DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/06/2019 04/27	7/18 POLAR ELECTRO	CREDIT FOR SENSORY FIT BITS	NUMBER 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
	/2018 SOUTH CAROLINA	CREDIT TOWARDS THE SERVICE FEE ON DOC# 252323	TXN00260256		70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 1000E		MAINTENANCE STOCK	TXN00260754	+-,	10025402-541001	DISC-MAINTENANCE BATTERY CREEK HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 24HO 11/13/2019 4IMPF	DURWRISTBANDS.COM	WRISTBANDS FOR CLUB PARTICIPATION REFUND FOR LOST SHIPMENT- REF. TXN00260757	TXN00261290 TXN00260803		70923635-566000 70922800-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 4IMPF		UMBRELLAS, PENNANTS AND BAGS FOR SCHOOL STORE	TXN00260603		70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SONITROL SECURITY SYS	ALARM BATTERY	TXN00260662		10025462-541001	HHI FI EMENTARY	GENERAL FUND
11/08/2019 5633		PIZZA, BREAD TWISTS AND HOT WINGS	TXN00260439		70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 5682		FOOD- NAMI LITERACY PROJECT	TXN00260329		20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 5682		TITLE I: PARENT SET ASIDE: PREPARED FOOD - ESOL FAMILY NIGHT -	TXN00260778		20118863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
	LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260061		10026401-539900	DISTRICT OFFICE	GENERAL FUND
	LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260077		10026401-539900	DISTRICT OFFICE	GENERAL FUND
	LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260094		10026401-539900	DISTRICT OFFICE	GENERAL FUND
	LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260116		10026401-539900	DISTRICT OFFICE	GENERAL FUND
	18 HILTON HOTELS MYR	CREDIT-LODGING DEPOSIT FOR CONFERENCE- REF. TXN00206108	TXN00260243	(+=====,	10023390-533202	BEAUFORT HIGH	GENERAL FUND
	CHOOLS STATE CONFERENCES	CONF AA DUES FOR THE 2019-20 SCHOOL YEAR-WBHS	230861		70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 AATS 11/20/2019 AATS		BHS SPANISH NATIONAL HONOR SOCIETY MEMBERSHIP SPANISH NATIONAL HONOR SOCIETY INDUCTION FEES	TXN00260849 TXN00261365		10011490-564000-91000 70903840-566000	BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 AATS		SPED ONLINE ACCESS FOR VISUALLY BLIND IMPAIRED STUDENTS	TXN00261365 TXN00260087	+	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	D BRANDS DIRECT	LAMINATE	TXN00260067 TXN00261132		10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	JTRAIN CORPORATION	REGISTRATION- DEFIANT STUDENT SEMINAR	TXN00261132 TXN00261108		20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019 ACE (		W/O# 257778	230700		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
	OF HILTON HEAD	W/O# 262025	230700		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019 ACE (		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
	OF HILTON HEAD	W/O# 266146	230700		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	OF HILTON HEAD	W/O# 266345	230700		10025462-541001	HHI ELEMENTARY	GENERAL FUND
	OF HILTON HEAD	W/O# 266666	230862		10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 ACE (		W/O# 267687	231266		10025404-541001	MAINTENANCE ANNEX-BURNT CH RE	
11/20/2019 ACI F		FMU DAVIS GRANT FOR READ, EXPLORE, DISCOVER	TXN00261375		83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/05/2019 ACT -		ACT EDUCATOR CONFERENCE REGISTRATION	TXN00260219		10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
	RESEARCH SERVICES	CUSTOMER # 56293	231268		10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
11/22/2019 ADRI/ 11/04/2019 ADVA		7:30P 11/1/19 FOOTBALL WBHS COGNIA CONFERENCE REGISTRATION	TXN00260047		70944050-566000 20122433-533202	WHALE BRANCH EC HIGH SCHOOL BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
	UTF ONLINE00029538	REFUND RECEIVED- REF. TXN00262571	TXN00260047 TXN00261162		10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2019 AED S		INSPECTIONS	TXN00261102 TXN00260910		10025401-541001	DISTRICT OFFICE	GENERAL FUND
	PRODUCTS / DUES	ANNUAL RENEWAL - CONTRACT DOCUMENTS LICENSE	TXN00260310		10025301-544500	DISTRICT OFFICE	GENERAL FUND
	N COUNTY PUBLIC SCHOOLS	HHHS VOLLEYBALL PLAYOFF DISB 10/29/19	231096		70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	N 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	N 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 F	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 F		OFFICIAL FOOTBALL 11/1/19 730P MRHS	231144		70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 110819	230843		100-245801	DISTRICT	GENERAL FUND
	AMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 112219	231242	4	100-245801	DISTRICT	GENERAL FUND
11/01/2019 ALAN		7:30P 10/11/19 FOOTBALL BCHS	230804		70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	'NE THOMAS & TRACIE SMEGO	MAY RIVER HIGH SCHOOL HOMECOMING 2019 PHOTO BOOTH	230830		70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ON'S MONTESSORI BATTERY CENTER	ACTIVITY SET, HUNDRED BOARD 8100-49 REPLACE BATTERY	TXN00261199		10011879-541000 10025404-532304	RIVER RIDGE ACADEMY MAINTENANCE ANNEX-BURNT CH RE	GENERAL FUND
	BATTERY CENTER	BATTERIES & BATTERY CHARGER	TXN00260489 TXN00261827		10025404-532304	BI UFFTON MIDDLE SCHOOL	GENERAL FUND
	BATTERY CENTER	EMERGENCY LIGHT BATTERY	TXN00261827 TXN00261207	4	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/07/2019 ALLIE		INSTALLATION- CHANGING TABLES WO 268588	TXN00260355		10025490-541001	BEAUFORT HIGH	GENERAL FUND
	RINT CUSTOM TEES HYD	T-SHIRTS FOR GUIDANCE ANTI BULLYING EVENT	TXN00260316		70921307-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	RINT 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 ALOF	T COLUMBIA	SC SCIENCE CONFERENCE COLUMBIA-HOTEL	TXN00260445	\$257.64	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
11/04/2019 ALVIN	N ORD'S SANDWICH SHOP	ADMIN PROFESSIONAL DEVELOPMENT LUNCHES	TXN00260091	\$110.00	10022490-539911	BEAUFORT HIGH	GENERAL FUND
11/04/2019 ALVIN	N ORD'S SANDWICH SHOP	CREDIT-INCORRECT CHARGE FOR PROF. DEVELOPMENT LUNCHES- REF.	TXN00260133	(\$155.83)	10022490-539911	BEAUFORT HIGH	GENERAL FUND
		TXN00259422	T. (1) 0.000 1.00	242.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
	ZON.COM 024ZA96L3 AMZN ZON.COM 040NX4KX3 AMZN	MAINTENANCE STOCK BINDER, AA BATTERIES, POST IT FLAGS FOR ADMINISTRATION	TXN00260163 TXN00260677		10025402-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
	ZON.COM 0D3DX72R3	LITERACY BOOKS: SMOKY NIGHT, THE TORTOISE & THE HARE, THE	TXN00262046		87211270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	ZON.COM 0M4V30P73 AMZN	FUNNY LITTLE WOMAN TACKY GLUE. WAX PAPER	TXN00261278		10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
	ZON.COM 0M4V30P73 AMZN ZON.COM 0S14E9LI3 AMZN	COMPUTER SPEAKERS	TXN00261278 TXN00260233		10011388-541000	HHI ELEMENTARY	GENERAL FUND GENERAL FUND
	ZON.COM 0514E9LIS AWZN ZON.COM 0U5GI3N33 AMZN	UNIFORM SHIRTS	TXN00260233 TXN00260401		70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ZON.COM 0USYG9YJ3 AMZN	ABC GRANT: TECHNOLOGY & SOFTWARE - IPOD	TXN00260401 TXN00261445		86711263-544500	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
	ZON.COM 1172G8W13 AMZN	COLLECTION BOXES	TXN00261443		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	ZON.COM 1R6XZ33R3 AMZN	SPED - VISION - CIRCUIT EXPLORE AIR 2 - FOR SPEED VISUAL BOOKS	TXN00261341		20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	ZON.COM 2P1M845T3 AMZN	BOOKS	TXN00260452		10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	ZON.COM 2W5UH2X53 AMZN	ESOL BOOKS	TXN00261424		10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
	ZON.COM 2Z2K73773 AMZN	MATH LITERATURE	TXN00260604		10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
	ZON.COM 3268O4023 AMZN	CLICK N' PLAY BALLS	TXN00261079		70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ZON.COM 4M1GE0943 AMZN	ESOL BOOKS	TXN00261435		10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
	ZON.COM 4P56X2VX3 AMZN	MOSSY OAKS - SPED - FURNITURE FOR TVI ROOM	TXN00260876		20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/21/2019 AMAZ	ZON.COM 4Z1R85RH3	DISINFECTING WIPES	TXN00261466	\$287.14	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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MACHINE   MACH	11/12/2019 AMAZON.COM 6A4PW5GA3 AMZN	BOOKS	TXN00260700	\$23.57 20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
SECURITY	11/11/2019 AMAZON.COM 6F2YC3PK3 AMZN	BOOKS- 5TH GRADE CLASSROOMS	TXN00260601	\$92.65 20111262-543000	HHI ELEMENTARY	
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MOSPY ONS-\$800-PUNNTREFOR TVI ROW	11/14/2019 ANAZON.COM D33/40MV3	STUDENTS	17/100200072	\$03.00 10022101-343000-12700	DISTRICT OFFICE	GENERAL FOND
11/20/2019 AMACONICO DE POMOFTS AMON   DECAMPOR S   170 00000   150 0000						
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11/2019 AMAZON COM H-2011 TA JAON   SOLE   TAX DOORS						
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1101/23/19 AMAZON COM JURISBRES AMZN   COMMAND HOOKS   TOXICOZONICS   \$17.01   10011498-41000   SULFTON HORS   COMMAND HOOKS   TOXICOZONICS   \$18.03   10011498-41000   SULFTON HORS   COMMAND HOOKS   TOXICOZONICS   SULFTON HORS   COMMAND HOOKS   COMMAND						
11/13/23/19 AMAZON COM_PERSONS MARN   BOOKS THE BOOTON WITH AN EYE FOR EYES   TANOBOSINS   \$13.11 0031192-541000   HIF LEERNITARY   GENERAL FUND   FEBRUAL PERSONAL	11/04/2019 AMAZON.COM J62TV2503 AMZN	LEGOS	TXN00260086	\$110.81 10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1111/22919 AMAZON COM JPERCON MARCH   11297019 AMAZON COM JPERCO			TXN00260025	\$87.01 10011498-541000		
11/22/2019 AMAZONLCOM JSPSZUBURA JAZYN   LOSEN COLON STATES   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
1007/2019 AMAZON COM JOSSINYROM AM2N   BOOKS   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
11/22/2019 AMAZON COM (JOSUNSO) AMZN   LYSOL (JOSNESOTION WIPES   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
11/82019 AMAZON COM LIMBHI LAZS ANDN   WEBCAM   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
1109/2019 AMAZON COM MEZEJSPS AMEN						
11/12/2019 AMAZON.COM MISGODSPM3						
1007/2019 AMAZON COM MUSIGAGOS ANZN   BOOKS   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
11/13/2019 AMAZON.COM MT1HBU3   BOOKS						
11/18/2019 AMAZON.COM OE/XL4303   64GS MEMORY CARD   10/12/2019 AMAZON.COM DE/XL4303   BOUNSTERS SOF THE DURBEVILLES   TXN0026112   \$28.10 10011490-541000   BEAUFORT HIGH   GENERAL FUND   11/18/2019 AMAZON.COM PLGC2DK3 AMZN   PHONE MESSAGE BOOKS FOR ADMINISTRATION   TXN00260752   \$41.96 10011490-541000   BEAUFORT HIGH   GENERAL FUND   11/18/2019 AMAZON.COM PS/07/873 AMZN   BOUNS FOR LITERACY ROOMS   TXN00261284   \$45.52 1002/227-643000-14500   MC RUEY ELEMENTARY   GENERAL FUND   11/18/2019 AMAZON.COM PS/07/14/163 AMZN   BOUNS FOR LITERACY ROOMS   TXN00261284   \$45.52 1002/227-643000-14500   MC RUEY ELEMENTARY   GENERAL FUND   11/18/2019 AMAZON.COM PRZN12/CSS AMZN   BOUNS FUR FUR FUND FOR EACHDEVY   GENERAL FUND   11/18/2019 AMAZON.COM PRZN12/CSS AMZN   BOUNS FUR FUR FUND FUND FUND FUND FUND FUND FUND FUND						
11/12/2019 AMAZON.COM 0E2KJ.4503   EOOKS-TESS OF THE BUJREVILLES   TXN00261752   \$2.0.1 10/011490-541000   BEJUFORT HIGH   GENERAL FUND   11/12/2019 AMAZON.COM PGCC2DYS AMZN   PHONE MESSAGE BOOKS FOR ADMINISTRATION   TXN00260752   \$36.70 1002248-9541001   BEJUFORT MIDDLE   GENERAL FUND   11/12/2019 AMAZON.COM PGCC0078773 AMZN   BEPAIR HAND DRYER   TXN00261244   \$4.65.2 1002274-543000-14/200   BEJUFORT MIDDLE   GENERAL FUND   11/12/2019 AMAZON.COM PGCC0078773 AMZN   LAIMATING SHEETS   TXN00261112   \$1.53.5 1002279-541000   MORILEY FLEMENTARY   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   BOOKS FOR ON THE SHELF   TXN00261867   \$1.27.2 100011389-541000   BUJFTON MIDDLE SCHOOL   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   AM MONITOR FOR BUS VIDEO VIEWING   TXN00261867   \$1.72.2 100011389-541000   BUJFTON MIDDLE SCHOOL   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   SAND FEED   TXN00261867   \$1.72.2 100011389-541000   BUJFTON MIDDLE SCHOOL   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   SAND FEED   TXN00261867   \$1.72.2 100011389-541000   BUJFTON MIDDLE SCHOOL   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   SAND FEED   TXN00261867   \$1.72.2 100011389-541000   BUJFTON MIDDLE SCHOOL   GENERAL FUND   11/12/2019 AMAZON.COM PGCC007873 AMZN   DICTIONARIES   TXN00260762   \$1.99.9 100026190 AMZON   PGCC007873 AMZN   DICTIONARIES   TXN00260762   \$3.49.5 100011379-541000   PGERT SMALLS INTL ACADEMY   GENERAL FUND   11/12/2019 AMAZON.COM QGCG00790 AMZN   PSEPICIE BALLS   TXN00261973   \$5.80.0 10011379-541000   PGERT SMALLS INTL ACADEMY   GENERAL FUND   TXN00261973   \$5.80.0 10011379-541000   PGERT SMALLS INTL ACADEMY   GENERAL FUND   TXN00261973   \$5.80.0 10011379-541000   PGERT SMALLS INTL ACADEMY   GENERAL FUND   PGERT SMA	11/13/2019 AMAZON.COM NZ8PS2E53 AMZN		TXN00260826	\$264.36 10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/12/2019 AMAZON COM PCRORABIUS AMAZN   PHONE MESSAGE BOOKS FOR ADMINISTRATION   TXN00260752   \$4.96   10011496-541000   HILTON HEAD ISLAND HIGH   GENERAL FUND   11/18/2019 AMAZON COME PSTORABIUS SEETS   TXN00261112   \$13.33   10012779-541000   REVER REMEMTARY   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   10022262-543000   HILE EMENTARY   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   10022262-543000   HILE EMENTARY   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   10022362-543000   HILTON HEAD ISLAND HIGH   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   10011385-541000   DISTRICT OFFICE   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   10011385-541000   DISTRICT OFFICE   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261165   \$13.93   \$10011385-541000   DISTRICT OFFICE   GENERAL FUND   11/28/2019 AMAZON COME PSTORABIUS SEETS   TXN00261057   \$3.99   \$10011385-541000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   GENERAL FUND   11/28/2019 AMAZON COME QUESTOS AMEN   DICTIONARIES   TXN00261057   \$3.99   \$10011385-541000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   GENERAL FUND   11/28/2019 AMAZON COME QUESTOS AMEN   DICTIONARIES   TXN00261057   \$3.99   \$10011385-541000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   GENERAL FUND   11/28/2019 AMAZON COME QUESTOS AMEN   DICTIONARIES   TXN00261057   \$3.99   \$10011385-541000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   GENERAL FU	44/40/0040 4M470N 00M 050K/ 4000		TVN100004404	600.40. 40044400 540000 04000	DEALIEODE LIIOU	OFNEDAL FUND
11052019 AMAZON.COM P200781U3 MZN   REPAIR HAND BYER						
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11/12/2019 AMAZON.COM PLYV11HC3 AMZN   LAMINATING SHEETS   TXN00281112   \$13.53 10012/79-541000   RIVER RIDGE ACADEMY   GENERAL FUND   11/28/2019 AMAZON.COM PREPAIXESS AMZN   BOOK ELF ON THE SHELF   TXN00281887   \$12.72 10011389-541000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   11/28/2019 AMAZON.COM PYRS76Y3 AMZN   AM MONITOR FOR BUS VIDEO VIEWING   TXN00281482   \$199.99 100225001-544500   DISTRICT OFFICE   GENERAL FUND   11/22/2019 AMAZON.COM PYRX7013 AMZN   SOPROPYL CLEANING SPRAY   TXN00260758   \$199.99 100225001-544500   DISTRICT OFFICE   GENERAL FUND   11/22/2019 AMAZON.COM PYRX7013 AMZN   SOPROPYL CLEANING SPRAY   TXN00260758   \$199.99 100225001-544500   DISTRICT OFFICE   GENERAL FUND   GENERAL FUND   11/22/2019 AMAZON.COM GIVEN COMPONE AMZON.COM GIVEN COMP						
11/28/2019 AMAZON COM PRZNIZCS 3 AMZN						
11/2/2019 AMAZON.COM PV9XD4703 AMZN			TXN00262053			
11/12/2019 AMAZON.COM PWAXG0813 AMZN   ISOPROPYL CLEANING SPRAY	11/26/2019 AMAZON.COM PT8F36YY3 AMZN	MARKERS	TXN00261867	\$12.72 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 AMAZON.COM G197X2Y33 AMZN   BAND REEDS   TXN00281549   \$17.88 70892100-566000   BLUFFTON MIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXN0028070   \$74.95 10011496-540100-96000   RIVER RIDGE ACADEMY   GENERAL FUND	11/21/2019 AMAZON.COM PV9XD47D3 AMZN	AM MONITOR FOR BUS VIDEO VIEWING	TXN00261492	\$199.99 10025501-544500		GENERAL FUND
11/04/2019 AMAZON.COM QK7D08SV3 AMZN   DICTIONARIES   TXN00260070   \$74.95   00011383-543000   ROBERT SMALLS INTL ACADEMY   GENERAL FUND   11/18/2019 AMAZON.COM QC0277663 AMZN   PE-PICKLE BALLS   TXN00261057   \$89.97   10011496-541000-96000   HILTON HEAD ISLAND HIGH   GENERAL FUND   GENERAL FUND   11/18/2019 AMAZON.COM QC6277663 AMZN   HDMI CABLE   TXN00261973   \$58.86.0   10011397-9541000   RIVER RIDGE ACADEMY   GENERAL FUND   11/18/2019 AMAZON.COM QC67F063 AMZN   BEAUFORT HIGH SCHOOL - PRIDE & PREJUDICE ON CD FOR ENGLISH AP   TXN00260762   \$34.95   10022101-543000-12700   DISTRICT OFFICE   GENERAL FUND   DISTRICT OFFICE   GENERAL FUND   GE						
11/18/2019 AMAZON.COM QL03C5Q03 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 \$88.60. 10011379-541000 RIVER RIDGE ACADEMY GENERAL FUND 01/17/2019 AMAZON.COM QO69KF3 AMZN BEAUFORT HIGH SCHOOL - PRIDE & PREJUDICE ON CD FOR ENGLISH AP TXN00260762 \$34.95. 100222/91-543000-12700 DISTRICT OFFICE GENERAL FUND 11/06/2019 AMAZON.COM GRO96KF3 AMZN LIBRARY BOOK TXN00261312 \$20.75. 10022288-543000 HE MCCRACKEN MIDDLE GENERAL FUND 11/06/2019 AMAZON.COM RG8VNSX73 AMZN PAPER, FILE FOLDERS, DOCUMENT CAMERA TXN00260313 \$146.44 10012233-541000 BEAUFORT LELMENTARY GENERAL FUND 11/08/2019 AMAZON.COM S563G9PM3 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 11/18/2019 AMAZON.COM S57VR29X3 AMZN MAINTENANCE GENERAL FUND 11/18/2019 AMAZON.COM S58010/2013 AMZN MAINTENANCE GENERAL FUND 11/18/2019 AMAZON.COM S58010/2013 AMZN MAINTENANCE GENERAL FUND 11/12/2019 AMAZON.COM S58010/2013 AMZN INCENTIVE PENCILS TXN00260208 \$34.80. 10025402-541001 DISC-MAINTENANCE GENERAL FUND 11/12/2019 AMAZON.COM TSG0755H3 AMZN INCENTIVE PENCILS TXN0026018 \$74.80. 700365400-566000 HE MECHANITY SPECIAL REVENUE-FEDERAL 11/13/2019 AMAZON.COM TFG0755H3 AMZN BALLET BARRE FOR DANCE CLASS TXN0026018 \$79.98. 10021494-541000 WHALE BRANCH E CHIGH SCHOOL GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BALLET BARRE FOR DANCE CLASS TXN0026018 \$79.98. 10021499-541000 WHALE BRANCH E CHIGH SCHOOL GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BALLET BARRE FOR DANCE CLASS TXN0026018 \$79.98. 10022279-541000 WHALE BRANCH E CHIGH SCHOOL GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BINS						
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11/12/2019 AMAZON.COM QGFUOMK3  BEAUFORT HIGH SCHOOL - PRIDE & PREJUDICE ON CD FOR ENGLISH AP TXN00260762  11/20/2019 AMAZON.COM QR0996KF3 AMZN  LIBRARY BOOK  LIBRARY BOOK  LIBRARY BOOK  LIBRARY BOOK  LIBRARY BOOK  TXN00261312  \$20.75 10022288-543000  BEAUFORT ELEMENTARY  GENERAL FUND  BEAUFORT ELEMENTARY  GENERAL FUND  11/05/2019 AMAZON.COM S5630F0783 AMZN  11/05/2019 AMAZON.COM S5630F0783 AMZN  11/05/2019 AMAZON.COM S57VR29X3 AMZN  ESOL READ 180  TXN00260527  \$8.69 10011387-541000  11/07/2019 AMAZON.COM S5030F0780 AMZN  MAINTENANCE STOCK  TXN00260527  \$8.69 10011387-541000  HILTON HEAD ISLAND MIDDLE  GENERAL FUND  11/18/2019 AMAZON.COM S5830F0780 AMZN  MAINTENANCE STOCK  TXN00260527  \$8.40 1001233-541000  HILTON HEAD ISLAND MIDDLE  GENERAL FUND  11/18/2019 AMAZON.COM S5830F0780 AMZN  INCENTIVE PENCILS  TXN00260724  \$16.84 20111233-541000  BEAUFORT ELEMENTARY  GENERAL FUND  DISCAMINTENANCE  GENERAL FUND  SUBJECTION ELEMENTARY  GENERAL FUND  DISCAMINTENANCE  GENERAL FUND  11/12/2019 AMAZON.COM S78010793 AMZN  INCENTIVE PENCILS  TXN00261209  \$94.14 10011279-541000  BEAUFORT ELEMENTARY  GENERAL FUND  DISCAMINTENANCE  GENERAL FUND  SUBJECTION ELEMENTARY  GENERAL FUND  SUBJECTION ELEMENTARY  GENERAL FUND  SUBJECTION ELEMENTARY  GENERAL FUND  TXN00260527  S8.69 10011387-541000  BLUFFTON ELEMENTARY  SPECIAL REVENUE-FEDERAL  TXN00260724  \$16.84 20111233-541000  BEAUFORT ELEMENTARY  GENERAL FUND  SUBJECTION ELEMENTARY  SPECIAL REVENUE-FEDERAL  TXN00260724  \$16.84 20111233-541000  BEAUFORT ELEMENTARY  GENERAL FUND  SUBJECTION ELEMENTARY  SPECIAL REVENUE-FEDERAL  TXN00260180  STUDENT ACTIVITIES: GRANT - BRIGHT IDEAS GRANT - POP UP GIGA  TXN00260180  T						
CLASS  11/20/2019 AMAZON.COM GRO096KF3 AMZN  LIBRARY BOOK  TXN00261312  \$20.75 10022288-543000  HE MCCRACKEN MIDDLE  GENERAL FUND  BEAUFORT ELEMENTARY  GENERAL FUND  11/05/2019 AMAZON.COM S683G0PM3 AMZN  RED JACKET FOLDERS, DOCUMENT CAMERA  TXN00260313  \$146.44 10012233-541000  BEAUFORT ELEMENTARY  GENERAL FUND  11/05/2019 AMAZON.COM S5693G0PM3 AMZN  RED JACKET FOLDERS  TXN00260208  TXN00260207  \$8.89 10011387-541000  HILTON HEAD ISLAND MIDDLE  GENERAL FUND  11/07/2019 AMAZON.COM S57VR29X3 AMZN  MAINTENANCE STOCK  TXN00260330  \$34.80 10025402-541001  DISC-MAINTENANCE  GENERAL FUND  11/18/2019 AMAZON.COM S5804Y003 AMZN  MINTENANCE STOCK  TXN00261209  \$94.14 10011270-941000  BLUFFTON ELEMENTARY  GENERAL FUND  11/12/2019 AMAZON.COM S7801Y073  MICENTIVE PENCILS  TXN00261209  \$41.41 10011270-941000  BEAUFORD ELEMENTARY  GENERAL FUND  DISC-MAINTENANCE  GENERAL FUND  11/12/2019 AMAZON.COM T504755H3 AMZN  INCENTIVE PENCILS  TXN00260120  TXN00260121						
11/20/2019 AMAZON.COM GROO96KF3 AMZN 11/06/2019 AMAZON.COM RG8YNSX73 AMZN PAPER, FILE FOLDERS, DOCUMENT CAMERA 11/06/2019 AMAZON.COM RG8YNSX73 AMZN PAPER, FILE FOLDERS, DOCUMENT CAMERA 11/06/2019 AMAZON.COM S56306PM3 AMZN RED JACKET FOLDERS TXN00260208 S9.99 7 10011282-541000 HILTON HEAD ISLAND MIDDLE GENERAL FUND 11/08/2019 AMAZON.COM S57VR29X3 AMZN ESOL READ 180 TXN00260527 S8.69 10011387-541000 HILTON HEAD ISLAND MIDDLE GENERAL FUND 11/07/2019 AMAZON.COM S57VR29X3 AMZN MAINTENANCE STOCK TXN00260380 S9.40 10011387-541000 HILTON HEAD ISLAND MIDDLE GENERAL FUND 11/18/2019 AMAZON.COM S58AY0U03 AMZN MAINTENANCE STOCK TXN00260380 S9.40 14 10011270-541000 HILTON HEAD ISLAND MIDDLE GENERAL FUND 11/18/2019 AMAZON.COM S58AY0U03 AMZN HICENTIVE PENCILS TXN00260724 S16.84 20111233-541000 BEAUFORT ELEMENTARY SPECIAL REVENUE-FEDERAL 11/18/2019 AMAZON.COM TF5Q755H3 AMZN TENTS TXN00260181 S74.88 70635400-566000 HIS COCK-ACKEN MIDDLE GENERAL FUND HIL ELEMENTARY GENERAL FUND BUFFTON ELEMENTARY SPECIAL REVENUE-FEDERAL TXN00260724 S16.84 20111233-541000 BEAUFORT ELEMENTARY SPECIAL REVENUE-FEDERAL TXN00260734 S7102606000 HIS COCK-ACKEN MIDDLE GENERAL FUND  TXN00260180 S34.80 1001233-541000 BEAUFORT ELEMENTARY SPECIAL REVENUE-FEDERAL TXN00260724 S16.84 20111233-541000 BEAUFORT ELEMENTARY SPECIAL REVENUE-FEDERAL TXN00260724 S17.000000000000000000000000000000000000	11/12/2019 AMAZON.COM QQ0FUUMKS		1 XINUU260762	\$34.95 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
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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 MALTENANCE STOCK TXN00261039 \$94.80 10025402-541001 DISC-MAINTENANCE GENERAL FUND 11/18/2019 AMAZON.COM S78N10703 SOCIAL WORKER: CHAIRS FOR OFFICE TXN00261209 \$94.14 1001127/0-541000 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 TFSQ755H3 AMZN TENTS 11/11/2019 AMAZON.COM TRSYU8YA3 AMZN BALLET BARRE FOR DANCE CLASS TXN0026018 \$299.8 10022279-541000 WHALE BRANCH ECHIGH SCHOOL GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BINS 1XN00260166 \$79.98 10022279-541000 RIVER RIDGE ACADEMY GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BINS 1XN00261186 \$79.98 10022279-541000 RIVER RIDGE ACADEMY GENERAL FUND			TXN00260313			
11/07/2019 AMAZON.COM \$63AY0U03 AMZN MAINTENANCE STOCK TXN00260380 \$34.80 10025402-541001 DISC-MAINTENANCE GENERAL FUND 11/18/2019 AMAZON.COM \$F8N10YO3 SOCIAL WORKER: CHAIRS FOR OFFICE TXN00260724 \$16.84 20111233-541000 BLUFFTON ELEMENTARY GENERAL FUND 11/12/2019 AMAZON.COM \$78AY019 AM				***************************************		
11/18/2019 AMAZON.COM SF8N10YO3 SOCIAL WORKER: CHAIRS FOR OFFICE TXN00281209 \$9.4.14 10011270-541000 BLUFTON ELEMENTARY GENERAL FUND 11/12/2019 AMAZON.COM SX3U87U93 AMZN INCENTIVE PENCILS TXN00280724 \$16.84 20111233-541000 BEAUFTON ELEMENTARY SPECIAL REVENUE-FEDERAL 11/13/2019 AMAZON.COM TF5Q755H3 AMZN STUDENT ACTIVITIES: GRANT - BRIGHT IDEAS GRANT - POP UP GIGA TXN00280718 \$7.88 70635400-566000 HH SCHOOL FOR CREATIVE ARTS 11/11/2019 AMAZON.COM TK5YU8YA3 AMZN BALLET BARRE FOR DANCE CLASS TXN00260186 \$79.98 10022479-541000 RIVER RIDGE ACADEMY GENERAL FUND 11/18/2019 AMAZON.COM UA90J5HR3 AMZN BINS TXN00260186 \$79.98 10022479-541000 RIVER RIDGE ACADEMY GENERAL FUND						
11/12/2019 AMAZON COM SX3U87U93 AMZN INCENTIVE PENCILS TXN00260724 \$16.84 20111233-541000 BEAUFORT ELEMENTARY SPECIAL REVENUE-FEDERAL 1/13/2019 AMAZON.COM TF6Q755H3 AMZN STUDENT ACTIVITIES: GRANT - BRIGHT IDEAS GRANT - POP UP GIGA TXN00260818 \$74.86 70635400-566000 HS CHORDON COM TF6Q755H3 AMZN TENTS TENTS TENTS TENTS 1/11/12/019 AMAZON.COM MTKSYU8Y93 AMZN BALLET BARRE FOR DANCE CLASS TXN00260186 \$79.98 10022279-\$41000 RIVER RIDGE ACADEMY GENERAL FUND GENERAL FUND						
1/1/3/2019 AMAZON.COM TF5Q755H3 AMZN STUDENT ACTIVITIES: GRANT - BRIGHT IDEAS GRANT - POP UP GIGA TXN00260818 \$74.88 70635400-566000 HH SCHOOL FOR CREATIVE ARTS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND TENTS 1/1/1/2019 AMAZON.COM TK5YU8YA3 AMZN BALLET BARRE FOR DANCE CLASS TXN0026051 \$299.58 10011494-541000 WHALE BRANCH EC HIGH SCHOOL GENERAL FUND 1/1/18/2019 AMAZON.COM UA90J5HR3 AMZN BINS TXN00261186 \$79.98 10022279-541000 RIVER RIDGE ACADEMY GENERAL FUND				• • • • • • • • • • • • • • • • • • • •		
TENTS  11/11/2019 AMAZON.COM TKSYU8YA3 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				•		
11/11/2019 AMAZON.COM TK\$YU8YA3 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	11/10/2013 AWAZON.COW 11/0Q/33FI3 AWZIN		1 /11/00/2000 10	φ14.00 10000400-000000	THE SCHOOL FOR CREATIVE ARTS	I OF IL ACTIVITION TO DENT & SCHOOL GENERATED FUND
	11/11/2019 AMAZON.COM TK5YU8YA3 AMZN		TXN00260621	\$299.58 10011494-541000		
11/19/2019 AMAZON.COM UQ10V42D3 AMZN SD MEMORY CARD FOR MEDIA CAMERAS TXN00261268 \$12.29 10022233-541000 BEAUFORT ELEMENTARY GENERAL FUND						
	11/19/2019 AMAZON.COM UQ10V42D3 AMZN	SD MEMORY CARD FOR MEDIA CAMERAS	TXN00261268	\$12.29 10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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 WO03I2YX3 AMZN	WHAT ARE YOU GROUPING FOR, ETC INSTRUCTIONAL RESOURCES FOR COACHES AND TEACHERS STANDERS BASED ON INSTRUCTION -	TXN00261724	\$855.60 10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
44/00/0040 4M4 70N 00M V407000N0 4M7N	BOOKS	TVNOOCCOOC	604.40. 4004.0000 544.000	DEALIEODT ELEMENTA DV	OFNEDAL FUND
11/06/2019 AMAZON.COM XA27Q0ON3 AMZN 11/08/2019 AMAZON.COM XG8469FU3 AMZN	SPED STUDENT LAUNDRY SUPPLIES STEERING WHEEL COVER PURCHASED FOR FLEET VEHICLE	TXN00260288 TXN00260503	\$81.13 10012233-541000 \$23.52 10025401-541001	BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/29/2019 AMAZON.COM YQ0LD9N23 AMZN	EXPO MARKERS	TXN00260503	\$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 ZU7MZ0LJ3 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 GENERAL FUND
11/08/2019 AMERIGAS 11/08/2019 AMERIGAS	UTILITIES UTILITIES	TXN00260450 TXN00260453	\$72.31 10025470-547001 \$151.33 10025488-547001	BLUFFTON ELEMENTARY 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	\$177.52 100 <del>25462-547001</del>	HHI ELEMENTARY	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261073	\$348.80 1002548 <b>7-547001</b>	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 UTILITIES	TXN00261140 TXN00261233	\$37.86 10025470-547001 \$315.46 10025494-547001	BLUFFTON ELEMENTARY WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
11/18/2019 AMERIGAS 11/29/2019 AMERIGAS	UTILITIES	TXN00261233 TXN00262018	\$279.64 10025494-547001 \$279.64 10025435-547001	LADY'S ISLAND FLEMENTARY	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	TXN00260132	(\$95.17) 10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
	TILES, ETC				BURN ACTIVITY OF USE A COURCE OF USE ATER SUMB
11/04/2019 AMZN MKTP US 11/04/2019 AMZN MKTP US	CREDIT~REFUNDS FOR ITEMS LOST IN TRANSIT CREDIT-PUZZLE; REF. TXN00260134	TXN00260172 TXN00260134	(\$16.93) 70972880-566000 (\$26.22) 70901500-566000	MAY RIVER HIGH SCHOOL BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US	CREDIT FOR RADIO; REF. TXN00250154	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	TXN00261381	\$716.22 70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMZN MKTP US 0Q3P155O3	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	BALLO <mark>ON S</mark> TICK STAND, HOL <mark>DER</mark> , BASE	TXN00262044	\$21.98 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US 0T9OS7ST3 AM	ENVEL <mark>OPE</mark> S FOR SPED MAILI <mark>NG</mark>	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 132Y63XC3 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 11/12/2019 AMZN MKTP US 1B2Z89SX3 AM	BOOKS WIRELESS MICROPHONE TO CREATE CLOSED CAPTIONING TEACHER	TXN00262039 TXN00260735	\$17.61 20111383-543000 \$42.79 10022201-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
	WORDS IN GOOGLE SLIDES	1 XN00200735	\$42.79 10022201-541000		
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 1164H0A83	SCHOOL SUPPLIES- PENS & DRY ERASE MARKERS.	TXN00261354	\$19.61 10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 1Q8758H33 11/06/2019 AMZN MKTP US 1T90F1V23	SPED - MR. SKETCH SCENTED MARKERS FOR TACTICAL BOOKS LARGE GLOVES FOR CATE DEPT	TXN00260042 TXN00260264	\$18.36 20312401-541000 \$81.75 10011592-541000	DISTRICT OFFICE BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL GENERAL FUND
11/08/2019 AMZN MKTP US 1W2GD9M53 AM	HEARING ASSESSMENT SUPPLIES SQUEAKY TOYS, BELL, MUSIC	TXN00260497	\$45.41 33818801-541000	DISTRICT OFFICE	FIA FUND
	INSTRUMENTS	174100200101	\$10.11 00010001 011000		
11/13/2019 AMZN MKTP US 1Y1H92I93 AM	SCALES, BOAT PLATES	TXN00260824	\$183.80 70895400 <mark>-566000</mark>	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 280NO80H3 AM 11/22/2019 AMZN MKTP US 2A3T42U63	BORDER TRIM, WHITE BOARDS NAME CARDS	TXN00261334 TXN00261603	\$50.25 10011338-541000 \$51.26 10021285-541000	PORT ROYAL ELEMENTARY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
11/26/2019 AMZN MKTP US 2A3142U63 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	TXN00261543	\$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 2P7N347O3 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	TXN00260550	\$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 <u>20118833-541000</u>	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 2X0768CZ3	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 11/18/2019 AMZN MKTP US 3D12U7UJ3 AM	SPED/ CLASSROOM MATERIAL/ FLUSHABLE BABY WIPES ENVELOPES & HEADPHONES	TXN00260429 TXN00261133	\$21.45 10012174-541000 \$68.49 10012780-541000	MC RILEY ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US 3D12U7UJ3 AM 11/21/2019 AMZN MKTP US 3L7A79YQ3 AM	STOOL, PENCILS, HANGING FILE FOLDERS	TXN00261133 TXN00261499	\$68.49 10012780-541000 \$83.89 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
11/21/2019 AMZN MKTP US 3E/A/9YQ3 AM 11/15/2019 AMZN MKTP US 3R0G29IV3	BEAUFORT HIGH SCHOOL - BOOKS ON CD - SOCRATIC SEMINARS WITH	TXN00261499 TXN00260941	\$13.94 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	AP STUDENTS				
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 11/15/2019 AMZN MKTP US 4518G73N3 AM	SELF-ADHESIVE PEN HOLDERS BINGO CARDS- STUDENT INCENTIVES	TXN00261972 TXN00261039	\$16.87 10011383-541000 \$5.89 20111233-541000	ROBERT SMALLS INTL ACADEMY BEAUFORT FLEMENTARY	GENERAL FUND SPECIAL REVENUE-FEDERAL
11/15/2019 AMZN MKTP US 4518G/3N3 AM 11/19/2019 AMZN MKTP US 464DL7D83	SOCCER SPRING BACK/ KICK MANNEQUINS	TXN00261039 TXN00261260	\$5.89 20111233-541000 \$141.01 70904050-566000	BEAUFORT ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	3335ET OF THIS BOOK MONIMARINEQUING	17/14/00/2012/00	\$171.01 10304000°000000	SE TOT ON THIS IT	. S. L. AG TWIT TO TO DENT & GOTTO DE GENERATED FUND

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 4I9Q69N73 AM	INFLATABLE SANTA COSTUME	TXN00261940	\$31.99 70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US 4K20O33A3 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 4O92N1JI3 AM	CLASSROOM SUPPLIES, PENCILS, MARKERS, STICKY NOTES	TXN00262075	\$66.04 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US 4Q6XK6ZB3	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	TXN00260203	\$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	TXN00260216	\$60.85 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US 4Z2TN2443	CLOTHS 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	TXN00259951 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 5S12Y06D3 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	TXN00260164	\$417.39 10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
	LANGUAGES DEPT				
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 6D1JT8T93	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 11/21/2019 AMZN MKTP US 6H6RV2L83 AM	MARKERS, BINS ENVELOPES	TXN00260999	\$97.07 70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
		TXN00261462	\$35.98 10011879-541000		
11/15/2019 AMZN MKTP US 6/3PQ03R3	REPAIR OVERHEAD SPEAKERS	TXN00260953	\$2,281.40 10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 AMZN MKTP US 6K08O2P73 AM 11/20/2019 AMZN MKTP US 6O1I50013	MATH POSTER FOLDERS, CLOCK	TXN00260693 TXN00261337	\$9.99 10011389-541000 \$73.96 10011380-541000	BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE	GENERAL FUND 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 6Q5YT50Q3 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
	MARKERS, MAGNETIC FISHING PLAYSET		the state of the s		
11/19/2019 AMZN MKTP US 6Y9079RL3 AM	BRIGH <mark>T IDE</mark> AS GRANT - CAMP STOOLS	TXN00261256	\$27.98 70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US 785VN6GU3	BUS RADIO MICS (12)	TXN00260420	\$201.90 10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 AMZN MKTP US 7A3532WW3	BOOKS	TXN00262032	\$5.47 20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US 7A3LW57C3	BATTERIES	TXN00259997	\$22.29 10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 AMZN MKTP US 7M2I970X3 11/21/2019 AMZN MKTP US 7Y4UB1X63	MUSIC/ CLASSROOM SUPPLIES/ GUITAR FLOOR STAND PARADE CANDY	TXN00260030 TXN00261488	\$13.86 10011274-541000-17000 \$209.19 70725300-566000	MC RILEY ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 AMZN MKTP US 7/140B1X03	BRADS	TXN00261466	\$23.97 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US 817 138 V33 AM	MARKERS, SCISSORS, STORAGE CENTER, PUZZLE, GLUE, PENCILS	TXN00260539	\$162.47 10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 AMZN MKTP US 8466E2XP3	BOOKS	TXN00267223	\$10.98 20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/26/2019 AMZN MKTP US 8B6X44IC3 AM	ADMINISTRATION: SUPPLIES & MATERIALS - PTOUCH LABELS	TXN00261888	\$13.97 10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/26/2019 AMZN MKTP US 8B6X44IC3 AM	PRIMARY: SUPPLIES & MATERIALS - PENCIL SHARPENER & IPOD CASE	TXN00261888	\$27.18 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/25/2019 AMZN MKTP US 8H69E3DD3 AM	ROBERT SMALLS STUDY BOOKS - THE FREEDOM SHIP OF ROBERT	TXN00261812	\$135.84 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/07/2019 AMZN MKTP US 8I6V06ZR3	TITLE I: PARENT SET ASIDE: SUPPLIES - TABLECLOTHS FOR ESOL FAMILY	TXN00260399	\$31.98 20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/19/2019 AMZN MKTP US 8J9T620B3	NIGHT SCHOOL SUPPLIES-EASEL PAD, MAGNETS, TAPE	TXN00261262	\$52.40 10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
	SHELVES FOR 5TH GRADE BOOK ROOM		** * * * * * * * * * * * * * * * * * * *	HHI ELEMENTARY	GENERAL FUND
11/08/2019 AMZN MKTP US 8L0F23N73 11/21/2019 AMZN MKTP US 8Q1IM1FH3 AM	FMU DAVIS GRANT FOR READ. FXPI ORE & DISCOVER ZONE	TXN00260506 TXN00261455	\$279.96 10011362-541000 \$20.99 83711254-541000	WHALE BRANCH FLEMENTARY	LOCAL GRANT & CONTRIBUTION
11/22/2019 AMZN MKTP US 8X61X7HD3	WATER COOLER FOR MOBILES	TXN00261613	\$213.99 10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/05/2019 AMZN MKTP US 8Y5884WS3 AM	ZIPLOCK BAGS	TXN00260220	\$23.94 10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2019 AMZN MKTP US 963XF25Y3 AM	INFLATABLE CHAIRS, FLASH CARDS, TIME ACTIVITY SET AND WOBBLE	TXN00260780	\$74.57 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
	CUHIONS				
11/04/2019 AMZN MKTP US 9E2R52IH3	SPED - PONY BEADS FOR TACTICAL BOOKS	TXN00260147	\$8.78 20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 AMZN MKTP US 9F3LI3VS3 AM	MECHANICAL PENCIL SETS	TXN00261743	\$29.98 20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US 9F4V20Z33 AM	DRAMA CLUB SUPPLIES	TXN00261062	\$107.78 70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US 9I2U552O3 AM	DANCE CLASS ATTIRE FOR SCHOOL PERFORMANCES & EVENTS	TXN00260179	\$119.90 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/05/2019 AMZN MKTP US 9K2DT76G3	(8) HDMI CONVERTER AND (8) RCA COMPONENT VIDEO CABLES (TO CONVERT SIGNAL FROM HARGRAY CABLE BOXES)	TXN00260226	\$221.92 10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/13/2019 AMZN MKTP US 9V7W88NU3	DISPLAY PORTS TO HDMI FOR CLASSROOM INSTRUCTION	TXN00260785	\$53.25 10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/11/2019 AMZN MKTP US A48OH5R53 AM	WEIGHING PAPER SHEETS	TXN00260659	\$13.66 70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 AMZN MKTP US A49WM84P3 AM	STORAGE BINS, ZIPLOC BAGS, STICKY NOTES, PENS, BINDER RINGS, ETC	TXN00261366	\$319.82 20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US A830M1ZR3	EMERGENCY GENERATOR INSPECTION	TXN00261226	\$129.00 10025470-541001	BLUFFTON FLEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US A830W1ZR3 11/06/2019 AMZN MKTP US AH7C96UX3 AM	MARKERS, TONER, CLIP BOARDS, ENVELOPES, ETC FOR SPED DEPT	TXN00261226 TXN00260302	\$268.88 10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/06/2019 AMZN MKTP US AH/C96UX3 AM 11/01/2019 AMZN MKTP US AL86L8O73 AM	PLAYDOUGH, STORAGE TRAYS, PUZZLES, SENSORY FIDGETS, MATH	TXN00259943	\$124.65 10012/92-541000 \$124.65 10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	FACTS GAME				
11/27/2019 AMZN MKTP US AMZN.COM/BIL	CREDIT TO DOC# 260565	TXN00261957	(\$114.73) 10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/27/2019 AMZN MKTP US AMZN.COM/BIL	CREDIT TO DOC# 260565	TXN00261969	(\$31.76) 10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US AMZN.COM/BIL	DRAMA CLUB SUPPLIES-REF. TXN00261124	TXN00261142	(\$35.78) 70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 AMZN MKTP US AMZN.COM/BIL	DRAMA CLUB SUPPLIES-REF. TXN00261723	TXN00261295	(\$10.99) 70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 AMZN MKTP US AX0MQ5Y43 AM	READING MATERIALS TO SUPPORT ROBERT SMALLS STUDY W/AUTHOR	TXN00260800	\$71.13 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/21/2019 AMZN MKTP US B08MI5053 AM	FMU DAVIS GRANT READ, EXPLORE & DISCOVER ZONE	TXN00261506	\$59.32 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION

11/29/2019 AMZN MKTP US B49GW3AN3	BOOKS	TXN00262036	\$9.46 20111383-543000	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 BG99G8NJ3	BAND REEDS	TXN00261586	\$23.13 70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMZN MKTP US BQ79Y4TA3 AM	COMPUTER UPGRADE - MONITOR PURCHASE	TXN00260665	\$160.49 10025301-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2019 AMZN MKTP US BQ7AD3N73	ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES -	TXN00260572	\$69.95 86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/25/2019 AMZN MKTP US BQ9FW1RK3	BATTERY OPERATED COTTON BALLS	TXN00261737	\$14.20 10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US BW8N17D03	SPED - LEATHER SCRAPS FOR TACTICAL BOOKS	TXN00260170	\$16.00 20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US C24N92NM3 AM	OFFICE SUPPLIES- RECEIPT PAPER ROLLS FOR LATE PASSES	TXN00261052	\$42.79 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US C585J24W3 AM	MAINTENANCE STOCK	TXN00261806	\$254.90 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 AMZN MKTP US C65CA6453	MICROWAVE-GUIDANCE DEPT.	TXN00261832	\$88.67 10021290-541000	BEAUFORT HIGH	GENERAL FUND
11/21/2019 AMZN MKTP US C962M4633 AM	SPORTS- DRY ERASE BASKETBALL CLIPBOARD	TXN00261420	\$29.97 10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 AMZN MKTP US CA4XJ71K3 AM 11/25/2019 AMZN MKTP US CA4XJ71K3 AM	LIBERACY: HOW TO DIFFERENTIATE INSTRUCTION NURSE OFFICE: WIRELESS KEYBOARD AND MOUSE	TXN00261649 TXN00261649	\$22.20 10011270-541000-90060 \$32.09 10023370-541000	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
11/25/2019 AMZN MKTP US CA4XJ71K3 AM 11/25/2019 AMZN MKTP US CA4XJ71K3 AM	PE SUPPLIES: APPLE LIGHTING HEADPHONE JACK, AUX CABLE IPAD, AUX CABLE	TXN00261649	\$71.98 10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US CB7J10Z23	SPED TEACHING SUPPLIES: MATCH ITI GAME, ART SMOCK, SAND TIMERS, FINE MORT SKILLS, SIDWALK CHALK, BINGG GAME, CHAIR BANDS, DRY ERASE POSKET, DESK TRAY, STRAW BUILDING, DOTS MARKERS, POCKET CHART, PLAY DOH, SMALL LAMINATOR, MARKERS,	TXN00261705	\$226.97 10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US CC77O7JX3	PENCIL GRIPS SCIENCE LAB-ARMOR ALL LUBRICANT	TXN00261325	\$7.48 70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 AMZN MKTP US CF3NZ6XF3	SPED - AUTISM - KEYS U SEE; LED LIGHT BULBS, ETC.	TXN00259967	\$96.38 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US CF3NZ6XF3	SPED - AUTISM - POSEY GREEN SIX HANDLE NYLON BELT	TXN00259967	\$30.92 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US CF3NZ6XF3	SPED - AUTISM - SENSORY CHEWING NECKLACE	TXN00259967	\$10.69 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2019 AMZN MKTP US CI3M63YO3	BOOKS	TXN00260258	\$51.94 20122444- <mark>543000-90001</mark>	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US CJ4IR2133 AM	DRAMA CLUB SUPPLIES-REF. REFUND TXN00261142	TXN00261124	\$35.78 70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US CM7Q03DC3	ANALOG TO DIGITAL CONVERTER	TXN00261452	\$10.02 10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	HEADPHONES, CRAFT KEEPER	TXN00260993	\$94.39 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM 11/15/2019 AMZN MKTP US CR3A799G3 AM	MAKERBOT FILAMENT PENS, CANVAS, SHEET PROTECTORS	TXN00260993 TXN00260993	\$104.03 10011276-541000-91007 \$69.45 10011176-541000	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	WIRELESS KEYBOARD	TXN00260993	\$19.99 10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US CT10728P3	SCIENCE LABS- DEMO DC ELECTRIC MOTOR & GENERATOR	TXN00261239	\$158.89 70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US D08CG7JG3	ICE MACHINE REPAIR	TXN00261576	\$21.99 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/18/2019 AMZN MKTP US DB7F73PD3 AM	BANNER	TXN00261113	\$17.99 70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 AMZN MKTP US DD8W31I63 AM	COSTUMES AND PROPS FOR PLAY	TXN00260262	\$33.99 70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US DF5LR76M3	BATTERIES - FOR MEDIA CENTER USE	TXN00260965	\$38.99 10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2019 AMZN MKTP US DG2KP9FK3	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS - LABELS	TXN00260797	\$45.78 10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2019 AMZN MKTP US DG3BK4H73 AM	GLUE STICKS, TAPE, SENTENCE STRIPS TONER CARTRIDGE	TXN00260795	\$41.25 10011233-541000	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
11/13/2019 AMZN MKTP US DG3BK4H73 AM 11/08/2019 AMZN MKTP US DI3PQ6633 AM	LASERS LED KEY CHAINS	TXN00260795 TXN00260455	\$12.83 10023333-541000 \$21.36 10011389-541000	BI UFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 AMZN MKTP US DU9PX97V3	SOLAR ATTIC FANS FOR GREENHOUSE	TXN00261654	\$529.90 70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 AMZN MKTP US DW9O51GR3	SPED SUPPLIES: PENCIL GRIPS, CRAYOLA WASHABLE MARKERS	TXN00261796	\$20.04 10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US DX5AH0OP3 AM	SPRAY BOTTLE	TXN00260950	\$14.99 10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2019 AMZN MKTP US DY4580WO3	COLOR BY NUMBER BOOKS & COLOR PENCILS-CLUB	TXN00260266	\$18.89 10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US E534H76L3	C64 MINI & JOYSTICK	TXN00261935	\$59.99 70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 AMZN MKTP US E82TV2UJ3	FMU GRANT PURCHASE FOR LIBRARY RED ZONE	TXN00259944	\$53.32 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/25/2019 AMZN MKTP US E84VX8VG3 AM 11/22/2019 AMZN MKTP US ED1S79H93 AM	CARDBOARD CARD HOLDER SNOWFLAKE BACK DROP, SANTA HATS, COSTUME FOR THEATRE DEPT	TXN00261713 TXN00261589	\$17.64 10011378-541000-92000 \$62.79 10011492-541000-91300	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
		1 X N U U Z U 1 3 0 9	\$62.79 10011492-541000-91300		
11/04/2019 AMZN MKTP US EF38D4Y93	YOGA MAT HOLDER	TXN00260052	\$12.83 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2019 AMZN MKTP US EF8SE5A03 11/25/2019 AMZN MKTP US EK1718YY3	TAMBOURINE FOR CHINESE NY ACTIVITY ELECTRIC PENCIL SHARPENER	TXN00261512 TXN00261647	\$8.34 10013940-541000 \$35.28 10011234-541000	BROAD RIVER ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
11/25/2019 AMZN MKTP US EK1/18YY3 11/06/2019 AMZN MKTP US EN2G90BP3	ADMIN/ OFFICE CHAIR FOR BEHAVIOR ROOM TO REPLACE BROKEN ONE	TXN00261647 TXN00260300	\$149.79 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US ER15Z1BC3 AM	SCIENCE LAB SUPPLIES-ELEGOO FUB KIT, MEMORY CARD, DOWEL RODS,	TXN00261785	\$114.78 10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/05/2019 AMZN MKTP US ER30G0L83	HDMI CABLE, PING PONG BALLS, ETC SILKY SATIN PATCHWORK FABRIC - SPED STUDENTS - TACTILE BOOKS	TXN00260227	\$6.94 20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US ET7347O03					
11/01/2019 AMZN MKTP US ET7347O03 11/21/2019 AMZN MKTP US F39OY91U3 AM	FLASH DRIVES PIPE INSPECTION CAMERA/CABLE SNAKE VIDEO SYSTEM (FOR FIBER	TXN00259946 TXN00261443	\$95.94 10022288-544500 \$543.99 10026601-544500	HE MCCRACKEN MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/21/2019 AMIZN MRTP 03 F390 19103 AM	CONDUIT UNDERGROUND SCOPING)	1 XINUU26 1443	\$543.99 10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/25/2019 AMZN MKTP US F943K41N3 AM	DICE, BEAD BOX HOLDER	TXN00261824	\$29.96 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/07/2019 AMZN MKTP US FI6E091P3 AM	INDEX CARDS- STEAM NIGHT	TXN00260435	\$24.98 20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 AMZN MKTP US FU9632023 AM	CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00260812	\$78.16 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US FZ4UB0733 AM	BACKPACKS MARKERS	TXN00261084	\$127.45 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 AMZN MKTP US G31W10XZ3 11/12/2019 AMZN MKTP US G81951FG3 AM	CUBE STORAGE, CLIPS, DESK STAND HOLDER	TXN00261927 TXN00260756	\$23.94 10023363-541000 \$54.91 10011389-541000	HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
11/01/2019 AMZN MKTP US GB9116IO3	DANCE CLASS COSTUMES OR SCHOOL PERFORMANCES	TXN00259975	\$35.97 10011389-341000 \$35.97 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/19/2019 AMZN MKTP US GD8KF8C23 AM	BLENDER, HOT PLATE, CUTTING BOARD, POWER STRIP	TXN00261279	\$291.79 70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 AMZN MKTP US GG9V645X3	FREEDOM SHIP - BOOK FOR POSSIBLE MIDDLE SCHOOL TEXT	TXN00260000	\$14.23 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/22/2019 AMZN MKTP US GH9F26QT3 AM	DRAWSTRING BAGS 4X6", SQUARE ERASER	TXN00261597	\$23.29 10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/19/2019 AMZN MKTP US GK6AZ2DW3	DRAMA CLUB SUPPLIES	TXN00261264	\$13.95 70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US GM8X054J3	BOOK	TXN00262028	\$5.11 20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019 AMZN MKTP US GN21N5VZ3	SC STATE FLAG	TXN00261596	\$45.04 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 AMZN MKTP US GR8BH3553	REF. TXN00261151-WOOD METER STICK, GENERATOR, CANDLES, MULTI METER, SWITCH, CONDUCTOR	TXN00261286	\$271.38 70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US GU9SG4HZ3 AM	HANGING FILE FOLDERS	TXN00261625	\$16.12 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 AMZN MKTP US GY7IK4MF3 AM 11/20/2019 AMZN MKTP US GZ4RY66V3 AM	PORTABLE WHITEBOARD W/FLIPCHART EASEL CABLE FOR COMPUTER MONITOR	TXN00261598 TXN00261322	\$84.52 10011383-541000 \$16.03 10026401-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/20/2019 AMZN MKTP US GZ4RY66V3 AM 11/06/2019 AMZN MKTP US GZ9557SC3	FINE TIP CRAYOLA MARKERS FOR SPED DEPT	TXN00261322 TXN00260257	\$16.03 10026401-541000 \$40.45 10012792-541000	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
THOSE ESTA MINERA MINERA DO DESCRIPTION	S. S		Q.0.40 10012102-041000	S OKEEK HIGH	SEITER STEEL STEEL

11/06/2019 AMZN MKTP US GZ9VV6G53 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 HI63R5ID3	ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES FOR	TXN00260292 TXN00260975	\$27.98 86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/18/2019 AMZN MKTP US HK3AH4IW3	CHORUS BOOKS	TXN00261193	\$77.88 10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US HKSAH4IWS 11/27/2019 AMZN MKTP US HL5AW5QM3	BOOKS	TXN00261193	\$5.49 10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US HLSAWSQMS 11/05/2019 AMZN MKTP US HM7O52IH3	MOHAIR YARN AND VELVET YARN - SPED STUDENTS - TACTILE BOOKS	TXN00261926 TXN00260214	\$21.36 20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		17/100200214			
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 I00NY6Z33 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 11/20/2019 AMZN MKTP US IE8E67983 AM	THUMB DRIVES BOOKCASE	TXN00261020 TXN00261384	\$150.93 10022276-541000	RED CEDAR ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/20/2019 AMZN MKTP US IE8E6/983 AM 11/11/2019 AMZN MKTP US IG3C02KY3 AM	STEM ROBOTICS CLASSROOM SET	TXN00261384 TXN00260553	\$67.67 10022101-541000-19000 \$580.28 70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 AMZN MKTP US IG3CUZKTS AM 11/27/2019 AMZN MKTP US IK3A594U3	MAINTENANCE STOCK	TXN00260953	\$117.60 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 AMZN MKTP US INGSUS403	BALLOONS, FEATHERS, GOOGLY EYES, CRAFT STICKS, BATH CUPS	TXN00261682	\$153.71 10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US IW8Q95DA3	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 @ ECC/ 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 J75GW9XD3 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 J93WM2MO3 AM	CIRCUIT BOARD SNAKE CABLES EMERGENCY GENERATOR INSPECTION	TXN00262060	\$124.99 70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/18/2019 AMZN MKTP US JA02L9HK3 11/19/2019 AMZN MKTP US JE5K25PI3	SPANISH & SOLAR SYSTEM DISPLAYS	TXN00261053 TXN00261251	\$129.00 10025489-541001 \$40.83 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US JESK25PIS 11/20/2019 AMZN MKTP US JW5U72OD3	MAINTENANCE STOCK	TXN00261251 TXN00261412	\$46.18 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019 AMZN MKTP US KE55N57M3 AM	LIGHT BULBS	TXN00261412	\$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	TXN00260012	\$63.95 10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
	BOOK & CDS				
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 KZ34U1TI3 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 L766A9983 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	TXN00261013	\$95.67 10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	SKILLS				
		TIGOGGGGGGG	000 10 10011000 511000		OFFICE ALL FLADS
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
11/04/2019 AMZN MKTP US LN8HE6513 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS	TXN00260141 TXN00261267	\$103.52 10025454-541001 \$224.71 10022101-541000-19000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/04/2019 AMZN MKTP US LN8HE6513 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y78QI3	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC	TXN00260141 TXN00261267 TXN00261235	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
11/04/2019 AMZN MKTP US LN8HE6613 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/19/2019 AMZN MKTP US LU7/78G03 11/18/2019 AMZN MKTP US LU7/78G03	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PI <mark>NS</mark> ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK	TXN00260141 TXN00261267 TXN00261235 TXN00261235	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US LN8HE6513 11/19/2019 AMZN MKTP US LPYWZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LX83F40P3 AM	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS	TXN00260141 TXN00261267 TXN00261235	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US LN8HE6613 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/19/2019 AMZN MKTP US LU7/78G03 11/18/2019 AMZN MKTP US LU7/78G03	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PI <mark>NS</mark> ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US LN9HE6813 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LW3F4QP3 AM 11/28/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M42B62LW3	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260035	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
11/04/2019 AMZN MKTP US LN9HE6613 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y78QI3 11/18/2019 AMZN MKTP US LU7Y78QI3 11/18/2019 AMZN MKTP US LX89F4QP3 AM 11/29/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M1399T53 AM 11/04/2019 AMZN MKTP US M42B62LW3	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS STUDENT INCENTIVE BINGO CARDS	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260035 TXN00260136	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900 \$29.45 20111233-541000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US LN8HE6613 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LP7Y78O13 11/18/2019 AMZN MKTP US LU7Y78O13 11/18/2019 AMZN MKTP US LX89F4OP3 AM 11/29/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M42B62LW3 11/04/2019 AMZN MKTP US M42B63LW3 11/04/2019 AMZN MKTP US M65SO9RN3 11/20/2019 AMZN MKTP US M65SO9RN3	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS STUDENT INCENTIVE BINGO CARDS CALENDAR	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260035 TXN00260136 TXN00261328	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900 \$29.45 20111233-541000 \$19.95 10011176-541000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
11/04/2019 AMZN MKTP US LN9HE6513 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LD7YZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LW37F40P3 AM 11/28/2019 AMZN MKTP US LX83F40P3 AM 11/28/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M258G2LW3 11/04/2019 AMZN MKTP US M65SQ9RN3 11/20/2019 AMZN MKTP US M87K94833 AM 11/25/2019 AMZN MKTP US M87K94833 AM	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS STUDENT INCENTIVE BINGO CARDS CALENDAR DRAMA CLUB SUPPLIES	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260035 TXN00260136 TXN0026138 TXN00261591	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900 \$29.45 20111233-541000 \$19.95 10011176-541000 \$19.81 70871160-566000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US LN9HE6613 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y78QI3 11/18/2019 AMZN MKTP US LU7Y78QI3 11/18/2019 AMZN MKTP US LX89F4QP3 AM 11/29/2019 AMZN MKTP US LX89F4QP3 AM 11/29/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M2B62LW3  11/04/2019 AMZN MKTP US M65SQ9RN3 11/20/2019 AMZN MKTP US M87K94833 AM 11/25/2019 AMZN MKTP US M87C94C3 AM 11/25/2019 AMZN MKTP US MB4CT9XC3 AM	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS STUDENT INCENTIVE BINGO CARDS CALENDAR DRAMA CLUB SUPPLIES 4TH GRADE: GRAPH PAPER	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260136 TXN00260136 TXN00261328 TXN00261691 TXN00260946	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900 \$29.45 20111233-541000 \$19.95 10011176-541000 \$19.81 70871160-566000 \$12.46 10011270-541000-90004	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HILTON HEAD ISLAND MIDDLE BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/04/2019 AMZN MKTP US LN9HE6513 11/19/2019 AMZN MKTP US LP7WZ1SC3 AM 11/18/2019 AMZN MKTP US LD7YZ1SC3 AM 11/18/2019 AMZN MKTP US LU7Y780I3 11/18/2019 AMZN MKTP US LW37F40P3 AM 11/28/2019 AMZN MKTP US LX83F40P3 AM 11/28/2019 AMZN MKTP US M11399T53 AM 11/04/2019 AMZN MKTP US M258G2LW3 11/04/2019 AMZN MKTP US M65SQ9RN3 11/20/2019 AMZN MKTP US M87K94833 AM 11/25/2019 AMZN MKTP US M87K94833 AM	HVAC REPAIRS-STOCK CORK BOARDS, ENVELOPES, BINS & PUSH PINS ESOL: HEADPHONES WITH MIC SOCIAL WORKER SUPPLIES: ALARM CLOCK BELLS, BALLS & GLUE STICKS BOOKS CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER LABS STUDENT INCENTIVE BINGO CARDS CALENDAR DRAMA CLUB SUPPLIES 4TH GRADE: GRAPH PAPER SPEED TEACHING MATERIALS: LEARNING RESOURCES FINE MOTOR SKILLS, (FEEDING FROG, MINI MUFFINS) RESCUE COSTUMES, COUNTING AND MATCHING, MAGNETIC BULLDING CLOCKS, WOODEN BARN, GOLF	TXN00260141 TXN00261267 TXN00261235 TXN00261235 TXN00261103 TXN00261993 TXN00260035 TXN00260136 TXN0026138 TXN00261591	\$103.52 10025454-541001 \$224.71 10022101-541000-19000 \$34.22 10016270-541000 \$16.03 70705300-566000 \$36.28 70405300-566000 \$205.03 20111383-543000 \$524.76 10011497-541000-12900 \$29.45 20111233-541000 \$19.95 10011176-541000 \$19.81 70871160-566000	WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY ROBERT SMALLS INTL ACADEMY MAY RIVER HIGH SCHOOL BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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11/08/2019 AMZN MKTP US OE4TR7R53	
11/29/2019 AMZN MKTP US OG71007T3	
11/18/2019 AMZN MKTP US OH9FQ6YX3	
11/06/2019 AMZN MKTP US OJ70V52J3 AM	
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11/07/2019 AMZN MKTP US P71QM57T3 AM	
11/20/2019 AMZN MKTP US P88G35BV3	
11/13/2019 AMZN MKTP US PB5GB8623 AM	
11/26/2019 AMZN MKTP US PG3BK4K93 AM	
11/12/2019 AMZN MKTP US PL5SG0Q43 AM	
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11/22/2019 AMZN MKTP US QP7F38I33	
11/04/2019 AMZN MKTP US QS8LC6WH3 AM	
11/29/2019 AMZN MKTP US R23OG3UE3	
11/20/2019 AMZN MKTP US R432V0W03	
11/29/2019 AMZN MKTP US R58J505B3 AM	
11/04/2019 AMZN MKTP US RC3QO7MJ3	
11/21/2019 AMZN MKTP US RE5FF5OP3 AM	
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11/04/2019 AMZN MKTP US S16KD3OP3 AM	
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11/11/2019 AMZN MKTP US ST0CU94V3 11/22/2019 AMZN MKTP US ST3B37783	
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11/11/2019 AMZN MKTP US V85FO1883 AM 11/11/2019 AMZN MKTP US V85FO1883 AM 11/18/2019 AMZN MKTP US VA3RL0443 AM

BOOKS FOR CLASSROOM	TXN00260460	\$47.30	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
BOOKS	TXN00262043	\$11.69	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
SPEECH SUPPLIES- LAMINATING POUCHES	TXN00261083	\$81.31	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
COLOR BY NUMBER BOOKS & COLOR PENCILS-CLUB	TXN00260284		10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
COMPOST BAGS, SEEDS AND GYPSOM	TXN00260191		10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
DOCUMENT HOLDER	TXN00261641		10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
REF. TXN00261286-WOOD METER STICK, GENERATOR, CANDLES, MULTI METER, SWITCH, CONDUCTOR BOOKS	TXN00261151 TXN00261997		70961600-566000 20111383-543000	HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN SPECIAL REVENUE-FEDERAL
DOTS  TEACHER SUPPLIES: ART PENS, MARKERS, ERASERS, DIVIDERS, VINYL DOTS	TXN00260433		10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
SPED - AUTISM - THENESE PIT BALLS	TXN00261314	\$94.98	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
CLEANING CLOTHS FOR TECHNOLOGY USE	TXN00260810		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
LABEL PRINTERS, SCANNER	TXN00261883	\$254.74	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
PENCIL SHARPENERS, DRY ERASE WHITE BOARD MARKERS, KIDS BULK	TXN00260743		10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
EARBUDS, TOT TUTORS KIDS PRIMARY LARGE STORAGE BINS	TVN00000705	650.00	10000000 511000	DEALIFORT ELEMENTARY	CENEDAL FUND
3 YR CAMERA ACCIDENTAL PROTECTION PLAN SPED - SELF-ADHESIVE POM-POM FOR TACTICAL BOOKS	TXN00260705 TXN00260140		10022233-541000 20312401-541000	BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE-FEDERAL
BOOKS	TXN00262054		20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
BATTERIES, LANYARDS, BADGE HOLDERS, RECEPTACLE COVER	TXN00260914		70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUI
BOOK	TXN00261987	\$5.89	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
CLEANING KIT FOR AP SCANNER	TXN00261862	\$172.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
BOOKS	TXN00262072	40.00	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
BALLOONS, FENCING <mark>, GARLAND</mark>	TXN00260954		70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
4GB LAPTOP MEMORY	TXN00261595		10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
SPED - PRE-STITCHED RUFFLED CRAFT FABRIC FOR VISUALLY IMPAIRED STUDENTS - FOR TACTICAL BOOKS BOOK	TXN00260097 TXN00262065		20312401-541000	DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL
SCHOOL SUPPLIES- EASEL PAD, DRY ERASERS, TAPE & MAGNETS	TXN00262065 TXN00261342		10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
STORAGE BAGS, HEADBANDS, RIBBON, GLUE STICKS	TXN00261042		20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
TOY LEGISLATIVE BREAKFAST - SUPPLIES	TXN00260083		84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
FMU DAVI <mark>S GRA</mark> NT FOR READ, EXP <mark>LORE</mark> & DISCOVER ZONE	TXN00261476	\$68.92	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
WHITE BOARDS	TXN00261498	\$136.68	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
MAINTENANCE STOCK	TXN00260590		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
INK CARTRIDGE FOR ADDING MACHINE	TXN00261054		10026601-541000	DISTRICT OFFICE	GENERAL FUND
WEIGHTED BLANKET, KEYBOARD, SAND, ALPHABET BINGO ETC FOR SPED GUITTER GARLAND	TXN00260034		10012792-541000 70405300-566000	BROAD RIVER ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
BASE BASE	TXN00261032	7.5.00	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FOR
CIRCUIT BOARD SNAKE CABLES (2 OF 2)	TXN00262025	\$124.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
REPLACE TABLE WHEELS	TXN00261160	\$215.41	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
ESOL READ 180	TXN00260594		10011387-541000	HI <mark>LT</mark> ON HEAD ISLAND MIDDLE	GENERAL FUND
SCAN <mark>SNAP</mark> FUJITSU SCANNE <mark>R</mark>	TXN00261544	T	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
SPED - AUTISM YYAN TACTICAL DROP LEG BAG	TXN00260031		20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
SPED - AUTISM YYAN TACTICAL DROP LEG BAG	TXN00260031		20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
LABEL MAKER, HOOKS, THERMOMETER, BOXES, TANGRAMS BATTERIES	TXN00261459 TXN00261058		10011879-541000 10023378-541000	RIVER RIDGE ACADEMY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
BORAX	TXN00261058		10023376-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
BACKPACKS	TXN00261058		70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
THEATRE PROPS, COSTUMES, PHOTOGRAPHY BACK DROPS ETC FOR THEATRE DEPT	TXN00261553		10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
BOOKS	TXN00261992		20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
MARBLE GA <mark>ME SE</mark> T & BOOKS FOR ME <mark>DIA</mark> CENTER	TXN00260632		10022262-543000	HHI ELEMENTARY	GENERAL FUND
ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES - CHORUS	TXN00260690		86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
ROBERT SMALL READING MATERIALS - YEARNING TO BREATHE FREE: PCE	TXN00261828		10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
PAINTING, GERM X, MARKERS, PENCILS, POSTER, KLEENEX, TAPE, TAPE DISPENSER,	TXN00260731	******	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
CLEAR TOTE BAGS FOR CHEERLEADERS COTTON BALLS, RUBBER BANDS, INDEX CARDS, PLASTIC SPOONS	TXN00261892 TXN00260358		70894050-566000 20118833-541000	BLUFFTON MIDDLE SCHOOL BEAUFORT FLEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUI SPECIAL REVENUE-FEDERAL
COLOR CODING DOTS	TXN00260358 TXN00260402	400	10011498-541000	BLUFFTON HIGH	GENERAL FUND
MAINTENANCE STOCK	TXN00260402 TXN00260612		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
CART FOR FCSF	TXN00261469		10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
CLEANING ALCOHOL FOR BOXLIGHT BOARDS	TXN00260967		10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
LIFE SAFETY - FDC	TXN00260210		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
SPED - STUDENTS - SUPPLIES, HANDWRITING PAPER; EASEL PADS,	TXN00260886	\$230.20	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
FLASH CARDS, ETC					
SKETCH PADS MAINTENANCE STOCK	TXN00261399 TXN00260546		10011276-541000-91001 10025402-541001	RED CEDAR ELEMENTARY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
MAINTENANCE STOCK HEADPHONES FOR 3RD GRADE CLASSROOM	TXN00260546 TXN00262004		10025402-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
SPED SUPPLIES- TIMER 3 PACK	TXN00262004		10011254-541000	BLUFFTON ELEMENTARY	GENERAL FUND
BOOK	TXN00261480		10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
ORIGAMI PAPER & CALLIGRAPHY PENS AND INK	TXN00261925		10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
COSTUME FOR THEATRE PRODUCTION	TXN00261440		10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
HEAVYWEIGHT COATED PAPER	TXN00261898		10022298-541000	BLUFFTON HIGH	GENERAL FUND
BRIGHT IDEA GRANT - POP UP TENT	TXN00261374		70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FU
SOCIAL STUDIES INSTRUCTIONAL SUPPLIES: LAMINATOR, PLANNER, RECORD BOOK	TXN00260565	• • • •	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
SOCIAL STUDIES TECHNOLOGY SUPPLIES: PRINTER & CARTRIDGES	TXN00260565		10011494-544500-94000	WHALE BRANCH EC HIGH SCHOOL RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
STORAGE POCKET CHART	TXN00261066		10012779-541000		

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 VL49U4B83	SPED AUTISM - CHEWIES, WEIGHTED BLANKET, ETC.	TXN00261504	\$24.12 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/07/2019 AMZN MKTP US VO9QF8BQ3	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 W02O543G3 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 WO8G962J3	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	TXN00260577	\$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 WW2ZW2V33	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 X36PP9IF3 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,	TXN00260068	\$398.65 10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2013 AMIZIN MICH GO ARGMITALTS	GUITAR.	17(100200000	\$550.05 10011274-541000-17000	WO RIEET EEEWERTART	GENERALTONE
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	TXN00261848	\$55.48 10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2019 AWIZN WKTP US XP9/19D13 AWI	FABRIC SHEETS	1 ANUU20 1040	\$55.46 10012737-541000	WOSST OAKS ELEWENTART	GENERAL FUND
11/22/2019 AMZN MKTP US XQ0F382B3 AM	STAPLERS, BALLPOINT PEN, DRY ERASER MARKER, WRISTBANDS, HAND	TXN00261629	\$115.22 10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 AMIZIN WIKTP US AQUESOZES AMI	SANITIZER GEL	1 X N 0 0 2 6 1 6 2 9	\$115.22 10021205-541000	WHALE BRAINCH WIDDLE	GENERAL FUND
11/07/2019 AMZN MKTP US XQ1BM5693 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	TXN00259966	\$128.32 10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
	COOLPIX STARTER BUNDLE KIT	T1/1100000000		DODEDT ONLY OUT ACCOUNT	ODEOLU DEVENUE EEDEDA
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	TXN00259988	\$153.51 10011497-53 <b>4500</b>	MAY RIVER HIGH SCHOOL	GENERAL FUND
	USB HUB				
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 Y25O67TM3 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	HUDL IPAD CASE REPLACEMENT	TXN00261398	\$74.89 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US Y82Q28NL3	STUDENT ACTIVITIES: GRANTS - BRIGHT IDEAS GRANT - CAMP STOOLS	TXN00260994	\$65.96 70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	200/0	<b>T</b> 10100000000		DODERT OLIVINO MET LOADELD	0050141 051/51/15 5505041
11/29/2019 AMZN MKTP US Y99IS01S3	BOOKS	TXN00262088	\$7.54 20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US YA6KY3V33 AM	SPED VISUALLY IMPAIRED STUDENTS - CHIPBOARD SHEETS;	TXN00260046	\$982.68 20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	CONSTRUCTION PAPER; PONY BEADS, ETC FOR TACTICAL BOOKS				
11/27/2019 AMZN MKTP US YC0AE5YJ3	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,	TXN00261777	\$31.79 10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	FINE MORT SKILLS, SIDWALK CHALK, BINGO GAME, CHAIR BANDS, DRY				
	EDASE POSKET DESK TRAY STRAW BUILDING DOTS MARKERS POCKET				
	ERASE POSKET, DESK TRAY, STRAW BUILDING, DOTS MARKERS, POCKET				
	ERASE POSKET, DESK TRAY, STRAW BUILDING, DOTS MARKERS, POCKET CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS		* *		
11/27/2019 AMZN MKTP US YI9VE6YK3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS	TXN00261926	\$192.72 10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
11/27/2019 AMZN MKTP US YI9VE6YK3 AM	CHART, PLAY DOH, SMALL LÄMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES		\$192.72 10021280-541000 \$21.27 10013940-541000		
11/18/2019 AMZN MKTP US YJ1ZX1OU3	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS	TXN00261091	\$21.27 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YM8FW3H03 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS	TXN00261091 TXN00261944	\$21.27 10013940-541000 \$25.89 10023363-541000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YM8FW3H03 AM 11/25/2019 AMZN MKTP US YN0BH8AE3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK	TXN00261091 TXN00261944 TXN00261779	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YM8FW3H03 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS	TXN00261091 TXN00261944	\$21.27 10013940-541000 \$25.89 10023363-541000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YM8FW3H03 AM 11/25/2019 AMZN MKTP US YN0BH8AE3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK	TXN00261091 TXN00261944 TXN00261779	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YMBFW3H03 AM 11/25/2019 AMZN MKTP US YNOBH8AE3 AM 11/22/2019 AMZN MKTP US YQ3GT4DG3 11/18/2019 AMZN MKTP US YS6S89AE3	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES	TXN00261091 TXN00261944 TXN00261779 TXN00261612	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 70965200-566000 \$25.96 70871160-566000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YMBFW3H03 AM 11/25/2019 AMZN MKTP US YNOBH8AE3 AM 11/22/2019 AMZN MKTP US YQ3GT4DG3	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE,	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 70965200-566000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YMBFW3H03 AM 11/25/2019 AMZN MKTP US YNOBH8AE3 AM 11/25/2019 AMZN MKTP US YQ3GT4DG3 11/18/2019 AMZN MKTP US YS6S89AE3 11/29/2019 AMZN MKTP US YY2354473	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00262078	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 70965200-566000 \$25.96 70871160-566000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/18/2019 AMZN MKTP US YU1ZX1OU3 11/27/2019 AMZN MKTP US YMBFW3H03 AM 11/25/2019 AMZN MKTP US YN0BH8AE3 AM 11/22/2019 AMZN MKTP US Y3G3GT4DG3 11/18/2019 AMZN MKTP US YS6S89AE3 11/29/2019 AMZN MKTP US YV23S4473 11/18/2019 AMZN MKTP US YW4VN35N3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS CRAYONS	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00262078	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 79965200-566000 \$25.96 70871160-566000 \$207.41 10011496-566000-97000 \$83.40 10013940-541000	BROAD RIVER ELEMENTARY HI SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YMSEN3HO3 AM 11/25/2019 AMZN MKTP US YNOBHBAE3 AM 11/22/2019 AMZN MKTP US YQ3GT4DG3 11/18/2019 AMZN MKTP US YS6589AE3 11/29/2019 AMZN MKTP US YV2354473 11/18/2019 AMZN MKTP US YV34VN35N3 AM 11/21/2019 AMZN MKTP US Z413T1VP3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS CRAYONS TOWELS FOR WORK BASED LEARNING	TXN00261091 TXN00261944 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00262078 TXN00261175 TXN00261501	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 70965200-566000 \$25.96 70871160-566000 \$207.41 10011496-566000-97000 \$83.40 10013940-541000 \$14.99 10012792-541000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3 11/27/2019 AMZN MKTP US YMSEV3HO3 AM 11/25/2019 AMZN MKTP US YNOBHBAE3 AM 11/22/2019 AMZN MKTP US YQ3GT4DG3 11/18/2019 AMZN MKTP US YS6S89AE3 11/29/2019 AMZN MKTP US YV2354473 11/18/2019 AMZN MKTP US YW4VN3SN3 AM 11/18/2019 AMZN MKTP US Z413T1VP3 AM 11/18/2019 AMZN MKTP US Z413T1VP3 AM	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS CRAYONS TOWELS FOR WORK BASED LEARNING DONGLES (HDMI ADAPTER WITH AUDIO) FOR NEW PANELS	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00262078 TXN00261175 TXN00261501 TXN00261161	\$21.27 10013940-541000 \$25.89 10023363-541000 \$68.00 10025402-541001 \$140.76 70965200-566000 \$25.96 70871160-566000 \$207.41 10011496-566000-97000 \$33.40 10013940-541000 \$14.99 10012792-541000 \$49.77 10011263-544500	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BATTERY CREEK HIGH HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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11/18/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YNOBHBAE3 AM 11/25/2019 AMZN MKTP US YS6S89AE3 11/18/2019 AMZN MKTP US YS6S89AE3 11/18/2019 AMZN MKTP US YW4VN3SN3 AM 11/21/2019 AMZN MKTP US YW4VN3SN3 AM 11/21/2019 AMZN MKTP US ZW3FAWR3 AM 11/18/2019 AMZN MKTP US ZE61ASWR3 AM 11/18/2019 AMZN MKTP US ZE61ASWR3 AM 11/21/2019 AMZN MKTP US ZE61ASWR3 AM 11/21/2019 AMZN MKTP US ZE61ASSC23 11/20/2019 AMZN MKTP US ZE61ASSC23 11/20/2019 AMZN MKTP US ZE81ASWR3 AM 11/11/2019 AMZN MKTP US ZE81ASWR3 AM 11/11/2019 AMZN MKTP US ZE91ASWR3 AM 11/11/2019 AMZN MKTP US ZE1YASSFD3 AM 11/10/2019 AMZN MKTP US ZP19CSXU3 11/00/2019 AMZN MKTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 APPLIED DATA TECHNOLOGIES 11/10/2019 APPLIED DATA TECHNOLOGIES 11/20/2019 APPLIED DATA TECHNOLOGIES	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS CRAYONS TOWELS FOR WORK BASED LEARNING DONGLES (HDMI ADAPTER WITH AUDIO) FOR NEW PANELS CHENLIE STEMS, PENS & CRAFT SQUARES SCALES THE DYSCALCULIA TOOLKIT FLASH DRIVES, STICKY NOTES, ENVELOPES CORDLESS CIRCULAR SAW FOR THEATRE PRODUCTION YOGA MATS BODY FAT CALIPER & MEASURING TAPES CORD REEL WOW 260187 OFFICIAL FOOTBALL 10/11/19 730P WBHS 6:30P 99/19 VOLLEYBALL MRHS REPLACE SURGE PROTECTION UNITS TRANSPORTATION SUPERVISORS-IPADS (4) 4 YEAR TECH REPLACEMENT CYCLE-6 EMPLOYEES ADMIN/TECHNOLOGY SUPPLY/HP DDR4 - 16 GB FOR BOOKKEEPER'S LAPTOP DOCKING STATION DOCKING STATION DOCKING STATION FOR LAPTOP FOR LAB-USB MOUSE (20) HP PROBOOK W/ADAPTER AND DOCKING STATION - GENERAL COUNSEL ULTRASLIM DOCKING STATION, HDMI CABLES SC CONTRACT #4400011430 - LAPTOP REPLACEMENT PARTS TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCTS ABC GRANT: PUPIL ACTIVITY - THE TRUE STORY OF THE 3 LITTLE PIGS PLAY	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00261238 TXN00261238 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261316 TXN00260502 TXN0026031 TXN0026038 TXN00260428 TXN0026048 TXN00260911 230864 230724 231216 TXN00261303 TXN00261303 TXN00261303 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261020	\$21.27 10013940-\$41000 \$25.89 10023363-\$41000 \$68.00 10025402-\$41001 \$140.76 79965200-\$66000 \$25.96 70871160-\$66000 \$207.41 10011496-\$66000-97000 \$83.40 10013940-\$41000 \$14.99 10012792-\$41000 \$49.77 10011263-\$44500 \$42.77 10013940-\$41000 \$186.00 70895400-\$66000 \$45.52 10011337-\$41000 \$67.02 10025201-\$41000 \$67.02 10025201-\$41000 \$67.02 10025201-\$41000 \$53.97 79965080-\$66000 \$545.52 10011337-\$41000 \$13.98 70895400-\$66000 \$597.00 10025481-\$41001 \$125.20 70944050-\$66000 \$73.97 70974050-\$66000 \$73.97 70974050-\$66000 \$73.97 10025481-\$41001 \$125.20 70944050-\$66000 \$73.90 70974050-\$66000 \$73.91 70974050-\$66000 \$73.91 70974050-\$66000 \$14.49 10025494-\$41001 \$125.20 10025491-\$34500 \$114.49 10023378-\$34500 \$114.49 10023378-\$34500 \$114.49 10023378-\$34500 \$114.49 10023378-\$44500 \$115.562.02 10026401-\$44500-90319 \$399.01 10023381-\$44500 \$5,960.97 70011155-\$66000 \$5,960.97 70011155-\$66000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BATTERY CREEK HIGH HH SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY BUFFTON MIDDLE SCHOOL MOSSY OAKS ELEMENTARY DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BUFFTON MIDDLE SCHOOL LADY'S ISLAND MIDDLE BLUFFTON ELEMENTARY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE MC RILEY ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH DISTRICT OFFICE HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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11/18/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YMERW3H03 AM 11/25/2019 AMZN MKTP US YNOBHBAE3 AM 11/25/2019 AMZN MKTP US YS6S89AE3 11/18/2019 AMZN MKTP US YS6S89AE3 11/18/2019 AMZN MKTP US YW4VN3SN3 AM 11/21/2019 AMZN MKTP US YW4VN3SN3 AM 11/21/2019 AMZN MKTP US ZW3FAWR3 AM 11/18/2019 AMZN MKTP US ZE61ASWR3 AM 11/18/2019 AMZN MKTP US ZE61ASWR3 AM 11/21/2019 AMZN MKTP US ZE61ASWR3 AM 11/21/2019 AMZN MKTP US ZE61ASSC23 11/20/2019 AMZN MKTP US ZE61ASSC23 11/20/2019 AMZN MKTP US ZE81ASWR3 AM 11/11/2019 AMZN MKTP US ZE81ASWR3 AM 11/11/2019 AMZN MKTP US ZE91ASWR3 AM 11/11/2019 AMZN MKTP US ZE1YASSFD3 AM 11/10/2019 AMZN MKTP US ZP19CSXU3 11/00/2019 AMZN MKTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 AMZN MTP US ZP19CSXU3 11/10/2019 APPLIED DATA TECHNOLOGIES 11/10/2019 APPLIED DATA TECHNOLOGIES 11/20/2019 APPLIED DATA TECHNOLOGIES	CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS FOLDERS, COLORED PAPER & ENVELOPES LATIN AMERICAN FLAGS MARKERS MAINTENANCE STOCK ID CARD PRINTER RIBBONS DRAMA CLUB SUPPLIES ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS CRAYONS TOWELS FOR WORK BASED LEARNING DONGLES (HDMI ADAPTER WITH AUDIO) FOR NEW PANELS CHENLIE STEMS, PENS & CRAFT SQUARES SCALES THE DYSCALCULIA TOOLKIT FLASH DRIVES, STICKY NOTES, ENVELOPES CORDLESS CIRCULAR SAW FOR THEATRE PRODUCTION YOGA MATS BODY FAT CALIPER & MEASURING TAPES CORD REEL WOW 260187 OFFICIAL FOOTBALL 10/11/19 730P WBHS 6:30P 99/19 VOLLEYBALL MRHS REPLACE SURGE PROTECTION UNITS TRANSPORTATION SUPERVISORS-IPADS (4) 4 YEAR TECH REPLACEMENT CYCLE-6 EMPLOYEES ADMIN/TECHNOLOGY SUPPLY/HP DDR4 - 16 GB FOR BOOKKEEPER'S LAPTOP DOCKING STATION DOCKING STATION DOCKING STATION FOR LAPTOP FOR LAB-USB MOUSE (20) HP PROBOOK W/ADAPTER AND DOCKING STATION - GENERAL COUNSEL ULTRASLIM DOCKING STATION, HDMI CABLES SC CONTRACT #4400011430 - LAPTOP REPLACEMENT PARTS TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCTS ABC GRANT: PUPIL ACTIVITY - THE TRUE STORY OF THE 3 LITTLE PIGS PLAY	TXN00261091 TXN00261944 TXN00261779 TXN00261612 TXN00261238 TXN00261238 TXN00261238 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261501 TXN00261316 TXN00260502 TXN0026031 TXN0026038 TXN00260428 TXN0026048 TXN00260911 230864 230724 231216 TXN00261303 TXN00261303 TXN00261303 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261979 TXN00261020	\$21.27 10013940-\$41000 \$25.89 10023363-\$41000 \$68.00 10025402-\$41001 \$140.76 79965200-\$66000 \$25.96 70871160-\$66000 \$207.41 10011496-\$66000-97000 \$83.40 10013940-\$41000 \$14.99 10012792-\$41000 \$49.77 10011263-\$44500 \$42.77 10013940-\$41000 \$186.00 70895400-\$66000 \$45.52 10011337-\$41000 \$67.02 10025201-\$41000 \$67.02 10025201-\$41000 \$67.02 10025201-\$41000 \$53.97 79965080-\$66000 \$545.52 10011337-\$41000 \$13.98 70895400-\$66000 \$597.00 10025481-\$41001 \$125.20 70944050-\$66000 \$73.97 70974050-\$66000 \$73.97 70974050-\$66000 \$73.97 10025481-\$41001 \$125.20 70944050-\$66000 \$73.90 70974050-\$66000 \$73.91 70974050-\$66000 \$1.279.72 10025601-\$34500 \$20.63.48 10026401-\$44500 \$114.49 10023378-\$34500 \$114.49 10023378-\$34500 \$114.49 10023378-\$34500 \$114.49 10023378-\$44500 \$115.52.02 10026401-\$44500-90319 \$399.01 10023381-\$44500 \$5.960.97 70011155-\$660000 \$5.960.97 70011155-\$660000	BROAD RIVER ELEMENTARY HH SCHOOL FOR CREATIVE ARTS DISC-MAINTENANCE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BATTERY CREEK HIGH HH SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY BUFFTON MIDDLE SCHOOL MOSSY OAKS ELEMENTARY DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BUFFTON MIDDLE SCHOOL LADY'S ISLAND MIDDLE BLUFFTON ELEMENTARY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE MC RILEY ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH DISTRICT OFFICE HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

11/18/2019 ATLANTIC COASTAL SUPPLY	MAINTENANCE STOCK	TVN00004007	©45.05 40005400 544004	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 ATLANTIC COASTAL SUPPLY 11/12/2019 ATLANTIC COASTAL SUPPLY	REPAIR SPIGOT	TXN00261237 TXN00260725	\$45.05 10025402-541001 \$274.43 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/01/2019 AUSTIN BURRIS	OFFICIAL FOOTBALL 10/18/19 730P BHS	230714	\$274.43 10025420-541001 \$159.30 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 AUSTIN BURRIS	OFFICIAL FOOTBALL 9/27/19 730P BLHS	230884	\$150.00 70984050-566000 \$150.00 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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 AWARDSCO	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 - "IT'S 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 11/22/2019 BAKER DISTRIBUTING CO	REFRIGERATOR REPAIR W/O# 260462	TXN00261313 231270	\$574.67 10025474-541001 \$19.33 10025489-541001	MC RILEY ELEMENTARY  BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
11/08/2019 BAKER DISTRIBUTING CO	W/O# 260462 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 10/1 <mark>7/19 V</mark> OLLEYBALL 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 HHIHS	231174	\$37.00 70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 BARRY L. MILLER	6P 9/26/19 VOLLEYBALL RRA 6P 9/30/19 VOLLEYBALL HHIMS	230995	\$61.00 70794050-566000	RIVER RIDGE ACADEMY HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 BARRY L. MILLER		230774 230995	\$67.36 70874050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 BARRY L. MILLER 11/22/2019 BAUDVILLE INC.	OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS AWARD FOR APPRECIATION OF SERVICE	TXN00261570	\$37.00 70974050-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 BEAUFORT CHAMBER OF COMM	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT	TXN00261870 TXN00260890	\$51.25 70965200-566000 \$20.00 10022101-533201-12900	HILTON HEAD ISLAND HIGH DISTRICT OFFICE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER	TXN00260890	\$20.00 10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM 11/13/2019 BEAUFORT CHAMBER OF COMM	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST	TXN00260890 TXN00260807	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890 TXN00260807 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890 TXN00260807 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900	DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890  TXN00260807  231276  231276  231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025887-539900 \$7,294.46 10025887-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025892-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890  TXN00260807  231276  231276  231276  231276  231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025887-539900 \$7,294.46 10025887-539900 \$7,294.46 10025892-539900 \$7,294.46 10025892-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025887-539900 \$7,294.46 10025897-539900 \$7,294.46 10025892-539900 \$7,294.48 10025894-539900 \$7,294.48 10025896-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL RESOURCE OFFICERS FOR NOVE	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025892-539900 \$7.294.46 10025892-539900 \$7.294.46 10025894-539900 \$7.294.48 10025896-539900 \$145.50 10027185-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SECURITY FOR FOOTBALL GAME 10/08/19 WBMS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025897-539900 \$7,294.46 10025897-539900 \$7,294.46 10025898-539900 \$7,294.48 10025896-539900 \$145.50 10027185-566000 \$315.25 10027185-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOIDDLE BATTERY CREEK HIGH	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL RESOURCE OFFICERS FOR NOVE	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025892-539900 \$7.294.46 10025892-539900 \$7.294.46 10025894-539900 \$7.294.48 10025896-539900 \$145.50 10027185-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/21/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/06/19 WBMS SECURITY FOR FOOTBALL GAME 10/16/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025892-539900 \$7,294.46 10025892-539900 \$7,294.48 10025896-539900 \$145.50 10027192-566000 \$315.25 10027192-566000 \$2,667.50 10027192-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOILTY FOR FOOTBALL GAME 10/08/19 WBMS SCEURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY PROVIDED 9/27/19 FOOTBALL WBHS SECVICES PROVIDED 10/01/19 BOARD MEETING BOE	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025887-539900 \$7.294.46 10025898-539900 \$7.294.46 10025898-539900 \$7.294.46 10025898-539900 \$145.50 10027198-566000 \$315.25 10027192-566000 \$2.667.50 10027192-566000 \$509.25 10027194-539900 \$97.00 10023101-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/21/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCEURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR HOMECOMING GAME 10/18/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS	TXN00260890  TXN00260807  231276 231702	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025887-539900 \$7.294.46 10025892-539900 \$7.294.46 10025894-539900 \$7.294.48 10025896-539900 \$7.294.48 10025896-539900 \$145.50 10027185-566000 \$315.25 10027192-566000 \$2.667.50 10027192-566000 \$509.25 10027194-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SECURITY FOR FOOTBALL GAME 10/19/19 WBMS SECURITY FOR FOOTBALL GAME 10/19/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY PROVIDED 9/27/19 FOOTBALL WBHS SERVICES PROVIDED 10/11/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SO	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 231103	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025892-539900 \$7,294.46 10025894-539900 \$7,294.46 10025894-539900 \$145.50 10027185-566000 \$315.25 10027192-566000 \$2,667.50 10027192-566000 \$509.25 10027194-539900 \$7727.50 10023101-539900 \$7727.50 10023101-539900	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/101/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SECURITY FOR FOOTBALL GAME 10/19/19 BCHS SECURITY FOR FOOTBALL GAME 10/19/19 BCHS SECURITY FOR TOMECOMING GAME 10/11/19 BCHS SECURITY FOR TOMECOMING GAME 10/11/19 BCHS SERVICES PROVIDED 10/11/19 BOARD MEETING BOE SERVICES PROVIDED 8/6/19 BOARD MEETING SECURITY FOR FOOTBALL 10/4/19 HHHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 230702 230702 231103 231103 230702 230702	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025892-539900 \$7,294.46 10025892-539900 \$7,294.46 10025894-539900 \$7,294.48 10025894-539900 \$145.50 10027185-566000 \$315.25 10027192-566000 \$2,667.50 10027192-566000 \$509.25 10027194-539900 \$7727.50 10023101-539900 \$7727.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$240.50 70964050-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY	GENERAL FUND  FUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/16/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/16/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOILTY FOR FOOTBALL GAME 10/08/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR POOTBALL GAME 10/11/19 BOARD MEETING BOE SCRVICES PROVIDED 8/16-17/19 BOARD MEETING BOE SCRVICES PROVIDED 8/16-19/19 BOARD MEETING SCURITY FOR FOOTBALL 10/4/19 HHHS SECURITY FOR FOOTBALL 10/4/19 HHHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 231103 230702 230702 230702 230702 230702 230702	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025896-539900 \$7.294.46 10025896-539900 \$145.50 10027185-566000 \$316.25 10027192-566000 \$2.667.50 10027192-566000 \$509.25 10027192-566000 \$77.75 10023101-539900 \$77.75 10023101-539900 \$145.50 10023101-539900 \$30.50 70964050-566000 \$291.00 70834050-566000 \$460.75 70834050-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLDLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH UHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH	GENERAL FUND  DENERAL FUND  GENERAL FUND  DENERAL FUND  DENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOIL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOIL SESOURCE OFFICERS FOR NOVEMBER 2019 SCHOIL SESOURCE OFFICERS FOR NOVEMBER 2019 SCHOILTY FOR FOOTBALL GAME 10/06/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SERVICES PROVIDED 8/16-17/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SECURITY FOR FOOTBALL 10/14/19 BOARD MEETING SECURITY FOR FOOTBALL 10/14/19 BOARD MEETING SECURITY FOR FOOTBALL 10/14/19 BOHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 230702 230702 230702 230702 230702 230702 230702 230702 230702 230702	\$20.00 10022101-533201-12900  \$85.00 10022101-566000-12900  \$7,294.46 10025883-539900  \$7,294.46 10025885-539900  \$7,294.46 10025887-539900  \$7,294.46 10025894-539900  \$7,294.46 10025894-539900  \$145.50 10027185-566000  \$316.52 10027192-566000  \$2,667.50 10027192-566000  \$509.25 10027194-539900  \$727.50 10023101-539900  \$727.50 10023101-539900  \$145.50 10023101-539900  \$214.50 10023101-539900  \$145.50 10023101-539900  \$145.50 10023101-539900  \$145.50 70924050-566000  \$291.00 70834050-566000  \$460.75 70924050-566000  \$1,091.25 70924050-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH BISLAND HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/101/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR POOTBALL BAME 9/08/19 BOARD MEETING SCURITY FOR FOOTBALL 10/4/19 HIHHS SCURITY FOR FOOTBALL GAME 9/26/19 BCHS SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/28/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 230702 230702 230702 230702 230702 230702 230702 230702 230702 230702 231103 231277 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025896-539900 \$145.50 10027195-566000 \$316.25 10027195-566000 \$2.667.50 10027192-566000 \$509.25 10027194-539900 \$77.75 10023101-539900 \$77.75 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 70844050-566000 \$1.991.25 709244050-566000 \$1.991.25 709244050-566000 \$1.091.25 70924050-566000 \$1.091.25 00025601-532304 \$1.081.49 80025601-547002 \$28.69 10011790-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLDLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH UHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE BETTICT OFFICE BISTRICT OFFICE BISTRICT OFFICE BETTICT OFFICE BEAUFORT HIGH	GENERAL FUND  DENERAL FUND  GENERAL FUND  DENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FUND  FOOD SERVICE FUND  FOOD SERVICE FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL SESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL SESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL PORT OF SCHOOL PROVIDED 8/16-17/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SECURITY FOR FOOTBALL GAME 9/25/19 RSIA SCHORTY FOR FOOTBALL GAME 9/25/19 RSIA SCHORTY FOR FOOTBALL GAME 9/25/19 RSIA SCHORTY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 231702 231103 231103 230702 230702 230702 231103 2311277 231277 231277 231277	\$20.00 10022101-533201-12900  \$85.00 10022101-566000-12900  \$7,294.46 10025883-539900  \$7,294.46 10025885-539900  \$7,294.46 10025887-539900  \$7,294.46 10025895-539900  \$7,294.46 10025895-539900  \$7,294.46 10025895-539900  \$145.50 10027185-566000  \$316.25 10027192-566000  \$2,667.50 10027192-566000  \$509.25 10027194-539900  \$77.27.50 10023101-539900  \$77.27.50 10023101-539900  \$145.50 10023101-539900  \$145.50 70934050-566000  \$291.00 70834050-566000  \$10.91.25 70924050-566000  \$1.91.25 70924050-566000  \$1.91.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000  \$1.091.25 70924050-566000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE BISTRICT OFFICE BISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  POOD SERVICE FUND  GENERAL FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/12/019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/12/019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SERVICES PROVIDED 8/6/19 BOARD MEETING BOE SERVICES PROVIDED 8/6/19 BOARD MEETING SCURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR VOLLEYBALL 10/10/19 HHMS GARAGE AND FUEL CHARGES SEPTEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 23170 230702 230702 230702 230702 230702 230702 231103 231103 231277 231277 231277 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025895-539900 \$7,294.46 10025895-539900 \$7,294.46 10025895-539900 \$145.50 10027185-566000 \$315.25 10027192-566000 \$2,667.50 10027192-566000 \$509.25 10027194-539900 \$97.00 10023101-539900 \$7727.50 10023101-539900 \$7727.50 10023101-539900 \$145.50 10027192-566000 \$145.50 70084050-566000 \$145.50 70084050-566000 \$145.50 70084050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,081.49 60025601-532304 \$1,081.49 60025601-532304 \$3,587.10 10025401-532304 \$8,587.10 10025401-532304	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH USTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND  DEPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 GRAGE AND FUEL CHARGES SEPTEMBER 2019 GRAGGE AND FUEL CHARGES SEPTEMBER 2019 GRAGE AND FUEL CHARGES SEPTEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 231702 231103 231103 230702 230702 230702 231103 2311277 231277 231277 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025898-539900 \$7.294.46 10025898-539900 \$1.45.50 10027198-566000 \$315.25 10027192-566000 \$2.667.50 10027192-566000 \$509.25 10027194-539900 \$77.75 10023101-539900 \$77.75 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10025101-539300 \$460.75 70924050-566000 \$1091.25 70924050-566000 \$11.91.25 70924050-566000 \$11.91.25 70924050-566000 \$145.50 70874050-566000 \$147.03 60025601-547002 \$28.69 10011790-547002 \$344.04 10025401-547002 \$344.04 10025401-547002 \$1.247.63 10025401-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE EBAUFORT HIGH DISTRICT OFFICE BISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND  DENERAL FUND  GENERAL FUND  GENERAL FUND  DENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOIL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOIL SEOURITY FOR FOOTBALL GAME 10/08/19 BCHS SECURITY FOR FOOTBALL GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SERVICES PROVIDED 8/6/19 BOARD MEETING BOE SERVICES PROVIDED 8/6/19 BOARD MEETING SECURITY FOR FOOTBALL GAME 9/25/19 RSIA SECURITY FOR FOOTBALL GAME 9/25/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME SYETEMBER 2019 GARAGE AND FUEL CHARGES SEPTEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 230702 230702 230702 230702 230702 231103	\$20.00 10022101-533201-12900  \$85.00 10022101-566000-12900  \$7,294.46 10025883-539900  \$7,294.46 10025885-539900  \$7,294.46 10025887-539900  \$7,294.46 10025894-539900  \$7,294.46 10025894-539900  \$145.50 10025894-539900  \$145.50 10027185-566000  \$2,667.50 10027192-566000  \$2,667.50 10027192-566000  \$509.25 10027194-539900  \$727.50 10023101-539900  \$727.50 10023101-539900  \$145.50 10023101-539900  \$145.50 10023101-539900  \$145.50 70934050-566000  \$291.00 70334050-566000  \$460.75 70924050-566000  \$1,091.25 70924050-566000  \$145.50 70874050-566000  \$145.50 70874050-566000  \$145.50 70874050-566000  \$140.00 10025401-547002  \$28.69 10011790-547002  \$28.69 10011790-547002  \$1,247.63 10025401-569000  \$40.00 10025491-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH BCHIGH SCHOOL BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 GRAGE AND FUEL CHARGES SEPTEMBER 2019 GRAGGE AND FUEL CHARGES SEPTEMBER 2019 GRAGE AND FUEL CHARGES SEPTEMBER 2019	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 231103 231103 231103 231277 231277 231277 231277 231277 231277 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025898-539900 \$7.294.46 10025898-539900 \$1.45.50 10027198-566000 \$315.25 10027192-566000 \$2.667.50 10027192-566000 \$509.25 10027194-539900 \$77.75 10023101-539900 \$77.75 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10025101-539300 \$460.75 70924050-566000 \$1091.25 70924050-566000 \$11.91.25 70924050-566000 \$11.91.25 70924050-566000 \$145.50 70874050-566000 \$147.03 60025601-547002 \$28.69 10011790-547002 \$344.04 10025401-547002 \$344.04 10025401-547002 \$1.247.63 10025401-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE EBAUFORT HIGH DISTRICT OFFICE BISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND  DENERAL FUND  GENERAL FUND  DENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCEURITY FOR FOOTBALL GAME 10/08/19 WBMS SCEURITY FOR FOOTBALL GAME 10/08/19 BGHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SCEURITY FOR POVIDED 8/16-17/19 BOARD MEETING BOE SCRVICES PROVIDED 8/16-17/19 BOARD MEETING SCEURITY FOR FOOTBALL 10/19 HIHS SCURITY FOR FOOTBALL GAME 9/25/19 RSIA SCURITY FOR FOOTBALL GAME 9/25/19 RSIA SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/27-10/04/19	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 230702 230702 230702 230702 231103 231103 231277 231277 231277 231277 231277 231277 231277 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025887-539900 \$7,294.46 10025894-539900 \$7,294.46 10025894-539900 \$145.50 10027194-599000 \$315.25 10027194-539900 \$2,667.50 10027194-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10025101-539900 \$145.50 10025101-539900 \$145.50 10025101-539900 \$1091.25 70924050-566000 \$1091.25 70924050-566000 \$1091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-560000 \$14,091.05 10025601-532304 \$3,587.10 10025401-547002 \$34.04 10025491-547002 \$31.084 10025491-547002 \$31.084 10025501-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLDLE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BISTRICT OFFICE BISTR	GENERAL FUND  FUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FUND  FUND  FUND  FUND  FUND  FUND  FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR POOTBALL GAME 90/28 MEETING BOE SCENICES PROVIDED 81/6-17/19 BOARD MEETING SCURITY FOR FOOTBALL 1 GAME 91/28/19 RSIA SCURITY FOR FOOTBALL GAME 91/28/19 BCHS	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 231103 231103 230702 230702 230702 231103 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025898-539900 \$7,294.46 10025894-539900 \$7,294.46 10025894-539900 \$145.50 1002798-558000 \$315.25 10027192-566000 \$315.25 10027192-566000 \$509.25 10027194-539900 \$97.00 10023101-539900 \$77.25.0 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 70934050-566000 \$291.00 70334050-566000 \$460.75 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70924050-560000 \$1,091.25 70925000-5470002 \$1,091.25 70925500-5470002 \$1,091.25 70925500-5470004	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH GEHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH GEHIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BESAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH HILTON FICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND  DEPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 WBMS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR FOOTBALL 10/16/19 HHHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME 9/26/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME 9/2	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 230702 230702 230702 231103 2311	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025887-539900 \$7,294.46 10025894-539900 \$7,294.46 10025894-539900 \$145.50 10027194-599000 \$315.25 10027194-539900 \$2,667.50 10027194-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10025101-539900 \$145.50 10025101-539900 \$145.50 10025101-539900 \$1091.25 70924050-566000 \$1091.25 70924050-566000 \$1091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-566000 \$11,091.25 70924050-560000 \$14,091.05 10025601-532304 \$3,587.10 10025401-547002 \$34.04 10025491-547002 \$31.084 10025491-547002 \$31.084 10025501-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH BCH HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BITTERY CREEK HIGH BITTERY CREEK HIGH BITTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND  FUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TRERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 WBMS SCURITY FOR FOOTBALL GAME 10/18/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR POOTBALL GAME 10/18/19 BOARD MEETING BOE SCRVICES PROVIDED 10/01/19 BOARD MEETING SCURITY FOR FOOTBALL 10/4/19 HHHS SCURITY FOR FOOTBALL GAME 9/25/19 RSIA SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/27-10/04/1	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231277 231103 230702 230702 230702 230702 231103 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025897-539900 \$7.294.46 10025897-539900 \$7.294.46 10025898-539900 \$7.294.46 10025898-539900 \$145.50 10027198-566000 \$316.25 10027198-566000 \$30.25 10027198-566000 \$50.25 10027198-59900 \$77.75 10023101-539900 \$77.75 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10025401-539300 \$460.75 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-566000 \$1,091.25 70924050-560000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EN HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH HISTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT ROBER BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND  DENERAL FUND  GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCEURITY FOR FOOTBALL GAME 10/08/19 WBMS SCEURITY FOR FOOTBALL GAME 10/08/19 BOHS SCEURITY FOR HOMECOMING GAME 10/11/19 BCHS SCEURITY FOR HOMECOMING GAME 10/11/19 BCHS SCEURITY FOR POVIDED 8/16-17/19 BOARD MEETING BOE SCENICES PROVIDED 8/16-17/19 BOARD MEETING SCEURITY FOR FOOTBALL 10/19 HHHS SCEURITY FOR FOOTBALL GAME 9/25/19 RSIA SCEURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCEURITY F	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231277 231103 231103 231103 231103 23177 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025887-539900 \$7.294.46 10025887-539900 \$7.294.46 10025894-539900 \$7.294.46 10025894-539900 \$1.45.50 10027198-566000 \$315.25 10027192-566000 \$2.667.50 10027192-566000 \$2.667.50 10027192-566000 \$7.27.50 10023101-539900 \$7.27.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10023101-539900 \$1.45.50 10025401-566000 \$1.27.03 60025601-547002 \$28.69 10011790-547002 \$310.84 10025401-569000 \$40.00 10025401-532304 \$8.587.10 10025401-547002 \$11.247.63 10025401-547002 \$11.247.63 10025401-569000 \$40.00 10025401-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002 \$10.676.60 10025501-547002	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK H	GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FOOD SERVICE FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/12/2019 BEAUFORT COUNTY THERSURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SECURITY FOR FOOTBALL GAME 10/08/19 WBMS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR FOOTBALL GAME 10/18/19 BCHS SERVICES PROVIDED 8/16-17/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SECURITY FOR FOOTBALL GAME 9/25/19 RSIA SECURITY FOR FOOTBALL GAME 9/25/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SECURITY FOR FOOTBALL GAME 9/27-19 BCHS SECURI	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 230702 230702 230702 230702 231103 2311	\$20.00 10022101-533201-12900  \$85.00 10022101-566000-12900  \$7,294.46 10025883-539900  \$7,294.46 10025885-539900  \$7,294.46 10025887-539900  \$7,294.46 10025887-539900  \$7,294.46 10025895-539900  \$7,294.46 10025895-539900  \$145.50 10027192-566000  \$2,667.50 10027192-566000  \$2,667.50 10027192-566000  \$509.25 10027194-539900  \$77.250 10023101-539900  \$77.250 10023101-539900  \$145.50 10023101-539900  \$145.50 70954050-566000  \$291.00 70834050-566000  \$146.57 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-566000  \$1,091.25 70924050-56000000000000000000000000000000000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH BISLAND HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH ECHIGH SCHOOL DISTRICT OFFICE DISTRICT OFF	GENERAL FUND DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FOOD SERVICE FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY THERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 BEAS SCURITY FOR FOOTBALL GAME 10/08/19 BEAS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR POOTBALL GAME 10/18/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SCURITY FOR FOOTBALL 10/4/19 HHHS SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/25/19 BCHS SCURI	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231277 231103 230702 230702 230702 230702 231103 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$145.50 10027195-566000 \$316.25 10027195-566000 \$316.25 10027195-566000 \$509.25 10027195-566000 \$77.750 10023101-539900 \$77.750 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-56000 \$1.091.25 70924050-56000 \$1.091.25 70924050-56000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050000000000000000000000000000000000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EN GHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLD BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH MITTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL BLUFFTON HIGH	GENERAL FUND  DENERAL FUND  GENERAL FUND  GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FUND  GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/12/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/10/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCHOOL	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231702 230702 231103 231103 230702 230702 231103 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7,294.46 10025883-539900 \$7,294.46 10025885-539900 \$7,294.46 10025887-539900 \$7,294.46 10025887-539900 \$7,294.46 10025894-539900 \$7,294.46 10025894-539900 \$3145.50 10027192-566000 \$315.25 10027194-5566000 \$2,667.50 10027192-566000 \$509.25 10027194-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$77.27.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$1,091.25 70924050-566000 \$1,091.25 7092405056000 \$1,091.25 70924050560000 \$1,091.25 70924050560000 \$1,091.25 70924050560000 \$1,091.25 70924050560000 \$1,091.25 709240505600	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH UNIALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL BLUFFTON HIGH DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FOOD SERVICE FUND GENERAL FUND
11/14/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT CHAMBER OF COMM  11/13/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY THERIFF S OFFICE 11/01/2019 BEAUFORT COUNTY TREASURER 11/22/2019 BEAUFORT COUNTY TREASURER	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST  SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019 SCURITY FOR FOOTBALL GAME 10/08/19 BEAS SCURITY FOR FOOTBALL GAME 10/08/19 BEAS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SCURITY FOR HOMECOMING GAME 10/11/19 BCHS SECURITY FOR POOTBALL GAME 10/18/19 BOARD MEETING BOE SERVICES PROVIDED 8/16-17/19 BOARD MEETING SCURITY FOR FOOTBALL 10/4/19 HHHS SCURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS SCURITY FOR FOOTBALL GAME 9/25/19 BCHS SCURI	TXN00260890  TXN00260807  231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231276 231277 231103 230702 230702 230702 230702 231103 231277	\$20.00 10022101-533201-12900 \$85.00 10022101-566000-12900 \$7.294.46 10025883-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025885-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$7.294.46 10025895-539900 \$145.50 10027195-566000 \$316.25 10027195-566000 \$316.25 10027195-566000 \$509.25 10027195-566000 \$77.750 10023101-539900 \$77.750 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$145.50 10023101-539900 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-566000 \$1.091.25 70924050-56000 \$1.091.25 70924050-56000 \$1.091.25 70924050-56000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050-560000 \$1.091.25 70924050000000000000000000000000000000000	DISTRICT OFFICE  DISTRICT OFFICE  ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH WHALE BRANCH EN GHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH WHALE BRANCH HOLD BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BATTERY CREEK HIGH MITTERY CREEK HIGH WHALE BRANCH EO HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL BLUFFTON HIGH	GENERAL FUND  DENERAL FUND  GENERAL FUND  GENERAL FUND  DUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  FUND  GENERAL FUND

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 UTILITIES	TXN00261136 TXN00261139	\$480.08 10025444-532100	SHANKLIN ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2019 BEAUFORT JASPER WSA			\$623.36 10025438-532100		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 11/25/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES	TXN00261217 TXN00261644	\$1,029.52 10025401-532100 \$1,545.73 10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA 11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261644 TXN00261653	\$1,545.73 10025489-532100 \$164.70 10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA 11/25/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES	TXN00261660 TXN00261676	\$60.96 10025497-532100 \$27.40 10025489-532100	MAY RIVER HIGH SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
	UTILITIES	TXN00261676			
11/25/2019 BEAUFORT JASPER WSA			\$1,688.93 10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA 11/25/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES	TXN00261686 TXN00261703	\$358.10 10025470-532100 \$913.21 10025488-532100	BLUFFTON ELEMENTARY HE MCCRACKEN MIDDLE	GENERAL FUND GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261703	\$29.44 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA 11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261709	\$1,149.52 10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261709	\$14.83 10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261710	\$100.63 10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261717	\$118.25 10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261728	\$46.72 10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261733	\$14.47 10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261739	\$862.36 10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261740	\$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 10025474-532100	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	
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261784	\$42.66 10025478-532100	PRITCHARDVILLE FLEMENTARY	GENERAL FUND
11/25/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00261789	\$35.53 1002549 <mark>7-532100</mark>	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

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 11/18/2019 BIG D'S ROYAL TEE'S	INTERPRETING SERVICES PERFORMED SEPT/OCT 2019 BAND POLO SHIRTS	231282 TXN00261128	\$448.00 10016201-539900 \$689.03 70812100-566000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 BIG D'S ROYAL TEE'S	BAND SWEATSHIRTS	TXN00261126 TXN00261172	\$583.93 70812100-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 BIG D'S ROYAL TEE'S	BAND-T SHIRTS, HATS & SIGNS	TXN00261172	\$295.44 70972100-566000	LADY'S ISLAND MIDDLE MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 BIG D'S ROYAL TEE'S	COACHES POLO SHIRTS	TXN00260301 TXN00261299	\$31.48 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 BLADE HQ	REFUND RECEIVED- REF. TXN00262587	TXN00261255	\$71.84 10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/27/2019 BLS FOI KMANISI-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	TXN00261818	\$236.38 10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	REFUND ISSUED				
11/01/2019 BLUE COTTON	LADIES FIRST CLUB NEW MEMB <mark>ERS T-SHIRT</mark>	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 11/20/2019 BLUFFTON CUSTOM IMAGES I	YOUNG ASTRONAUT SHIRTS YOUNG ASTRONAUT SHIRTS	TXN00260852	\$1,045.39 70723930-566000 \$1,210.17 70792307-566000	OKATIE ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TXN00261379 230874			
11/08/2019 BLUFFTON MIDDLE SCHOOL 11/08/2019 BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	IMPREST 10/25/19 CK# 1048 BLMS KINDERGARTEN TRIP 10/17/19-MCRES	230874	\$180.00 708 <mark>93860-566000</mark> \$412.00 70742300-566000	BLUFFTON MIDDLE SCHOOL  MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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	BEALIFORT 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	TXN00260011	\$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	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$2,030.00 10025401-532311	DISTRICT OFFICE	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$688.00 10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$1,388.00 10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$1,443.00 10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019	TXN00261532			GENERAL FUND
	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019		\$612.00 10025460-532311	DAUFUSKIE ELEMENTARY	
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$915.00 10025462-532311	HHI ELEMENTARY	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$1,695.33 10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$2,732.67 10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$1,978.00 10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$1,995.33 10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$6,833.33 10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$5,189.00 10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$2,405.00 10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$5,296.67 10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$5,059.00 10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/21/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00261532	\$6,704.00 10025498-532310	BLUFFTON HIGH	GENERAL FUND
11/12/2019 BRIGHTVIEW COMPANIES LLC	NOVEMBER 2019 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

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 11/05/2019 BSN SPORTS LLC	ATHLETICS EQUIPMENT AND SUPPLY BASEBALL HATS (TEAM)	TXN00260205 TXN00260230	\$2,130.76 10027194-541000 \$1,425.24 10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND
11/04/2019 BSN SPORTS LLC 11/04/2019 BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS	TXN00260230 TXN00260169	\$1,677.76 10027197-541000 \$1,677.76 10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/04/2019 BSN SPORTS LLC	FOOTBALL PRACTICE UNIFORMS	TXN00260169	\$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	TXN00260300	\$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,	TXN00261575	\$617.36 10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
	FOOTBALLS, SOCCER BALLS, BASKET BALLS, FTINESS GRAM AND				
	ACTIVITY GRAM MANUAL				
11/04/2019 BSN SPORTS LLC	PHYSICAL EDUCATION SUPPLIES	TXN00260062	\$1,059.30 10011490-541000-96000	BEAUFORT HIGH BATTERY CREEK HIGH	GENERAL FUND
11/06/2019 BSN SPORTS LLC	VARSITY BOYS BASKETBALL AWAY UNIFORMS ATHLETIC COACHES APPAREL	TXN00260325	\$1,677.76 10027192-541000		GENERAL FUND
11/22/2019 BSN SPORTS LLC 11/07/2019 BSN SPORTS LLC	COACHES UNIFORM SHIRTS	TXN00261615 TXN00260417	\$2,458.27 70944050-566000 \$276.01 70804050-566000	WHALE BRANCH EC HIGH SCHOOL BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 BUDGET PRINT CENTER	REGISTRATION FLYER & STUDENT SELECTION CRITERIA-PRINTING	TXN00260417	\$919.40 10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 BODGET PRINT CENTER	CHARGES	17/100201417	\$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 BUF'S	DESK PLATES AND HOLDERS	TXN00260384	\$98.44 10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 BUF'S	HARRIET TUBMAN PATHWAY TO FREEDOM SCHOOL PLAQUES	TXN00261340	\$425.86 10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 BUF'S	NEW STAFF NAME PLATES	TXN00260689	\$17.55 10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2019 BUF'S	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 11/15/2019 CAMELOT PRINT & COPY CENT	7:30P 10/25/19 FOOTBALL BCHS BUSINESS CARDS	231363 TXN00260972	\$125.00 70924050-566000 \$324.59 10021297-541000	BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/11/2019 CAMELOT PRINT & COPY CENT 11/11/2019 CANON SOLUTIONS AMER I	8 ROLLS OF PAPER AND CARTRIDGE FOR POSTER MAKER MACHINE	TXN00260972 TXN00260671	\$324.59 10021297-541000 \$441.01 10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00260871	\$43.84 10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER  TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84 10022296-541000 \$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  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# 2640 <mark>56</mark>	231296	\$78.13 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019 CAROLINA BIOLOGIC SUPPLY	ANTIBIOTI <mark>C DIS</mark> KS, ANTIBIOTIC MIN <mark>I DI</mark> SK SET, TRYPIC SOY AGAR DISKS,	TXN00260271	\$358.21 10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
AA/AT/AAAA AARAU INA RIOLAAAA AURRI V	ADDITIONAL SCIENCE ITEMS	TV/N00000440	674.00 40044070 544000	OKATIE ELEMENTARY	OENEDAL FUND
11/07/2019 CAROLINA BIOLOGIC SUPPLY 11/20/2019 CAROLINA BIOLOGIC SUPPLY	CALCITE, FLUORITE, PYRITE AND TALC FOR SCIENCE COMMON MICRO-ORGANISM SET	TXN00260410 TXN00261351	\$71.38 10011372-541000 \$117.00 10011388-541000-12600	OKATIE ELEMENTARY HE MCCRACKEN MIDDLE	GENERAL FUND 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	TXN00262052 TXN00261873	\$820.98 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 CAROLINA BIOLOGIC SOFFET	MIRRORS-REPLACEMENT	TXN00261782	\$773.98 10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 CAROLINA GLASS LLC	WINDOW REPAIR	TXN00261762	\$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	TXN00261382	\$900.81 70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HANNON				
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  MATH FILE FOLDER GAME GR. 1; COLORFUL FILE FOLDER GAME GR. 1;	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 #VWJ9467	PLOTTER PRINTER/HARDWARE SUPPORT/INSTALLATION SERVICE FOR	TXN00261906	\$6,467.51 10025301-554000	DISTRICT OFFICE	GENERAL FUND
44/00/0040 OFNITED AAO 8 AUT'O'	OPERATIONS DEPARTMENT				ODEOIAL DEVENUE EEDEDAL
11/08/2019 CENTER AAC & AUTISM	REGISTRATION - LAMP TRAINING WORKSHOP	TXN00260508	\$264.00 20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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 CHEAPESTEES.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 11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR FOOTBALL GAME 10/11/19 BHS POLICE SERVICES FOR FOOTBALL GAME 10/11/19 BHS	231115 231115	\$832.50 10025890-539900 \$1.110.00 10027190-539900	BEAUFORT HIGH	GENERAL FUND GENERAL FUND
11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA 11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR JV FOOTBALL GAME 10/14/19 BHS	231115	\$420.00 10027190-539900 \$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 70882300-566000	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	TXN00260687	\$101.60 70942300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 CNK CINEMARK.COM 1062	(HARRIET) ENGLISH <mark>&amp; SOC</mark> IAL STUDIES FIELD TRIP FOR COURSE PROJECT	TXN00260557	\$10.16 70942300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 COASTAL CAROLINA STRIPING LLC	(HARRIET) 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 10025833-539900	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 EX <mark>AMS-B</mark> CHS	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 GENERAL FUND
11/14/2019 COLLEGEBOARD PRODUCTS 11/11/2019 COMFORT INN	COLLEGE BOARD MEMBERSHIP FEE FOR HIGH SCHOOL LODGING- ED TECH CONFERENCE	TXN00260848 TXN00260607	\$400.00 10023396-564000 \$285.60 20122483-533202	HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019 COMFORT INN 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 ENSEMBLES	TXN00260472	\$562.98 30922485-533202-90019	WHALE BRANCH MIDDLE	FIA FUND
11/01/2019 COMFORT SUITES 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 10025437-541001	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 MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND
11/14/2019 COURTYARD BY MARRIOTT 11/14/2019 COURTYARD BY MARRIOTT	LODGING-STATE TENNIS COMPETITION LODGING-STATE TENNIS COMPETITION	TXN00260873 TXN00260884	\$287.68 10027197-566000 \$287.68 10027197-566000	MAY RIVER HIGH SCHOOL  MAY RIVER HIGH SCHOOL	GENERAL FUND
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS	TXN00260004	\$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 HHIHS	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 \$134.03 10035487 541004	MAINTENANCE ANNEX-BURNT CH RD	
11/29/2019 CREGGER COMPANY BLUFFTON 11/07/2019 CREGGER COMPANY BLUFFTON	INSTALL BREAKER BLANKS LIGHT BULB REPLACEMENT	TXN00261999 TXN00260369	\$134.02 10025487-541001 \$115.09 10025474-541001	HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
11/06/2019 CREGGER COMPANY BLUFFTON 11/06/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00260369 TXN00260260	\$2,051.61 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/20/2019 CREGGER COMPANY BLUFFTON	RELOCATE ICE MACHINE	TXN00260260 TXN00261338	\$67.01 10025402-541001 \$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

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
				HHI FI FMENTARY	
11/11/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00260627	\$74.90 10025462-541001	====	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- DEPOSITCOACHES 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	TXN00261808	\$75.71 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 CROWN REEF RESORT	GAME-DEPOSIT	1 XINUU20 1000	\$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 RCVBL 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
	HOSA TSHIRTS		\$593.85 70903437-566000	BEAUFORT HIGH	
11/25/2019 CUSTOMINK LLC		TXN00261755			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	TXN00260738	\$480.00 10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2010 013/21/100001100 220	STUDENTS	174100200700	\$100.00 10010201011000	BIOTHER CITIES	OCITETA ET OND
11/12/2019 CYBER ACOUSTICS LLC	MOBILE READY STEREO HEADSETS FOR TESTING ELEMENTARY	TXN00260738	\$480.00 10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
	STUDENTS				
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	TXN00260547	\$823.10 10011597-541000-90006	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2010 01521111225	REGULATOR, ETC.	174100200011	4020.10 10011001 011000 0000	WALL THE PERSON COLLEGE	OCITETATE I OND
11/22/2019 DARRAN W VAUGHN	7:30P 11/8/19 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	TXN00260121	\$490.02 10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
	PAPER, BRUSH SET				
11/29/2019 DBC BLICK ART MATERIAL	COTTON 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,	TXN00261220	\$2,164.36 10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
44/05/0040 DDO BUIOK ADT MATERIAL	EPOXY KIT CLASSROOM-SHARPIES, SHARPENER ,FACES OF MAN ,PENCILS	TXN00261650	\$000 F0 40044000 F44000 07000	LIE MOOD AOKEN MIDDLE	GENERAL FUND
11/25/2019 DBC BLICK ART MATERIAL			\$362.52 10011388-541000-97000	HE MCCRACKEN MIDDLE	
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,	TXN00261220	\$71.27 70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	EPOXY KIT				
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 0062178796249	AIRLINE TRAVELS - NABSE CONFERENCE	TXN00260152	\$332.00 20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 DELTA AIR 0062407560864	AIREARE- PA CAREER FAIR	TXN00261550	\$484.00 10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/27/2019 DELTAENUCATION.COM	BATTERIES, SCIENCE RESOURCE BOOKS, AIR AND WEATHER REFILL KIT,	TXN00261959	\$455.51 32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
11/21/2019 DELTAEDUCATION.COM	SOLIDS AND LIQUIDS REFILL KIT	1 XINUU26 1959	\$455.51 32611363-541000	ROBERT SWALLS INTE ACADEMY	EIA FUND
11/25/2019 DELTAEDUCATION.COM	SCIENCE KIT REFURB CRAFT STICKS, GRAVEL, MASKING TAPE, RUBBER	TXN00261780	\$779.63 32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
11/25/2019 DELTAEDUCATION.COM	BANDS, BATTERIES, ETC	1 XINUU26 17 80	\$779.03 32011203-341000	HIT SCHOOL FOR CREATIVE ARTS	EIA FUND
11/01/2019 DENNIS THOMPSON JR	7:30P 10/18/19 FOOTBALL BHS	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 70974 <mark>050-566000</mark>	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DENNYS 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 DICK'SSPORTINGGOODS.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 PRINCIPAL'S 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	TXN00261909	\$725.42 10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
	ETC.)				
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,	TXN00260867	\$42.27 70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PADDLEBALL, CANDY, AND DOLLS				

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	TXN00260667	\$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. 11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301 ELECTRIC ACCT 4-1898-0000-8301	800219 800219	\$11,014.74 10025439-547000	ST HELENA ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
			\$5,782.13 10025470-547000		
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301 FLECTRIC ACCT 4-1898-0000-8301	800219	\$11,402.39 10025470-547000 \$188.42 10025472-547000	BLUFFTON ELEMENTARY OKATIF ELEMENTARY	GENERAL FUND GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301  ELECTRIC ACCT 4-1898-0000-8301	800219 800219	\$188.42 10025472-547000 \$21.20 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301 ELECTRIC ACCT 4-1898-0000-8301	800219	\$21.20 10025480-547000 \$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 4-1898-0000-0301	800219	\$84.65 10025480-547000 \$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.	FLECTRIC 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 1002540 <mark>1-547000</mark>	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. 11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301 ELECTRIC ACCT# 4-1898-0000-8301	800215 800215	\$14,138.73 10025433-547000 \$386.24 10025434-547000	BEAUFORT ELEMENTARY  COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301  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# 4-1698-0000-6301	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.	FLECTRIC 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

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
		800218	* 1,1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	****	\$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 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DONALD W. MANN II	6:30P 10/17/19 VOLLEYBALL HHIHS	230984	\$54.70 709640 <u>50-566000</u>	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	TXN00260766	\$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 70964050-566000	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 70974050-566000	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)	TXN00261626	\$26.99 10022301-569911	DISTRICT OFFICE	GENERAL FUND
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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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### STATE OF THE PROVIDER ENDOWER FOR TO THE PROVIDER STATE OF THE
1415/2009 ELVATION HEATHCARE, LLC
1000009   SELVATION   SELVATION   SELVATION   SERVICES   CONSULTING SYSTEMS (1007-147)   STATE   STA
1/12/2019   EL-YATRON HEATHCARE, LIC   SPED TEACHER-CONSULTING SVS 1004-150110   231312   32,188.00   101/2010-161000   DISTRICT OFFICE   GREENAL FUND   11/20/2019   EL-YATRON HEATHCARE, LIC   SPED TEACHER-CONSULTING SVS 1006-16019   231312   31,792.00   101/2010-161000   DISTRICT OFFICE   GREENAL FUND   11/20/2019   EL-YATRON HEATHCARE, LIC   SPED TEACHER-CONSULTING SVS 1006-0619   231312   31,792.00   101/2010-161000   DISTRICT OFFICE   GREENAL FUND   11/20/2019   EL-YATRON HEATHCARE, LIC   SPED TEACHER-CONSULTING SVS 1006-0619   231312   31,000.00   102/2010-161000   DISTRICT OFFICE   GREENAL FUND   11/20/2019   EL-YATRON HEATHCARE, LIC   YEAR FEB AUGUST 1006-0619   231312
1/12/2019 ELEVATION HEATHCAME, LIC   SPED TEACHEROONSULTING SYST 1960-59101   23312   \$2,288.20   101/2015-31800   DISTRICT OFFICE   GENERAL FUND   1/10/2019 ELECTIT DAVIS, LIC   YEAR END AUDIT FEES THROUGH JUNE 2013   202113   \$1,968.01   10/2015-31800   DISTRICT OFFICE   GENERAL FUND   1/10/2019 ELECTIT DAVIS, LIC   YEAR END AUDIT FEES THROUGH JUNE 2013   202113   \$1,968.01   10/2015-31800   DISTRICT OFFICE   GENERAL FUND   1/10/2019 ELECTIT DAVIS, LIC   YEAR END AUDIT FEES THROUGH JUNE 2013   202113   \$1,968.01   10/2015-31800   DISTRICT OFFICE   GENERAL FUND   1/10/2019 ELECTIT DAVIS, LIC   YEAR END AUDIT FEES THROUGH JUNE 2013   202113   \$1,968.01   10/2015-31800   DISTRICT OFFICE   GENERAL FUND   1/10/2019 ELEVANOR STATE   1/10/2019
1/12/2019 ELEVATION HEALTHARKE, L.C
11022099 ELJOTT DAVIS, LLC
11/22/2019 ELLOTT DAVIS, LIC
1411/2019 EMBASSY SUITES
HOTEL/CONFERENCE
11/19/2019 EMBASSY SUITES
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1111/12/19   EMBASSY SUITES
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1104/2019 EMBASSY SUITES
11/04/2019 EMBASSY SUITES   TESOL CONFERENCE HOTEL STAY-DEPOSIT   TXN00260180   \$146,442 264224011-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/11/2019 EMBASSY SUITES   TESOL CONFERENCE LODGING DEPOSIT   TXN00260629   \$493.80 264224011-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/11/2019 EMBASSY SUITES COLUMBA   TXN002508102
11/11/2019 EMBASSY SUITES
11/11/2019 EMBASSY SUITES
11/14/2019 EMBASSY SUITES COLUMBA
11/14/2019 EMBASSY SUITES COLUMBA   LODGING-OSES FALL 2019 SPED LEADERSHIP MEETING COLUMBIA   TXN00260947   \$13.0.42 10022101-533202-90002   DISTRICT OFFICE   GENERAL FUND
11/14/2019 EMBLEMAX   SPIRIT SHIRTS   TXN00260307   \$1,210.34   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260357   \$1,210.34   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260355   \$2,713.47   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260355   \$2,713.47   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260355   \$2,713.47   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260355   \$2,713.47   70782860-566000   PRITCHARDVILLE ELEMENTARY   PUPIL ACTIVITY/STUDENT & SCHOOL GENERA   TXN00260356
11/06/2019 EMBLEMAX
11/14/2019 EMBLEMAX SPIRIT WEAR TEE SHIRTS TXN00260055 \$2,715.47 70782860-566000 PRITCHARDVILLE ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERA 11/01/2019 EMBLAB P&K LLC SUPPLIES FOR IAQ SITE TESTING TXN00260018 \$88.69 10025401-541001 DISTRICT OFFICE GENERAL FUND 11/02/2019 EMPLOYEE REIMBURSEMENT REIMBURSE 10/17-18/19 231371 \$60.02 36622301-533201 DISTRICT OFFICE EIA FUND 11/08/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2901. 231161 \$165.03 36622301-533201 DISTRICT OFFICE EIA FUND 11/15/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2901. 231161 \$165.03 36622301-533201 DISTRICT OFFICE EIA FUND 11/22/2019 EMPLOYEE REIMBURSEMENT TRAVEL 10/10/19 LACES QUARTERLY MEETING 231342 \$25.52 36622301-533201 DISTRICT OFFICE EIA FUND 11/22/2019 EMPLOYEE REIMBURSEMENT TRAVEL 10/10/19 LACES QUARTERLY MEETING 231342 \$25.52 36622301-533201 DISTRICT OFFICE EIA FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2547. 231301 \$89.09 60025674-533201 DISTRICT OFFICE EIA 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 # 2775. 231337 \$98.60 60025674-533201 BROAD RIVER ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231341 \$89.32 60025680-533201 BROAD RIVER ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231341 \$89.32 60025680-533201 BROAD RIVER ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231441 \$89.32 60025680-533201 BEAUFORT MIDDLE FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231441 \$89.32 60025680-533201 BEAUFORT MIDDLE FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231440 \$9.20 60025693-533201 BEAUFORT MID
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   231311   \$60.02 356(22301-533202   DISTRICT OFFICE   EIA FUND
11/08/2019 EMPLOYEE REIMBURSEMENT
11/15/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2901. 231411 \$165.30 36622301-533201 DISTRICT OFFICE EIA FUND 11/12/2019 EMPLOYEE REIMBURSEMENT TRAVEL 10/10/19 LACES QUARTERIY MEETING 231342 \$215.25 36622301-533201-90002 DISTRICT OFFICE EIA FUND 11/22/2019 EMPLOYEE REIMBURSEMENT TRAVEL 10/24/19 SNAP TRAINING 231342 \$41.18 36622301-533201 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 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 \$98.60 60025639-533201 PORT ROYAL ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 \$98.60 60025639-533201 PORT ROYAL ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 \$98.60 60025639-533201 PORT ROYAL ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 \$98.60 60025639-533201 BROAD RIVER ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2779. 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 HELENENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.
11/22/2019 EMPLOYEE REIMBURSEMENT         TRAVEL 10/10/19 LACES QUARTERLY MEETING         231342         \$25.52         356/22301-533201-90002         DISTRICT OFFICE         EIA FUND           11/22/2019 EMPLOYEE REIMBURSEMENT         TRAVEL 10/24/19 SNAP TRAINING         231342         \$41.18         356/22301-533201-90002         DISTRICT OFFICE         EIA FUND           11/22/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2563.         231301         \$89.0         60025674-533201         MC RILEY ELEMENTARY         FOOD SERVICE FUND           11/08/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2762.         230931         \$116.16         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 # 2775.         231337         \$98.60         60025638-533201         PORT ROYAL ELEMENTARY         FOOD SERVICE FUND           11/22/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.         231444         \$89.20         60025689-533201         BEAUFORT MIDDLE         FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2553. 231321 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2563. 231323 111.08 60025674-533201 BROAD RIVER ELEMENTARY FOOD SERVICE FUND 11/08/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2762. 230931 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 S98.05 60025639-533201 PORT ROYAL ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775. 231337 S98.05 60025639-533201 PORT ROYAL ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2772. 231414 S83.2 60025639-533201 ST HELENA ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2792. 231440 S92.06 60025639-533201 ST HELENA ELEMENTARY FOOD SERVICE 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 # 2775. 231337 \$98.60 60025638-533201 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 \$98.32 60025680-533201 BEAUFORT MIDDLE FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794. 231440 \$98.26 60025639-533201 ST HELENA ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794. 231440 \$98.26 60025639-533201 ST HELENA ELEMENTARY FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.
11/22/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2753.         231323         \$111.36 60025640-533201         BROAD RIVER ELEMENTARY         FOOD SERVICE FUND           11/08/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775.         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 60025680-533201         PORT ORYAL ELEMENTARY         FOOD SERVICE FUND           11/22/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.         231414         \$89.2 60025680-533201         BEAUFORT MIDDLE         FOOD SERVICE FUND           11/22/2019 EMPLOYEE REIMBURSEMENT         FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.         231440         \$99.80 60025680-533201         ST HELENA 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         \$98.00 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         \$92.00 60025639-533201         ST HELENA 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 FOR EMPL EXPENSE CLAIM # 2792. 231414 \$893.2 60025689-533201 BEAUFORT MIDDLE FOOD SERVICE FUND 11/22/2019 EMPLOYEE REIMBURSEMENT FOR EMPLOYEE REIMBURSEMENT FOR EMPLOYEE REIMBURSEMENT FOOD SERVICE FUND 11/22/2019 EMPLOYEE FUND 11/22/2019 E
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 # 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 DEIM 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
11/22/2019 EMPLOYEE REIMBURSEMENT PER DIEM TRAVEL 10/14/19 231995 \$187.84 1002/32/01-53/32/2 DISTRICT OFFICE GENERAL FUND 11/08/2019 EMPLOYEE REIMBURSEMENT PER DIEM TRAVEL 10/18/19 231064 \$170.88 1002/24/01-53/32/2 DISTRICT OFFICE GENERAL FUND

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	231304	\$195.96 10026401-533202	DISTRICT OFFICE	GENERAL FUND
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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 10011 <mark>262-5332</mark> 02	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 10023101-533202-02003	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
	TRAVEL 9/17-20/19				GENERAL FUND
11/22/2019 EMPLOYEE REIMBURSEMENT		231418	\$375.84 10027198-533202	BLUFFTON HIGH	
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.	230934	\$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 10011 <mark>354-533201</mark>	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 EMPLEXPENSE 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 10023390-533201	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
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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

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. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2718.	230799 231077	\$162.40 10023394-533201 \$150.80 10026401-533201-11130	WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2716.	230879	\$178.06 10026601-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2715.	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. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2750.	230701	\$183.28 10022201-533201 \$45.24 10011409-533201	DISTRICT OFFICE RIGHT CHOICES	GENERAL FUND GENERAL FUND
11/01/2019 EMPLOYEE REIMBURSEMENT 11/01/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2750. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2751.	230822 230715	\$37.12 10021187-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2751.  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. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2773.	231142	\$113.68 10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2773.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2774.	230877 230877	\$41.76 10023387-533201 \$41.76 10023387-533201	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2774.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2776.	230877	\$127.60 10025387-533201-90010	DISTRICT OFFICE	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2776.	231025	\$133.98 10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2777.	231023	\$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 11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2826. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2827.	230868 230902	\$244.18 10026601-533201 \$113.68 10026601-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2827.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2828.	230902	\$60.90 10022201-533201	DISTRICT OFFICE 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 # 2829.	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

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
	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2884.	231203	\$58.58 10023398-533201		
11/15/2019 EMPLOYEE REIMBURSEMENT				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 # 2921.	231273	\$20.88 10021262-533201	HHI ELEMENTARY	GENERAL FUND
	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2922.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2925.	231273	\$30.16 10026601-533201	DISTRICT OFFICE	
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2925.	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 COMPREHENSI	230730	\$93.72 10022440-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22/19 SCHSL MEETING PER DIEM/TRAVEL 10/22-25/19 SCATA ANNUAL FALL CONF	230896 230926	\$191.24 10023392-533202 \$237.20 10022494-533202	BATTERY CREEK HIGH WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND 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 SCSCA 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 FLEMENTARY	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 10011497-535202 \$5.00 10026301-535000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 10/18-25/19 ED SPACES 2019	230740	\$382.53 10026201-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2019 LIVIT LOT CE REINIDURSEINEINT	NEIMBLE N DIEM 10/10-59/19 ED 95WCE9 5018	231300	φου2.55 10020201-555203	DISTRICT OFFICE	GLINERAL FUND

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11/01/2019 EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/ TRAVEL 10/07-11/19 AASPA CONF		\$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
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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
		230841			
11/01/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 10/19/19		\$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 RIB <mark>BONS</mark> 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 7096520 <mark>0-566000</mark>	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		201400			
11/15/2019 EMPLOYEE REIMBURSEMENT		221202	\$107.00 2202240E E22202		
	PER DIEM TRAVEL 10/10-11/19	231392	\$187.98 23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
	PER DIEM TRAVEL 10/10-11/19 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 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19	231198 231164	\$240.68 20122301-533202 \$251.12 20222439-533202	DISTRICT OFFICE ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19	231198 231164 231419	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19	231198 231164 231419 231425	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 REIMBURSE PER DIEM TRAVEL 11/2-5/19	231198 231164 231419 231425 231369	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$236.48 23222401-533203-90002	DISTRICT OFFICE ST HELEMA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 10/30/19	231198 231164 231419 231425 231369 231166	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$236.48 23222401-533203-90002 \$162.40 20722401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 REIMBURSE PER DIEM TRAVEL 11/2-5/19	231198 231164 231419 231425 231369	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$236.48 23222401-533203-90002	DISTRICT OFFICE ST HELEMA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 10/30/19	231198 231164 231419 231425 231369 231166	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$236.48 23222401-533203-90002 \$162.40 20722401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 REIMBURSE PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 10/5-0/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/11/19	231198 231164 231419 231425 231369 231166 231416	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$336.48 23222401-533203-90002 \$162.40 20722401-533202 \$201.88 20122474-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/1/19  PER DIEM TRAVEL 10/22-25/19	231198 231164 231419 231425 231369 231166 231416 231074	\$240.68 20122301-533202 \$251.12 20222439-533202 \$266.84 26422401-533202 \$334.12 26422401-533202 \$236.48 23222401-533203-90002 \$162.40 20722401-533202 \$201.18 20122474-533202 \$247.64 20122454-533202 \$66.84 20222454-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 REIMBURSE PER DIEM TRAVEL 11/2-5/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/24/19 PER DIEM TRAVEL 10/24/19 PER DIEM TRAVEL 11/5-8/19	231198 231164 231419 231425 231369 231166 231074 231074 231084 231421	\$240.68 20122301-533202 \$251.12 20222439-533202 \$251.12 20222439-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$0002 \$162.49 20722401-533202 \$201.18 20122474-533202 \$247.64 20122454-533202 \$347.12 26422401-533202 \$334.12 26422401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/21/19  PER DIEM TRAVEL 10/24/19  PER DIEM TRAVEL 11/5-8/19	231198 231164 231419 231425 231399 231166 231416 231074 231084 231421 231355	\$240.68 20122201-533202 \$251.12 20222439-533202 \$266.64 264222401-533202 \$334.12 264222401-533202 \$336.48 20222401-533203 90002 \$162.40 20722401-533203 90002 \$201.18 20122474-533202 \$247.64 20122454-533202 \$66.84 20222454-533202 \$334.12 26422401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/24/19  PER DIEM TRAVEL 11/5-8/19	231198 231164 231419 231425 231369 231166 231416 231074 231084 231421 231421 231365 231366	\$240.68 20122301-533202 \$25.112 200222439-533202 \$26.84 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533203-90002 \$162.40 207222401-533202 \$201.18 20122474-533202 \$247.64 201222454-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/3/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/3/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/24/19 PER DIEM TRAVEL 10/24/19 PER DIEM TRAVEL 11/5-8/19	231198 231164 231419 231425 231369 231166 231074 231074 231084 231421 231365 231366 231219	\$240.68 20122301-533202 \$251.12 20222439-533202 \$251.12 20222439-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$201.88 20122474-533202 \$201.88 20122474-533202 \$247.64 20122454-533202 \$341.12 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$340.00 20122301-533202 \$40.00 20122301-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/25/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/24/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5/19	231198 231164 231419 231425 231369 231166 231416 231074 231084 231421 231365 231366 231219 231435	\$240.68 20122201-533202 \$251.12 20222439-533202 \$266.84 264222401-533202 \$334.12 264222401-533202 \$334.12 264222401-533203 \$206.18 20122474-533202 \$201.18 20122474-533202 \$47.64 20122454-533202 \$66.84 20222454-533202 \$334.12 26422401-533202 \$186.76 20722401-533202 \$186.76 20722401-533202 \$90.00 20122301-533202 \$90.00 20122301-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 11/5-8/19 REIMBURSE PER DIEM TRAVEL 11/2-5/19 PER DIEM TRAVEL 10/30/19 PER DIEM TRAVEL 10/21/19 PER DIEM TRAVEL 10/22-25/19 PER DIEM TRAVEL 11/5-8/19 PER DIEM TRAVEL 10/14/19 PER DIEM 11/20-22/19	231198 231164 231419 231425 231369 231166 231416 231074 231084 231421 231265 231366 231219 231435 231240	\$240.68 20122301-533202 \$25.112 20222439-533202 \$26.84 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$205.84 207222401-533203 \$2002 \$207.18 20122474-533202 \$247.64 201222454-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$334.12 26422401-533202 \$40.00 20122301-533202 \$40.00 20122301-533202 \$40.00 20122301-533202 \$75.00 20122438-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE LADYS ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/08/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/22/2019 EMPLOYEE REIMBURSEMENT 11/25/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT 11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/30/19  PER DIEM TRAVEL 10/22-25/19  PER DIEM TRAVEL 10/24/19  PER DIEM TRAVEL 11/5-8/19  PER DIEM TRAVEL 11/5/19	231198 231164 231419 231425 231369 231166 231416 231074 231084 231421 231365 231366 231219 231435	\$240.68 20122201-533202 \$251.12 20222439-533202 \$266.84 264222401-533202 \$334.12 264222401-533202 \$334.12 264222401-533203 \$206.18 20122474-533202 \$201.18 20122474-533202 \$47.64 20122454-533202 \$66.84 20222454-533202 \$334.12 26422401-533202 \$186.76 20722401-533202 \$186.76 20722401-533202 \$90.00 20122301-533202 \$90.00 20122301-533202	DISTRICT OFFICE ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

Ministry						
MANUSE PROFESTOR PROFESTOR PROFESTOR PROFESTOR CAN DOWN   1900	11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 11/6-8/19	231357	\$60.00 20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MORNING PROPRIESTED   PROPRI	11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231367	\$95.00 20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
MORNING PROPRIESTED   PROPRI	11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2509.	231022	\$502.28 20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MINISTER   PRINCIPATION   PRINCIPA			231162	\$846.80 20312501-533201		
PRINCE PRINCE   PRINCE PRINCE   PRINCE PRI						
INCOMES FOR ADMINISTRATION   1970				*		
INCOMES PROVINCE SERVICE CONTROL   1902   2002   2003						
INCOME NOT FERRIFICATION   CONTROL ON YOUR   C						
MARCHEST REPORT   PAIR AND PAIR   P						
MAGNOTE REPORTED ENGINEERING   PINC, MAKENTED BEST STORING CAME 1700.						
MINISTER SATURE PROBRESSERIES   FINAL PAPER FOR DESCRIPTION CLAMP 1975   2000   1000	11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2710.	230921	\$388.02 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
Miles   Mile	11/15/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2725.	231120	\$35.96 20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MISSONED BILLYONE PRINCESSED   STORE COURT STORE   STORE COURT STORE COU	11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2737.	230914	\$247.08 20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MISSONED BILLYONE PRINCESSED   STORE COURT STORE   STORE COURT STORE COU	11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2745.	231080	\$370.62 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MODEST PARTICULATION   1962   2007   2008   2007   2008   2008   2007   2008			230983			
MINISTRATE   CALL PRINT   CAL			231082		DISTRICT OFFICE	
MORADINE PROVIDE FROM PROVIDED COME SHAPE CAME SELL AND						
MINISTER DEPOCH SERVICE COMM 2019   2019						
MODIFIED SHAPE   PER DIA MODIFIED SHAPE   SOUTH SHAPE						
MINISTRE PREMINERATION   PECINA PROPERTY N.L.   20775   \$100.00   207245-902002   PECINA PROPERTY N.L.   20775   \$100.00   PECINA PROPERTY N.L.   20775						
MINISTRATION PROMOTE						
	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
MINISTRATE PRINCENSES   PRINC		PER DIEM 10/09/19 CULTIVATING PRACTICES TO SUPPORT	230726	\$10.00 20122483-533202	ROBERT SMALLS INTL ACADEMY	
1000000 BROWNER (REMURSEN)  FOR DITA 100-2019 (LIGHER NIN LEAD SINN)	11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 10/11/19 SCDE YEARLONG	231291	\$15.00 20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
14000000   140000000   140000000000000	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
1800/000 PRINCIPATE PRINCIPATION   PER DICK 10-20-201 STATE	11/08/2019 EMPLOYEE REIMBURSEMENT		231079	\$75.00 20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
THEOREM DESCRIPTION   1902-2019   2						
1115/0001 BIRLOYSE BRIMBURSHAMT						
115/2019   SHIFTONE PRINKINGSHAMT						
1000/000 BRINDYER BRAIN, PREMIEW   PER DIRE MOVES   20094   \$10.00 2019/88-533000   ROPERT SMALL SRIT, ACCREAN   PERCAL REPORT, PERCAL REPO						
100/2009 BRINDING REMAINSEMENT   PER DIRECT 100/2019 ROW CLARGE ACADEMY   21134   800.00 2012/88.500.00   7017 ROW LEMENTARY   700.00				*		
11/22/2016 BERNOVER REMUNESHEART   PER DIRLY 1002-2019 ROT LEAVE ALCERVY   21134   \$50.0 2012/88/2003/2003/2003/2003/2003/2003/2003/	11/01/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 10/9/19	230794	\$10.00 20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
1722/2005 BEACHYE REMUNESKENT	11/01/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 10/9/19	230837	\$10.00 20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
14222016 BURDOYER REMANDSHEMENT   PER DEM 1102-2218 FROM CLARK CADEBYY   23134   8500 2012-238 532020   PRICE PROVILE LEMENTARY   PER DEM 1102-2218 FROM CLARK CADEBYY   23104   8500 2012-238 532020   DRIVER CATEBOOK CANNEL STREET CANNEL STREET CATEBOOK CANNEL STREET CATEBO	11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231424	\$95.00 20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
14222016 BURDOYER REMANDSHEMENT   PER DEM 1102-2218 FROM CLARK CADEBYY   23134   8500 2012-238 532020   PRICE PROVILE LEMENTARY   PER DEM 1102-2218 FROM CLARK CADEBYY   23104   8500 2012-238 532020   DRIVER CATEBOOK CANNEL STREET CANNEL STREET CATEBOOK CANNEL STREET CATEBO	11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19 RON CLARK ACADEMY	231336	\$95.00 20122438-533203	PORT ROYAL FLEMENTARY	
14/22/2016 BARD_VICE REMAINISMENT   PER CREATING AND ADDRESS AND						
1408/2015 BMR_OVER_REMBURSKEWIT   PER DIEMTRAVE_1002-2919   2098						
11.002009 BARLOVER REMBURSEMENT   PER DELTANGE 1094/19   220768   500.00 372243-5532022   NOBERT SMALLS THA AGADEM   SPECIAL REVENUE-PEERAL						
101/2019 EMPLOYEE REBRIBURSEMENT   PER DEAT RAVEL 1009/19   20765   390.08 of 2012/2035-233202   3900   34.07 do 2012/2035-23320   39						
110020019 EMPLOYEE REBRIJUSSEMENT   PER DELVTRAVE, 1007-1191 EACH PLANT STARKING   20060   \$107-149 (30020						
14662019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1012-1216 SCOC   920968   944.88, 2012-289-353202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1012-2216 SCOC   TITLE   2017-3   327.64   2012-201-533202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1022-2216 SCOC PTILE   2017-3   327.64   2012-231-533202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1022-2316 SCOC PTILE   2017-3   327.02   2012-248-5333202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1022-2316 SCATA   2011/06   369.84   2012-248-5333202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1023-1016 SCATA   2011/06   369.84   2012-248-5333202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1023-1016 SCATA   2013-1016   319.04   2013-248-5333202   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1023-1016 SCATA   2013-1016   319.04   2013-248-533320   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1023-1016 SCATA   2013-1016   319.04   2013-248-533320   DISTRICT OFFICE   9FCOLA REVENUE-FEDERAL   1016/2019 EMPLOYEE REMBURSEMENT   PRO IDEMTRANE. 1023-1016 SCATA   2013-1016   319.04   3						
100/2019 EMPLOYEE REMBURSEMENT   PED IDMTRANE. 1022-2918 SO. ASSOC OF TITLE   23148   32-06 80 2012-253-35322   EALFORDER ELEMENTARY   PED IDMTRANE. 1022-2918 SO. ASSOC OF TITLE   23148   32-06 80 2012-253-35322   EALFORDER ELEMENTARY   SPECIAL REVENUE FEDERAL   100/2019 EMPLOYEE REMBURSEMENT   PED IDMTRANE. 1022-2918 SO. ASSOC OF TITLE   23148   32-06 80 2012-253-353322   EALFORDER ELEMENTARY   SPECIAL REVENUE FEDERAL   100/2019 EMPLOYEE REMBURSEMENT   PED IDMTRANE. 1022-2918 SO. ASSOC OF TITLE   120 140 2019   3019 3 1919 3						
101/2019 BMM-DOVE REMBURSEMENT   PER DIEMTRACEL 1022/2019 SC ASSOC OF TITLE   201/43   \$29/64   201/2349-\$32020   DISTRICT OFFICE   SPECIAL REVBULF-EDERAL   101/2019 BMM-DOVE REMBURSEMENT   PER DIEMTRACEL 1022/2019 SC TITLE 1 ANIMN   20/20   20/21/64	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
1116/2019 BEMFOVER REMBURSEMENT   PER DIEMTRAVEL 1022/2819 SCATTZ 1 002/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 1022/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 1022/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819 SCATZ 2 012/2819-63302   DISTRICT OFFICE   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
1116/2019 BEMFOVER REMBURSEMENT   PER DIEMTRAVEL 1022/2819 SCATTZ 1 002/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 1022/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 1022/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819 SCATZ 2 012/2819-633022   WHALE BRANCH ELEMENTARY   SPECIAL REVENUE-FEDERAL   PER DIEMTRAVEL 102/2819 SCATZ 2 012/2819 SCATZ 2 012/2819-63302   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
1008/2018 EMPLOYEE REMURISEMENT   PER DIEMTRAVEL 1022/5919 SCTIA   231105   52720 21/249-53322   WHALE BRANCH ELEMENTARY   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	
1/15/2019 EMPLOYEE REMBURSKEMIT    FER DIEMTRAKEL 1002/24/19 SCATA   221101   \$227.00 2012/244-6330302   WHALE BRANCH ELEMINATORY   SCATE   11/15/2019 EMPLOYEE REMBURSKEMIT    FER DIEMTRAKEL 1002/19 SCASA   2013/10   \$10.00						
1108/2019 EMPLOYER REMBURSEMENT						
11/15/2019 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/05/8019 CASOLINA TESOL   231/349   \$191.8 24/224/5-833/302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/05/8019 CAROLINA TESOL   231/349   \$33/11   284/224/1-533/302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/05/8019 CAROLINA TESOL   231/340   \$35/12   284/224/1-533/302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/20/22/19 RON CLARK ACADEMY   221/201   \$35/00. 2012/24/8-533/303   MINITARY   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/20/22/19 RON CLARK ACADEMY   231/340   \$35/37/2 23/22/24/1-533/303/39/002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/32/34/19 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/20/22/19 RON CLARK ACADEMY   231/340   \$35/37/2 23/22/24/1-533/303/39/002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/32/34/19 EMPLOYEE REBURNSEEMENT   FER DIEMTRAVEL 11/20/29 REPORT OF CONFERENCE   231/340   \$35/37/2 23/22/24/1-533/30/39/002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/32/34/19 EMPLOYEE REBURNSEEMENT   TRAVEL 10/10/49 RON CLARK CONFERENCE   231/341   \$18/24   2012/24/5-533/30/2   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/32/34/19 EMPLOYEE REBURNSEEMENT   TRAVEL 10/10/49 RON CLARK CONFERENCE   231/34   \$18/24   2012/24/5-533/30/2   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/32/34/19 EMPLOYEE REBURNSEEMENT   TRAVEL 10/10/49 RON CLARK CONFERENCE   231/34   \$18/24   2012/24/5-533/30/2   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   SPECIAL REVE						
1/12/2019 EMPLOYEE REBURNSEENNT   FER DIEMTRAVEL 11/05/0819 CAROLINA TESOL   23150   3534 12 0222491-533302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/12/2019 EMPLOYEE REBURNSEENNT   FER DIEMTRAVEL 11/05/0819 EDTECH 2019   23131   3549 34. 20122498-533302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/12/2019 EMPLOYEE REBURNSEENNT   FER DIEMTRAVEL 11/05/2919 FOR CAROCAEVITY   23120   555.00 2012249-533302   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL						
11/22/2019 EMPLOYEE REMBURSEMENT   PER DIEMTRAVEL 11/05-08/19 DETOE 12919   231911   38494 2/02/19-333302   PORT ROYAL ELEMENTARY   SPECIAL REVINUE-FEDERAL   11/02/2019 EMPLOYEE REMBURSEMENT   PER DIEMTRAVEL 11/02-02/19 RON CLARK ACADEMY   23120   395.00 2012/438-333303   PORT ROYAL ELEMENTARY   SPECIAL REVINUE-FEDERAL   11/02/2019 EMPLOYEE REMBURSEMENT   PER DIEMTRAVEL 11/02-03/19 MEHOY CONFERENC   23100   \$203.77 22/32/24/6-1333233-39000Z   DISTRICT OFFICE   SPECIAL REVINUE-FEDERAL   11/02/2019 EMPLOYEE REMBURSEMENT   REMBURSE DIEMTRAVEL 11/02-03/19 MEHOY CONFERENC   231100   \$203.72 22/22/04/1-533233-39000Z   DISTRICT OFFICE   SPECIAL REVINUE-FEDERAL   11/02/2019 EMPLOYEE REMBURSEMENT   REMBURSE DIEMTRAVEL 11/02-03/19 MEHOY CONFERENC   231106   \$314.36 2372/247-533333   DOUBLINE OFFICE   SPECIAL REVINUE-FEDERAL   11/02/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/01/19 RON CLARK CONFERENC   231101   \$162.40 2012/2489-533320   DISTRICT OFFICE   SPECIAL REVINUE-FEDERAL   11/03/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/01/19   231021   \$162.40 2012/2489-533320   DISTRICT OFFICE   SPECIAL REVINUE-FEDERAL   11/03/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/01/19   231021   \$162.40 2012/2489-533320   DISTRICT OFFICE   SPECIAL REVINUE-FEDERAL   STECAL ADDRESS RENT-ACAR   TRAVEL 10/02/19 EMPLOYEE REMBURSEMENT   TRAVEL 10/						
11/22/2019 EMPLOYEE REMBURSEMENT   FER DIBLITATIVE L1100-2019 BOT LOCARK ACADEMY   23120   350.00   21/2248-353202   PORT ROVAL ELEMENTARY   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   FER DIBLITATIVE L1100-2019 BOYS IN THE HOOD BY JP TRA   220757   3248-31 20222464-533203   PORT ROVAL ELEMENTARY   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   REMBYER DIBLITATIVE L1100-2019 IN ARRHOY CONFERENCE   231100   25023.7 2 23222401-533203-90002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   REMBYER DIBLITATIVE L1100-2019 IN ARRHOY CONFERENCE   231328   3244-52 23222401-333203-90002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   TRAVEL 1010/19   221241   S102-40 2012248-333202   OAK THE ELEMENTARY   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   TRAVEL 1010/19   231241   S102-40 2012248-333202   OAK THE ELEMENTARY   SPECIAL REVENUE-FEDERAL   11/22/2019 EMPLOYEE REMBURSEMENT   TRAVEL 1010/19   23123   S4175 22322401-533320-90002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   SPECIAL REVENUE						
11/22/2019 EMPLOYER REMISURSEMENT   PER DIEMTRAYEL 11/20/22/19 ROPE CALL REVENUE-FEDERAL   11/15/2019 EMPLOYER REMISURSEMENT   PER DIEMTRAYEL 11/20/26/19 NAEHOY CONFERENC   23/11/20/23/19 SA/12/22/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/39/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/9-3/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/23/23/24/5-33/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/23/24/5-33/2				***************************************		
11/13/2019 EMPLOYER ERIMBURSEMENT   PER DIEMTRAVEL 1928/99 BOYS IN THE HOOD BY JP TRA   20/757   \$249.31 2022245+533202   WHALE BRANCH ELLEMENTARY   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   REMISPER DIEMTRAVEL 11/102/05/19 NAEHOY COMPERENCE   231126   \$24.52 23222401-533203-90002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   TRAVEL 10/10/19   231124   \$16.2.40 20122485-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   TRAVEL 10/10/19   231124   \$16.2.40 20122485-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   TRAVEL 10/10/19   231124   \$16.2.40 20122485-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   TRAVEL 10/10/19   2310365   \$16.2.40 20122485-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYER ERIMBURSEMENT   TRAVEL 10/13/19   2310365   \$16.2.40 20122485-533202   ROBERT SMALLS INTL ACADEMY   SPECIAL REVENUE-FEDERAL			231311	\$349.34 20122483-533202	ROBERT SMALLS INTL ACADEMY	
11/13/2019 EMMIOVER ERIMBURSEMENT   REIMBURS EMENTANCE 11/13/2019 SAMPOVER ERIMBURSEMENT   REMBERED BIOMITANCE INJUSTAGES 11/13/2019 SAMPOVER ERIMBURSEMENT   TRAVEL 10/10/20/19 RON CLARK CONFERENCE   23116   \$314.36 2372/2472-8333203   \$0157216 OFFICE   \$PECIAL REVENUE-FEDERAL   \$11/13/2019 EMMIOVER ERIMBURSEMENT   TRAVEL 10/10/19   221/14   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/343202   \$16.24 0/12/248/34323202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/3433202   \$16.24 0/12/248/34323320   \$16.24 0/12/248/34323202   \$16.24 0/12/248/343233202   \$16.24 0/12/248/3433202   \$	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
1/12/2019 EMPLOYEE REIMBURSEMENT   REMIPER DIEMTRAVIEL 1/10/20/19 RON CLARK CONFERENCE   291328   \$244.52   22/22/41-333203-000002   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/14/5/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1/01/01/9   2913/11   \$162.40   2012/248-353202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/14/5/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1/01/01/9   2913/9   \$41.76   20/22/249-533200   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/14/5/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1/01/19   2913/9   2910/92   \$162.40   20/22/249-533200   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/14/5/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1/01/19   2910/92   \$162.40   20/22/249-533200   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   1/14/5/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1/01/20/19 EMPLOYE	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 REMBURSEMENT   TRAVEL 10/02-9419 RON CLARK CONFERENCE   231116   \$16.20 20122483-533022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/10/19   231239   \$41.76   23222401-\$333022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/10/19   231239   \$41.76   23222401-\$333022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/18/19   231092   \$162.40   20122483-\$33302   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19 EMPLOYEE REMBURSEMENT   TRAVEL	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
11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/02-9419 RON CLARK CONFERENCE   231116   \$16.20 20122483-533022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/10/19   231239   \$41.76   23222401-\$333022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/10/19   231239   \$41.76   23222401-\$333022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/18/19   231092   \$162.40   20122483-\$33302   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   231092   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19   \$162.40   20122483-\$33022   OKATIE ELEMENTARY   \$PECIAL REVENUE-FEDERAL   \$11/15/2019 EMPLOYEE REMBURSEMENT   TRAVEL 10/28/19 EMPLOYEE REMBURSEMENT   TRAVEL	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
11/13/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 10/11/19   231241   \$162.40   2012248-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 10/18/19   230985   \$162.40   20122483-533202   ROBERT SMALLS INTL ACADEMY   SPECIAL REVENUE-FEDERAL   11/13/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 10/18/19   230985   \$162.40   20122483-533202   ROBERT SMALLS INTL ACADEMY   SPECIAL REVENUE-FEDERAL   ROBERT SMALLS INTL ACAD						
1418/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 1017/19   231239   \$41.75   2322/2401-\$333202- 20002   DISTRICT OFFICE   \$PECIAL REVENUE-FEDERAL						
1/108/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 10/19/19   230985   \$162.40   20122483-533202   ROBERT SMALLS INTL ACADEMY   SPECIAL REVENUE-FEDERAL   1/108/2019 EMPLOYEE REIMBURSEMENT   TRAVEL 10/29/19   TRAVEL 10/29/19   \$162.40   20122483-533202   ROBERT SMALLS INTL ACADEMY   SPECIAL REVENUE-FEDERAL   1/108/2019 EMTERPRISE REINT-ACAR   CATE CAREER FAIR-LEXINGTON TECHNOLOGY CENTER   TXN00261045   \$353.34   32927101-586000-9019   DISTRICT OFFICE   EIA FUND   E						
1/10/2019 ENTERPRISE RENT-A-CAR   CATE CAREER FAIR-LEXINGTON TECHNOLOGY CENTER   TXN00260124   \$253.44 3292/1011-686000-9019   DISTRICT OFFICE   EIA FUND						
11/15/2019 ENTERPRISE RENT-A-CAR						
11/08/2019 ENTERPRISE RENT-A-CAR   RENTAL FOR ADULT EDUCATION   TXN00260245   \$160.89   \$362301-\$33202   DISTRICT OFFICE   EIA FUND		111112 1112111		*		
11/08/2019 ENTERPRISE RENT.4-CAR   STUDENT ATHLETE TRANSPORTATION   TXN00260486   \$345,98   1002/198-566000   BLUFFTON HIGH   GENERAL FUND						
11/06/2019 ENTERPRISE RENT.A-CAR   STUDENT ATHLETE TRANSPORTATION / CROSS COUNTRY   TXN00260289   \$470.21 1002/198-566000   BLUFFTON HIGH   GENERAL FUND						
11/06/2019 ENTERPRISE RENT-A-CAR   STUDENT ATHLETE TRANSPORTATION / GOLF   TXN00260289   \$137.01   1002/198-566000   BLUFFTON HIGH   GENERAL FUND						
11/08/2019 ENTERPRISE RENT.A-CAR   STUDENT ATHLETE TRANSPORTATION / GOLF PLAYOFF   TXN00260289   \$151.24   1002/198-566000-92900   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 / GOLP PLAYOFF   TXN00260289   \$462.71   10027198-566000-92900   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 / GOLP PLAYOFF   TXN00260289   \$462.71   10027198-566000-92900   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 / TENNIS         TXN00260289         \$217.13         1002/198-566000         BLUFFTON HIGH         GENERAL FUND           11/06/2019 ENTERPRISE RENT-A-CAR         STUDENT ATHLETE TRANSPORTATION FOR CROSS COUNTRY TEAM         TXN00261029         \$107.73         1002/198-566000         BLUFFTON HIGH         GENERAL FUND           11/22/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR CROSS COUNTRY TEAM         TXN00261547         \$215.46         1002/196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/22/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR CROSS COUNTRY TEAM         TXN00261547         \$215.46         1002/196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/21/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF         TXN00261547         \$215.46         1002/196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES         TXN00261276         \$152.57         1002/196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         1002/196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/29/2019 ENTERPRISE RENT-A-CAR						
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. TXN00261459         \$102.73         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/22/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF         TXN00261499         \$42.99         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF SINGLES         TXN00261489         \$42.99         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES         TXN00261276         \$152.57         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/10/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF GAME         TXN00261063         \$194.91         10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPR						
11/22/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR CROSS COUNTRY PLAYOFFS-REF. TXN00261475         X10027196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/22/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF         TXN00261498         \$42.99         1002/196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF SINGLES         TXN00261496         \$152.57         1002/196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         1002/196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         1002/196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         YEHICLE RENTAL VOLLEYBALL PLAYOFF GAME         TXN00261696         \$194.91         1002/196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         YEHICLE RENTAL VOLLEYBALL PLAYOFF GAME         TXN00261696         \$59.58         10019081-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
11/22/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR CROSS COUNTRY TEAM TXN00261547 \$215.46 10027196-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/21/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR TENNIS PLAYOFF SINGLES TXN00261489 \$42.99 10027196-566000-92900 HILTON HEAD ISLAND HIGH GENERAL FUND 11/19/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR TENNIS SINGLES TXN00261276 \$152.57 10027196-566000-92900 HILTON HEAD ISLAND HIGH GENERAL FUND 11/09/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR TENNIS SINGLES PLAYOFF TXN00261263 \$194.91 10027196-566000-92900 HILTON HEAD ISLAND HIGH GENERAL FUND 11/2019 ENTERPRISE RENT-A-CAR VEHICLE RENTAL -VOILEYBALL PLAYOFF GAME TXN00261018 \$71.83 10027196-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR YOUNG LEADERS OF BEAUFORT PROGRAM-VEHICLE RENTAL TXN00261096 \$59.58 10019031-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR ATHLETIC TRAVEL TXN00261050 \$59.58 10019031-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR ATHLETIC TRAVEL TXN00261050 \$59.58 10019031-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR ATHLETIC TRAVEL TXN00261050 \$59.58 10019031-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR ATHLETIC TRAVEL TXN00261050 \$50.00 MAY RIVER HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE FUND						
11/21/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF         TXN00261499         \$42.99         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES         TXN00261263         \$194.91         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$13.81         10/27196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         YEHICLE RENTAL VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR </td <td>11/22/2013 LINIERPRISE REINI-A-CAR</td> <td>TRANSPORTATION FOR GROSS COUNTRY PLATOFFS-REF. TXN00262775</td> <td>1 /1400/20 100/9</td> <td>\$101.13 1002/190-300000-92900</td> <td>THE TON READ ISLAND RIGH</td> <td>GENERAL FUND</td>	11/22/2013 LINIERPRISE REINI-A-CAR	TRANSPORTATION FOR GROSS COUNTRY PLATOFFS-REF. TXN00262775	1 /1400/20 100/9	\$101.13 1002/190-300000-92900	THE TON READ ISLAND RIGH	GENERAL FUND
11/21/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS PLAYOFF         TXN00261499         \$42.99         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES         TXN00261263         \$194.91         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         10/27196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$13.81         10/27196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         YEHICLE RENTAL VOLLEYBALL PLAYOFF GAME         TXN0026196         \$59.58         10/19/2019-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR </td <td>11/22/2019 ENTERPRISE RENT-A-CAP</td> <td>TRANSPORTATION FOR CROSS COUNTRY TEAM</td> <td>TXN00261547</td> <td>\$215.46 10027196-566000</td> <td>HILTON HEAD ISLAND HIGH</td> <td>GENERAL FUND</td>	11/22/2019 ENTERPRISE RENT-A-CAP	TRANSPORTATION FOR CROSS COUNTRY TEAM	TXN00261547	\$215.46 10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR TENNIS PLAYOFF SINGLES TXN00261276 \$152.7 10027196-566000-92900 HILTON HEAD ISLAND HIGH GENERAL FUND 11/9/2019 ENTERPRISE RENT-A-CAR TRANSPORTATION FOR TENNIS SINGLES PLAYOFF TXN00261283 \$194.91 10027198-566000-92900 HILTON HEAD ISLAND HIGH GENERAL FUND 11/04/2019 ENTERPRISE RENT-A-CAR VEHICLE RENTAL - VOLLEYBALL PLAYOFF GAME TXN00261081 \$7.18.3 10027196-566000 HILTON HEAD ISLAND HIGH GENERAL FUND 11/25/2019 ENTERPRISE RENT-A-CAR VOLUNG LEADERS OF BEAUFOR FROGRAM-VEHICLE RENTAL TXN00261086 \$9.58 10019081-566000 HAY RIVER HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERALED FUND 11/21/2019 ENTERPRISE RENT-A-CAR ATHLETIC TRAVEL TXN00261095 \$1,082.16 70974050-566000 MAY RIVER HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND				•		
11/19/2019 ENTERPRISE RENT-A-CAR         TRANSPORTATION FOR TENNIS SINGLES PLAYOFF         TXN00261263         \$194.91         1002/7196-566000-92900         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/04/2019 ENTERPRISE RENT-A-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN0026196         \$79.83         1002/7196-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENT-A-CAR         YOUNG LEADERS OF BEAUFORT PROGRAM-VEHICLE RENTAL         TXN00261906         \$59.58         10019081-566000         LADY'S ISLAND MIDDLE         GENERAL FUND           11/21/2019 ENTERPRISE RENT-A-CAR         ATHLETIC TRAVEL         TXN00261905         \$1,082.16         70974050-566000         MAY RIVER HIGH SCHOOL         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND						
11/04/2019 ENTERPRISE RENTA-CAR         VEHICLE RENTAL-VOLLEYBALL PLAYOFF GAME         TXN00261918         \$71.83 1002/198-566000         HILTON HEAD ISLAND HIGH         GENERAL FUND           11/25/2019 ENTERPRISE RENTA-CAR         YOUNG LEADERS OF BEAUFORT PROGRAM-VEHICLE RENTAL         TXN00261956         \$59.58 10019081-566000         LADY'S ISLAND MIDDLE         GENERAL FUND           11/21/2019 ENTERPRISE RENTA-CAR         ATHLETIC TRAVEL         TXN00261955         \$1,082.16 70974050-566000         MAY RIVER HIGH SCHOOL         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED 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						
11/21/2019 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				• • • • • • • • • • • • • • • • • • • •		
	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

11/11/2019 ENTERPRISE RENT-A-CAR					
THE TOTAL CONTROL NOT THE TOTAL CONTROL CONTRO	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	TXN00260773	\$2,760.00 20111117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/12/2019 ESSENTRA SPECIALITY TAPE	TEACHERS TAPE	TXN00260711	\$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	TXN00261704 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
11/22/2019 FAIRFIELD INN & SUITES	MTG. IN COLUMBIA, SC LODGING SCDE YR.LONG 3RD-5TH GRADE MATH PLO SY 19-20/ NOV.	TXN00261560	\$129.95 20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 FAIRFIELD ININ & SUITES	MTG, IN COLUMBIA, SC	1 XN0026 1560	\$129.95 20122474-555202	WC RILET ELEWENTART	SPECIAL REVENUE-FEDERAL
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
11/22/2019 FAIRTIELD ININ & SOFTES	MTG. IN COLUMBIA. SC	1 / 140020 1399	\$125.55 20122474-333202	WO RILL! ELEWENTAR!	SPECIAL REVENUE LEDERAL
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
	11114 121 111		71,100001		
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# 2591 <mark>20</mark>	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 FRANKLINCVYSEMINAR	LIM LANYARDS	TXN00260342	\$72.63 10023383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2019 FCC FRANKLINCVYSEMINAR	LIM LEAD JOURNALS	TXN00260622	\$532.38 20111383-541000	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
	EXPRESS MAIL	231316		DISTRICT OFFICE	GENERAL FUND
11/22/2019 FEDERAL EXPRESS CORP			\$41.74 10026401-539900		
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	DI <mark>SC</mark> -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# 2638 <mark>82-90</mark>	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	
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 265987	231317	9270.30 10023437-341001		
			£0.00 1003E406 E41004		GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC			\$9.90 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
	W/O# 266133-98	230738	\$107.86 10025498-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323	230738 230738	\$107.86 10025498-541001 \$142.10 10025462-541001	HILTON HEAD IS <mark>LAND</mark> HIGH BLUFFTON HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323	230738 230738 230738	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001	HILTON HEAD IS <mark>LAND</mark> HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
	W/O# 266323	230738 230738	\$107.86 10025498-541001 \$142.10 10025462-541001	HILTON HEAD IS <mark>LAND</mark> HIGH BLUFFTON HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323	230738 230738 230738	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001	HILTON HEAD IS <mark>LAND</mark> HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85	230738 230738 230738 230738	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85	230738 230738 230738 230738 230917	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025489-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266403	230738 230738 230738 230738 230917 231131 230738	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025498-532312	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/16/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266403 W/O# 266403	230738 230738 230738 230738 230917 231131 230738 230917	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025489-541001 \$25.38 10025498-532312 \$11.94 10025496-532312	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266362-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266403	230738 230738 230738 230738 230917 231131 230738 230917 230917	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025498-532312 \$11.94 10025496-532312 \$39.21 10025496-532312	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 2663238 W/O# 266352-85 W/O# 266352-85 W/O# 266403 W/O# 266403 W/O# 266403 W/O# 266412	230738 230738 230738 230738 230917 231131 230738 230917 230917 231131	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$73.81 10025486-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$24.47 10025437-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412-37	230738 230738 230738 230738 230917 231131 230738 230917 230917 231131 231131	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$69.29 10025485-541001 \$69.29 10025485-541001 \$25.38 10025489-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025496-532312	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 230917	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025437-541001 \$20.85 10025437-541001 \$21.01 10025437-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/16/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266352-85 W/O# 266403 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266634	230738 230738 230738 230738 230917 231131 230738 230917 230917 231131 231131 231131 230917 231131	\$107.86 10025498-541001 \$142.10 10025462-541001 \$170.01 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025486-532312 \$11.94 10025496-532312 \$11.94 10025496-532312 \$24.47 10025497-541001 \$20.85 10025437-541001 \$20.85 10025437-541001 \$21.01 10025437-541001 \$21.01 10025437-541001 \$21.01 10025437-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 26639 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266638 W/O# 266638	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 23017 231131 231131 231131	\$107.86 10025498-541001 \$142-10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025497-541001 \$20.85 10025437-541001 \$20.85 10025437-541001 \$46.17 10025463-541001 \$46.17 10025470-541001 \$63.59 10025401-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 2663689 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266414 W/O# 266834 W/O# 266843 W/O# 266844-40 W/O# 266844-40	230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131	\$107.86 10025498-541001 \$142.10 10025462-541001 \$170.01 10025462-541001 \$170.01 10025485-541001 \$170.01 10025485-541001 \$77.28 10025485-541001 \$77.28 10025485-541001 \$25.38 10025496-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025496-532312 \$20.85 1002547-541001 \$21.01 10025463-541001 \$146.17 10025463-541001 \$63.59 10025401-541001 \$63.59 10025401-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 26639 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266638 W/O# 266638	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 23017 231131 231131 231131	\$107.86 10025498-541001 \$142-10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025497-541001 \$20.85 10025437-541001 \$20.85 10025437-541001 \$46.17 10025463-541001 \$46.17 10025470-541001 \$63.59 10025401-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 2663689 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266414 W/O# 266834 W/O# 266843 W/O# 266844-40 W/O# 266844-40	230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131	\$107.86 10025498-541001 \$142.10 10025462-541001 \$170.01 10025462-541001 \$170.01 10025485-541001 \$170.01 10025485-541001 \$77.28 10025485-541001 \$77.28 10025485-541001 \$25.38 10025496-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025496-532312 \$20.85 1002547-541001 \$21.01 10025463-541001 \$146.17 10025463-541001 \$63.59 10025401-541001 \$63.59 10025401-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 26632-85 W/O# 266352-85 W/O# 266352-85 W/O# 266399 W/O# 266403 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266843-40 W/O# 266843-40 W/O# 266843-40 W/O# 266986-74 W/O# 267343	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131	\$107.86 10025498-541001 \$144.210 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$170.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025496-532310 \$20.85 10025437-541001 \$21.01 10025463-541001 \$40.15 10025470-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$116.88 10025404-541001 \$75.22 10025489-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 267808	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131	\$107.86 10025498-541001 \$144.210 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$170.01 10025485-541001 \$77.28 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$24.47 10025496-532312 \$24.47 10025437-541001 \$20.85 10025437-541001 \$21.01 10025437-541001 \$46.17 10025470-541001 \$63.59 10025404-541001 \$63.59 10025474-541001 \$75.22 10025489-541001 \$13.70 10025478-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE ULFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266325.85 W/O# 266352.85 W/O# 266352.85 W/O# 26639 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412-37 W/O# 266534 W/O# 266843 W/O# 266844-40 W/O# 266844-40 W/O# 266844-40 W/O# 267343 W/O# 267343 W/O# 267808	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317 231317	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$770.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025489-532312 \$11.94 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$20.45 10025437-541001 \$20.85 10025437-541001 \$21.01 10025463-541001 \$40.35 10025437-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$116.88 10025474-541001 \$116.88 10025474-541001 \$115.70 10025489-541001 \$15.70 10025489-541001 \$15.70 10025489-541001 \$27.66 10025478-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH KOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HN SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266534 W/O# 266634 W/O# 266634 W/O# 2668643 W/O# 2668643 W/O# 2668643 W/O# 2668644	230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317 231317 231317	\$107.86 10025498-541001 \$144.210 10025492-541001 \$144.20 10025492-541001 \$170.01 10025492-541001 \$170.01 10025498-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025498-532312 \$39.21 10025498-532312 \$39.21 10025498-532312 \$39.21 10025498-532312 \$24.47 10025498-532312 \$24.47 10025498-532312 \$24.47 10025437-541001 \$21.01 10025473-541001 \$416.17 10025473-541001 \$63.59 10025473-541001 \$63.59 10025473-541001 \$116.88 10025473-541001 \$75.22 10025483-541001 \$75.22 10025483-541001 \$75.24 10025478-541001 \$75.26 10025478-541001 \$27.66 10025478-541001 \$27.66 10025478-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH HOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HIS CHOOL FOR CREATIVE ARTS BLUFFTON BLEMENTARY BLUFFTON BLEMENTARY MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266634 W/O# 266838 W/O# 266843 W/O# 266844-40 W/O# 266844-40 W/O# 267808 W/O# 267808 W/O# 267808 W/O# 267808	230738 230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317 231317 231317 231317 231317 231317 231317	\$107.86 10025498-541001 \$144.21 01025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$197.01 10025485-541001 \$197.01 10025485-541001 \$25.38 10025485-541001 \$25.38 10025485-532312 \$31.91 10025495-532312 \$39.21 10025495-532312 \$34.47 10025495-532312 \$24.47 10025495-532312 \$24.47 10025495-532312 \$24.47 10025495-532312 \$24.47 10025495-532312 \$39.21 10025495-541001 \$20.85 10025437-541001 \$40.85 10025405-541001 \$63.59 10025405-541001 \$13.70 10025478-541001 \$13.70 10025478-541001 \$27.66 10025478-541001 \$3.64 010025477-541001 \$8.64 010025477-541001 \$8.64 010025477-541001 \$18.19.0 10025477-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY	GENERAL FUND
1101/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 26632-85 W/O# 266352-85 W/O# 266352-85 W/O# 266399 W/O# 266403 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266638 W/O# 266843-40 W/O# 266843-40 W/O# 266843-40 W/O# 266843 W/O# 267808 W/O# 267808 W/O# 267808 V/O# 267808 V/O# 267808 V/O# 267801 V	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317 231317 231317 231317 231317 231317 231317 231317	\$107.86 10025498-541001 \$142.10 10025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$170.01 10025462-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-541001 \$25.38 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$20.47 10025475-541001 \$20.85 10025437-541001 \$21.01 10025463-541001 \$416.17 10025470-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$116.88 10025474-541001 \$175.22 10025489-541001 \$175.20 10025478-541001 \$27.66 10025478-541001 \$27.66 10025478-541001 \$28.50 10025478-541001 \$28.50 10025478-541001 \$28.50 10025478-541001 \$28.50 10025478-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON HEAD ISLAND HIGH	GENERAL FUND
1101/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266534 W/O# 266534 W/O# 266638 W/O# 266534 W/O# 266843-40 W/O# 266844-40 W/O# 266896-74 W/O# 266986-74 W/O# 267808 W/O# 267808 W/O# 267808 W/O# 267808 T/O# 2678	230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317	\$107.86 10025498-541001 \$144.210 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$170.01 10025485-541001 \$77.28 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$20.85 10025437-541001 \$21.01 10025437-541001 \$21.01 10025437-541001 \$146.17 10025470-541001 \$46.35.9 10025404-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$13.70 10025478-541001 \$13.70 10025478-541001 \$27.66 10025417-541001 \$27.66 10025417-541001 \$25.66 700961570-566000 \$158.05 20118862-539911-90003	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MINITENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/08/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/15/2019 FERGUSON ENTERPRISES INC 11/12/2019 FERGUSON ENTERPRISES INC 11/22/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266352-85 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266534 W/O# 266838 W/O# 266843-40 W/O# 266844-40 W/O# 2667848 W/O# 267848 W/O# 267874-70 VETERANS DAY LUNCH FOR 24 CADETS AND TWO ADULTS TACOS FOR NAMI LITERACY PROJECT LUNCH-CAREER FAIR PRESENTIERS	230738 230738 230738 230738 230917 231131 230738 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317	\$107.86 10025498-541001 \$144.21 01025462-541001 \$144.20 10025462-541001 \$170.01 10025462-541001 \$197.01 10025485-541001 \$69.29 10025485-541001 \$77.28 10025485-541001 \$25.38 10025488-541001 \$25.38 10025498-532312 \$11.94 10025498-532312 \$24.47 10025498-532312 \$24.47 10025498-532312 \$24.47 10025498-532312 \$24.47 10025498-532312 \$21.01 10025498-532312 \$21.01 10025498-541001 \$21.01 10025463-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$116.88 10025474-541001 \$116.88 10025474-541001 \$27.66 10025478-541001 \$27.66 10025478-541001 \$26.01 10025478-541001 \$26.01 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001 \$28.60 10025478-541001	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY HH SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY HILTON HEAD ISLAND HIGH HHI ELEMENTARY	GENERAL FUND SENERAL FUND FUND FUND FUND FUND FUND FUND FUND
1101/2019 FERGUSON ENTERPRISES INC 11/01/2019 FERGUSON ENTERPRISES INC 11/11/2019 FERGUSON ENTERPRISES INC	W/O# 266323 W/O# 266352-85 W/O# 266352-85 W/O# 266352-85 W/O# 266389 W/O# 266403 W/O# 266403 W/O# 266412 W/O# 266412 W/O# 266534 W/O# 266534 W/O# 266534 W/O# 266638 W/O# 266534 W/O# 266843-40 W/O# 266844-40 W/O# 266896-74 W/O# 266986-74 W/O# 267808 W/O# 267808 W/O# 267808 W/O# 267808 T/O# 2678	230738 230738 230738 230738 230917 231131 230917 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231131 231317	\$107.86 10025498-541001 \$144.210 10025462-541001 \$144.20 10025462-541001 \$170.01 10025485-541001 \$170.01 10025485-541001 \$77.28 10025485-541001 \$77.28 10025485-541001 \$25.38 10025485-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$39.21 10025496-532312 \$24.47 10025496-532312 \$20.85 10025437-541001 \$21.01 10025437-541001 \$21.01 10025437-541001 \$146.17 10025470-541001 \$46.35.9 10025404-541001 \$63.59 10025404-541001 \$63.59 10025404-541001 \$13.70 10025478-541001 \$13.70 10025478-541001 \$27.66 10025417-541001 \$27.66 10025417-541001 \$25.66 700961570-566000 \$158.05 20118862-539911-90003	HILTON HEAD ISLAND HIGH BLUFFTON HIGH HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE SCHOOL HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MINITENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD MC RILEY ELEMENTARY BLUFFTON MIDDLE SCHOOL PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HILTON HEAD EARLY CHILDHOOD BLUFFTON ELEMENTARY	GENERAL FUND

March   Marc	11/19/2019 FIRST BOOK	LUBNA AND PEBBLE, SPENCERS NEW PET, MONSTER MAYHEM, AND	TXN00261270	\$161.32 10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
MODIS   MINISTER   M		OTHER BOOKS				
THE PROPERTY OF THE PROPERTY						
MONORING COUNT NOT   MONORING COUNT NOT   MONORING   MONORING COUNT NOT   MONORING COUNT NO		POSTER				
	11/21/2019 FLINN SCIENTIFIC INC		TXN00261468	\$399.02 10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
1992/00   1992		FLOCABULARY SOFTWARE	TXN00260631	\$2,250.00 10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
MONTH   THE PARTY SALITORING   SALITOR   SAL						
MONTH   MATERIAL   M				• • • • • • • • • • • • • • • • • • • •		
MONEY POLICY   MARCH						
PRODUCT FOR ASSACRATION   PRODUCT FOR ASSA						
MARCHEST SOCK SOLUTIONS   LEBENT SOLUTIONS   L	11/29/2019 FOLLETT SCHOOL SOLUTIONS	EBOOKS FOR MEDIA CENTER	TXN00262045	\$513.50 10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
MERCANDED SOUTHORS   LEGARY 100055   TRANSCRIPTOR   SEASON 100055   TRANSCRIPTOR   TRANSCRIPTO						
TRANSPORT PROCESS CONTINUES   LIFENAY RECORDS   TRANSPORT   TRAN						
MORNING FOOD   SULPHON SULPHON   CONTROL   C						
Processor Processor   Processor Pr						
MODISTREES   METHANDE MANAGEMENT MAN MODISTREES   100000000000000000000000000000000000						
NAMESON FOR POWER AND SUPPLY A POPP   20 CASES OF CONF PARE FOR INSTRUCTIONAL ADJUSTMENT TO THOROUGHS   51.11 PRICESSOR SUPPLY A POPP   1700005183   597.55 TO 11/12/2015 POWER AND SUPPLY A POPP   1700005183   597.55 TO 11/12/2015 POWER AND SUPPLY A POPP   1700005183   597.55 TO 11/12/2015 POWER AND SUPPLY A POPP   1700005183						
1,000.001   1,00	11/04/2019 FOOD LION #1698		TXN00260176	\$47.93 10011244-569911	SHANKLIN ELEMENTARY	GENERAL FUND
100/2009 FORMS AND SEPTY - APPT   100	11/08/2019 FOOD LION #2691		TXN00260478	\$5.11 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1922019 FORMS AND SUPPLY - APPD COPY PAPE FORM SUPPLY - APPD FORM SUPP						
1922019 FORMS AND SUPPLY - APPD COPY PAPE FORM SUPPLY - APPD FORM SUPP	44/00/0040 FORMO AND GUIDRUY, AORD	CODY DADED	TVA100004500	\$070.0F 40044000 F44000	THE ENEMENTARY	OFNEDAL FUND
14550001 PORMS MID SUPPLY - ADD   COPY PAPER FOLDERS RINGER CLIPS, NCC (SRRS)   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   17000001001   1700000001001   17000000001001   170000000000						
1401/0019 FORMS AND SUPPLY - ADPD						
Internation Portuge Portuge   Particul Free						
1969/01/1978/NRVILLOR ECHANCORES ORUP   LC   SALES TA'R BLUE PRIVATENTS PICKUT STRIPLE 70/19   23/13   5/10/57   27/13   27/13	11/04/2019 FORMS AND SUPPLY - AOPD		TXN00260045	\$11.02 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
MY-9009 PROVIDENT ECONOLOGIS GROUP, LLC   SALES TAX DAL DUE PAYMENTS FROM 12 1911-5   \$1,0005.75   \$1,0005.	11/14/2019 FORMS FULFILLMENT CENT	PAYROLL FORMS	TXN00260928	\$715.20 10025201-541000	DISTRICT OFFICE	GENERAL FUND
MINSONS PROVIDENT ETCHNLOGIES GROUP-LLC   ENICH MEDICAD SERVICE FEE LUX-SEPT 2019   231155   57848 (277335-53100)   DISTRICT OFFICE   SPECIAL REVENUE, FEEDRAL						
11/52/09/FROMTURE TECHNOLOGIES GROUP, LLC   FROM NESNOR FEE AUX-SPET 2019   231155   574.86   2672150-51000   501   50						
108/2019 FRUMENE UNFORMS, INC.   PO 190000F   22/0924   \$2/2986   \$4/2039/2019 (100 100) 100   18 TEFFY CREEK HIGH CAPITAL FIND   108/2019 FRUMENE UNFORMS, INC.   PO 190000F   22/0924   \$2/2986   \$4/2039/2019 (100 100) 100   18 TEFFY CREEK HIGH CAPITAL FIND   108/2019 FRUMENE UNFORMS, INC.   PO 190000F   22/0924   \$2/2986   \$4/2039/2019 (100 100) 100   18 TEFFY CREEK HIGH CAPITAL FIND   108/2019 FRUMENES   108/2019   109/20						
100/2019 FRUMARE UNFORMS, INC.   PO # 1900087   20024   20.2881 # 20.2382-91 # 20						
1004/2019 FRUMAUF UNIFORMS, INC.   PO 1900/097   2300/2019 FRUMAUF UNIFORMS, INC.   PO 1900/097   2300/2019 FRUMAUF UNIFORMS   PO 1900/097   2300/2019   2300/20						
101-02-03 P F 3- JOTTOMM   ONLINE FORM BULLER MONTHLY SUBSCRIPTION   TX400000003						
14/21/09 FUNE EXPRESS   CANTER   TEMPER   TEMPER   CANTER   TEMPER   TEMP		ONLINE FORM BUILDER MONTHLY SUBSCRIPTION	TXN00260093	\$21.45 10026301-534500	DISTRICT OFFICE	GENERAL FUND
CRAFTS			TXN00260109			
11/18/2019 FAM EXPRESS   SCHOOL STORE TERMS PERCUIS, BALLS & TEMP TATTOOS   TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	11/21/2019 FUN EXPRESS		TXN00261458	\$122.13 70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
14/27/019 FAIN EXPRESS   SCHOOL STORE ITEMS-PENCILS, BALLS A TEMP TATTOOS   TXM00261648   \$12.91 TYM02600-555000   OND RIVER ELEMENTARY   PUPIL ACTIVITY/SUDENT & SCHOOL GENERATED FUND   STEEL ELEMENTARY	11/04/2019 FUN EXPRESS		TXN00260074	\$396.11 70622625-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
SETS FOR ATTERCARE   STUDENT INCENTIVE CULTURE, PENCILS, CHARACTER ERASER   TXM00206532   \$11:814-641000   SHANKLIN ELEMENTARY   SPECIAL REVENUE-FEDERAL   TIM02019 FANDS FOR LEARNING   PROFESSIONAL ERATE CONSULTING SERVICES   2300225   \$11:817-50 50225301-543000   DISTRICT OFFICE   CAPITAL FUND   TIM02019 GAMESTOP   CTC GAME DESIGN. VIDEO GAME ANALYSIS   TXM0028 1422   \$11:06 70035400-580000   BLUFTON HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL, GENERATED FUND   TIM02019 GAMESTOP   CTC GAME DESIGN. VIDEO GAME ANALYSIS   TXM0028 1422   \$11:06 70035400-580000   BLUFTON HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL, GENERATED FUND   TIM02019 GAMESTOP   CTC GAME DESIGN. VIDEO GAME ANALYSIS   TXM0028 1422   \$11:06 70035400-580000   BLUFTON HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL, GENERATED FUND   TIM02019 GAD SERVICES GROUP   CONTRACTED CUSTODIAL SERVICES   230141   \$10:00.010022272-541000   DISTRICT OFFICE   GENERAL FUND   TIM02019 GAD SERVICES GROUP   CONTRACTED CUSTODIAL SERVICES   231136   \$20:00.010022402-5822300   HIS ELEMENTARY   GENERAL FUND   TIM02019 GAD SERVICES GROUP   SES SOL-9319 CUSTODIAL   231136   \$30:00.010025402-5822300   HIS ELEMENTARY   GENERAL FUND   TIM02019 GAD SERVICES GROUP   SES SOL-9319 CUSTODIAL   231136   \$30:00.010025402-5822300   HIS ELEMENTARY   GENERAL FUND   TIM02019 GAD SERVICES GROUP   SES SOL-9319 CUSTODIAL   231136   \$30:00.010025402-5823200   HIS ELEMENTARY   GENERAL FUND   TIM02019 GAD SERVICES GROUP   SES SOL-9319 CUSTODIAL   231132   \$30:00.010025402-5823200   HIS ELEMENTARY   GENERAL FUND   TIM02019 GAD SERVICES GROUP   HIS TOLOGO					BROAD RIVER ELEMENTARY	
1/109/2019 FUNDS FOR LEARNING	11/25/2019 FUN EXPRESS		TXN00261683	\$246.65 70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/10/2019 FUNDS FOR LEARNING	44/09/2040 FUN EVERESS		TVN00260522	\$950.66 20444244 544000	CHANKIN ELEMENTARY	CDECIAL DEVENUE FEDERAL
1/17/2019 GALLS						
SINGLE CUFF CASE						
11/19/2019 GAMESTOP		SINGLE CUFF CASE				DUBU ACTUUT VOTUDENT A COLUCIA CENTERATER FUND
11/25/2019 GOS AERVICES GROUP   CONTRACTED CUSTODIAL SERVICES   23/141   5108.0   10/022479-532200   DISTRICT OFFICE   GENERAL FUND   CONTRACTED CUSTODIAL SERVICES   23/146   \$380.96   10/02549-532200   DISTRICT OFFICE   GENERAL FUND   CONTRACTED CUSTODIAL SERVICES   23/146   \$380.96   10/02549-532200   DISTRICT OFFICE   GENERAL FUND   CONTRACTED CUSTODIAL   23/146   \$380.96   10/02549-532200   DISTRICT OFFICE   GENERAL FUND   CONTRACTED CUSTODIAL   23/146   \$380.96   10/025443-59900   SHANKUIN ELEMENTARY   GENERAL FUND   CONTRACTED CUSTODIAL   23/146   \$380.00   10/025443-59900   SHANKUIN ELEMENTARY   GENERAL FUND   CONTRACTED CUSTODIAL   23/146   \$380.00   10/025439-519900   SHANKUIN ELEMENTARY   GENERAL FUND   CONTRACTED CUSTODIAL   23/146   23						
1101/2019 GCA SERVICES GROUP   CONTRACTED CUSTODIAL SERVICES   231146   \$10.00   10025449-\$382200   DISTRICT OFFICE   GENERAL FUND						
11/15/2019 GCA SERVICES GROUP   SES 8/01-2/19 CUSTODIAL   231136   \$288.00   10025444-519900   SHANKUN ELEMENTARY   GENERAL FUND   11/15/2019 GCA SERVICES GROUP   SHES 8/01-2/01 CUSTODIAL   231136   \$1.504.00   10025444-519900   SHANKUN ELEMENTARY   GENERAL FUND   11/15/2019 GCA SERVICES GROUP   SHES 8/01-2/019 CUSTODIAL   231136   \$1.504.00   10025499-519900   STHELBRANTARY   GENERAL FUND   11/15/2019 GCA SERVICES GROUP   HIH-S 10/12/2019 CUSTODIAL   231322   \$288.00 70962890-56600   HILTON HEAD ISLAND HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GCA SERVICES GROUP   HIH-S 10/21/2019 CUSTODIAL   231322   \$200.00 70965800-566000   HILTON HEAD ISLAND HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GC A SERVICES GROUP   MRHS 10/19/19 CUSTODIAL   231322   \$72.00 76973860-566000   MAY RIVER HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GC A SERVICES GROUP   MRHS 10/19/19 CUSTODIAL   231322   \$72.00 76973860-566000   MAY RIVER HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GLI HOLDBAILNDUSTRIALEQ   DISPLAY CASE REPAIR   TXN00261758   \$381.94   10025401-541001   DISPLAY CASE REPAIR ROLLING CART   TXN00261758   \$381.94   10025401-541001   DISPLAY CASE REPAIR ROLLING CART   TXN00261758   \$381.94   10025401-541001   DISPLAY CASE REPAIR ROLLING CART   TXN0026198   \$143.27   10011387-541000   HILTON HEAD ISLAND MIDDLE   GENERAL FUND   11/13/2019 GLI GLOBALINDUSTRIALEQ   SANTARY NAR/RIN RECEPTACLE   TXN00260028   \$376.51   10025497-541001   MAY RIVER HIGH SCHOOL   GENERAL FUND   11/13/2019 GLI GLOBALINDUSTRIALEQ   SANTARY NAR/RIN RECEPTACLE   TXN00260069   \$376.51   10025497-541001   MAY RIVER HIGH SCHOOL   GENERAL FUND   11/13/2019 GLI GLOBALINDUSTRIALEQ   SANTARY NAR/RIN RECEPTACLE   TXN00260069   \$376.51   10025497-541001   MAY RIVER HIGH SCHOOL   GENERAL FUND   11/13/2019 GLI						
11/15/2019 GCA SERVICES GROUP   SES 801-0919 CUSTODIAL   231136   \$5.30.4 10025444-519900   STHELRA ELEMENTARY   GENERAL, FUND	11/15/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231136	\$820.96 10025 <mark>462-532200</mark>	HHI ELEMENTARY	GENERAL FUND
11/15/2019 GCA SERVICES GROUP						
11/22/2019 GCA SERVICES GROUP						
11/22/2019 GCA SERVICES GROUP   HI-HS 10/26/19 CUSTODIAL   231322   \$20.00 70965080-566000   HILTON HEAD ISLAND HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/22/2019 GCI WOODWIND   PERCUSSION DRUMS   TXN00260701   \$40.17 10011276-541000-91003   RED CEDAR ELEMENTARY   GENERAL FUND   11/23/2019 GIH GLOBALINDUSTRIALEQ   DISPLAY CASE REPAIR   TXN00261758   \$381.94 10025401-541001   DISTRICT OFFICE   GENERAL FUND   11/29/2019 GIH GLOBALINDUSTRIALEQ   REPAIR ROLLING CART   TXN00261958   \$38.83 10025481-541001   DISTRICT OFFICE   GENERAL FUND   11/29/2019 GIH GLOBALINDUSTRIALEQ   ROLLING CART   TXN00261998   \$143.27 10011387-541001   LADY'S ISLAND MIDDLE   GENERAL FUND   11/13/2019 GIH GLOBALINDUSTRIALEQ   SANTARY NAPKIN RECEPTACLE   TXN00260826   \$376.51 10025497-541001   MAY RIVER HIGH SCHOOL   GENERAL FUND   11/13/2019 GLASS EXPRESS   REPLACEMENT WINDSHIELD ON SERVICE TRUCK   TXN00260822   \$251.55 10025501-32304   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   11/15/2019 GOLDRIA DOCKELMAN   FOR SERVICES RENDERED 10/01-10/19 BHS   231110   \$500.00 1011499-531100   BITTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GOLDRIA DOCKELMAN   FOR SERVICES RENDERED 10/01-10/19 BHS   231110   \$500.00 1011499-531100   BITTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GONDEN ELECTRIC SUPPLY IN   MAINTENANCE STOCK   TXN00261288   \$19.00 10025201-564000   DISTRICT OFFICE   GENERAL FUND   11/12/2019 GOVERNMENT FINANCE OFFIC   PROFESSIONAL ORGANIZATION MEMBERSHIP   TXN00261288   \$19.00 10025201-564000   DISTRICT OFFICE   GENERAL FUND   11/12/2019 GOVERNMENT FINANCE OFFIC   PROFESSIONAL ORGANIZATION MEMBERSHIP   231324   \$250.00 10025201-564000   DISTRICT OFFICE   EIA FUND   11/12/2019 GOVERNMENT FINANCE OFFICE   EIA FUND   DISTRICT OFFICE   EIA FUND   DISTRICT OFFICE   EIA FUND   DISTRI						
11/22/2019 GCA SERVICES GROUP   MRK 10/19/19 CUSTODIAL   231322   \$72.00 70973860-566000   MAY RIVER HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/22/2019 GIH OLOBALINDUSTRIALEQ   DISPLAY CASE REPAIR   TXN00261758   S381.94 100254015-541001   DISTRICT OFFICE   GENERAL FUND   DISTRICT OFFICE   GENERAL FUND   DISTRICT OFFICE   GENER						
11/12/2019 GCI WOODWIND						
11/22/2019 GIH GLOBALINDUSTRIALEQ   DISPLAY CASE REPAIR   TXN00260882   \$381.94   10025401-541001   LaDy'S ISLAND MIDDLE   GENERAL FUND						
11/22/2019 GIH GLOBALINDUSTRIALEQ   SANITARY NAPKIN RECEPTACE   TXN00260626   \$376.51   10025497-541001   MAY RIVER HIGH SCHOOL   GENERAL FUND	11/25/2019 GIH GLOBALINDUSTRIALEQ	DISPLAY CASE REPAIR			DISTRICT OFFICE	GENERAL FUND
11/11/2019 GIH GLOBALINDUSTRIALEQ		112111111111111111111111111111111111111				
11/13/2019 GLASS EXPRESS   REPLACEMENT WINDSHIELD ON SERVICE TRUCK   TXN00260822   \$25.1.55   10025501-532304   DISTRICT OFFICE   GENERAL FUND						
11/12/2019 GLENDALE PARADE STORE   JROTC UNIFORM BIBS AND SHOULDER CORDS AND PINS   TXM00261639   \$382.50   70901570-566000   BEAUFORT HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GLORIA BOCKELMAN   FOR SERVICES RENDERED 10/01-10/19 BHS   231110   \$500.00   10011490-\$31100-98000   BEAUFORT HIGH   GENERAL FUND   11/12/2019 GOLDEN CORRAL 0614   PLAYOFF DINNER FOR FOOTBALL TEAM   TXM00261639   \$655.50   70924050-566000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/12/2019 GODD ROORRAL 0614   PLAYOFF DINNER FOR FOOTBALL TEAM   TXM00261937   \$2,141.81   10011409-\$31100-98000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/21/2019 GODD ROORRAL 0614   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$41000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$41000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$41000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$541000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$541000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   TXM00261947   \$2,141.81   10011409-\$541000   BATTERY CREEK HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   BEAUFORT HIGH   GENERAL FUND   DISTRICT OFFICE   GENERAL FUND   TXM00261940   TXM002619						
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           11/21/2019 GODRO CORRAL 0614         PLAYOFF DINNER FOR FOOTBALL TEAM         TXN00260903         \$655.50         70924050-5660000         BATTERY CREEK HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           11/21/2019 GOVERON ENDERT         RC SPORT SUPPLIES - VOLLEYBALLS, ELECTRIC INFLATOR, ETC.         TXN00261977         \$2,141.81         10011490-9541000         RIGHT CHOICES         GENERAL FUND           11/21/2019 GOVERNMENT FINANCE OFFIC         PROFESSIONAL ORGANIZATION MEMBERSHIP         TXN00261288         \$150.00         10025201-564000-90011         DISCRICT OFFICE         GENERAL FUND           11/22/2019 GOVERNMENT FINANCE OFFICERS ASSOCIATION         ANNUAL MEMBERSHIP         23124         \$250.00         10025201-564000-90011         DISTRICT OFFICE         GENERAL FUND           11/26/2019 GRAINGER         BATTERY CREEK HIS - RETURN WELDING GLOVES         TXN00261840         \$510.00         10025201-564000-90010         DISTRICT OFFICE         EIA FUND						
11/15/2019 GLORIA BOCKELMAN				• • • • • • • • • • • • • • • • • • • •		
11/11/2019 GOLDEN CORRAL 0614         PLAYOFF DINNER FOR FOOTBALL TEAM         TXN0026903         \$65.50         70924050-568000         BATTERY CREEK HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           11/27/2019 GOYDEN REORT         RC SPORT SUPPLIES - VOLLEYBALLS, ELECTRIC INFLATOR, ETC.         TXN00261947         \$1.46.45         10014409-541000         RIGHT CHOICES         GENERAL FUND           11/28/2019 GOVERNMENT FINANCE OFFIC         PROFESSIONAL ORGANIZATION MEMBERSHIP         TXN00261288         \$150.00         10025201-564000-90011         DISTRICT OFFICE         GENERAL FUND           11/28/2019 GOVERNMENT FINANCE OFFICERS ASSOCIATION         ANNUAL MEMBERSHIP         231324         \$250.00         10025201-568000         DISTRICT OFFICE         GENERAL FUND           11/28/2019 GRAINGER         BATTERY CREEK HISH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND         TXN00261940         \$16.64.5         10025401-564000-9011         DISC.MAINTENANCE         GENERAL 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         TXN00261246         \$146.45         10025402-541001         DISC-MAINTENANCE         GENERAL FUND           11/29/2019 GOVERNMENT FINANCE OFFIC         PROFESSIONAL ORGANIZATION MEMBERSHIP         TXN00261288         \$150.00         10025201-564000-90011         DISTRICT OFFICE         GENERAL FUND           11/26/2019 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						
11/12/2019 GOVERNMENT FINANCE OFFIC         PROFESSIONAL ORGANIZATION MEMBERSHIP         TXM0261288         \$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         TXM0261840         (\$543.04)         32911501-541000-90019         DISTRICT OFFICE         GENERAL FUND				\$2,141.81 10011409-541000		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						
11/26/2019 GRAINGER BATTERY CREEK HS - RETURN WELDING GLOVES TXN00261840 (\$543.04) 32911501-541000-90019 DISTRICT OFFICE EIA FUND						
THE PROPERTY OF THE PROPERTY O						
		The state of the s	.74100200072	\$252.55 TSST 552 5 TSSG-50000		

11/04/2019 GRAINGER	FLAP DISC FOR WELDING CLASS	TXN00260054	\$262.66 10011592-541000-90006	BATTERY CREEK HIGH HHI ELEMENTARY	GENERAL FUND
11/15/2019 GRAINGER 11/11/2019 GRAINGER	HVAC FAN MOTOR HVAC REPAIRS	TXN00260997 TXN00260640	\$522.67 10025462-541001 \$522.67 10025462-541001	HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
11/25/2019 GRAINGER 11/25/2019 GRAINGER	HVAC REPAIRS HVAC REPAIRS	TXN00260640 TXN00261799	\$22.67 10025462-541001 \$206.98 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 GRAINGER 11/25/2019 GRAINGER	HVAC STOCK	TXN00261799 TXN00261674	\$1.091.20 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 GRAINGER 11/25/2019 GRAINGER	HVAC STOCK	TXN00261674 TXN00261752	\$1,091.20 10025402-541001	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND
11/27/2019 GRAINGER	HVAC STOCK	TXN00261732	\$471.65 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2019 GRAINGER 11/27/2019 GRAINGER	HVAC STOCK	TXN00261951	\$216.06 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/07/2019 GRAINGER	ICE MACHINE REPAIR	TXN00261331	\$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# 26668 <mark>9</mark>	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 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 10025490-541001	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
11/04/2019 GREAT BOOKS FOUNDATION	TXN00257931	1XIV00200030	(\$092.33) 10014101-342000	DISTRICT OFFICE	GENERAL FOND
11/01/2019 GREAT BOOKS FOUNDATION	RED CEDAR - JUNIOR GREAT BOOKS SERIES 1 TEACHER AND STUDENT	TXN00259965	\$2,720.20 10014101-541000	DISTRICT OFFICE	GENERAL FUND
	WORK BOOKS				
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- <b>50000</b>	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- <b>539902-50000</b>	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/08/2019 GS2 ENGINEERING INC	PROJECT# 17-6901-C20 WBECHS	230939	\$680.00 5392 <mark>5394-539902-50000</mark>	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/01/2019 GULLAH TRAVELING THEATER, INC.	FOR TICKETS TO GULL <mark>AH CHRISTMAS FO 12/6/19 HHIE</mark>	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 20122 <del>439-5332</del> 02-13500	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	TXN00261540	\$126.56 10022485-533202-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 HAMPTON INNS	OPPORTUNITIES HOSPITALITY ROOM- FOOTBALL OFFICIALS- PLAYOFF GAME	TXN00261087	\$107.91 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 HARBOR FREIGHT	GREENHOUSE TOOLS	TXN00261087 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	\$4.08 10011383-541000-12900 \$117,792.50 10025401-532300	DISTRICT OFFICE	GENERAL FUND
11/04/2019 HARRIS TEETER #0152	PASTRY BITES, MUFFINS, COFFEE CAKE	TXN00260124	\$117,792.50 10025401-532300 \$15.41 10011262-569911	HHI ELEMENTARY	GENERAL FUND
11/04/2019 HARRIS TEETER #0152 11/04/2019 HARRIS TEETER #0152	LUNCH FOR STAFF MEMBERS	TXN00260124 TXN00260039	\$34.67 70625630-566000	HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 HARRIS TEETER #0152	SPED LIVING SKILLS FOOD- SPAGHETTI, MEATBALLS, CHEESE & DRINKS	TXN00260039	\$34.40 70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
THE HEAT OF THE MINISTER FOR THE STATE OF TH	S. 25 2.7.110 GRIEGO TOOD- OF AGRICITH, WEATBALLO, GRIEGE & DRINKS	17/14/04/201001	\$34.40 70303040°300000	ON TIEAD IGEAND HIGH	. SE OTIVITI/OTOBERT & SOLIDOE GENERATED FUND
11/27/2019 HARRIS TEETER #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
1.,20,2010 1.00 HIGHEIGHTOLONGHEDICEN	ANTO A SOCIONAL MONOTON MICHAELINE & MELLO	. ANOUZO 1040	ψ.,230.30 20110001-344000-91000	S.S.T.IIOT OT TIOL	S. COMENZYENDER EDERAL

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 11/14/2019 HENDRIX MACHINERY	BUSH HOG BLADES REFUND FOR TXN00260524 - EXCHANGED BLADES	TXN00260524 TXN00260889	\$164.95 10025402-532312 (\$26.86) 10025402-532312	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
11/14/2019 HENDRIX MACHINERY 11/08/2019 HERITAGE FOOD SERVICE GRO	BOTTOM OVEN REPAIR	TXN00260889 TXN00260482	\$151.35 10025402-532312 \$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 11/22/2019 HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE REPAIR THERMOSTAT	TXN00261579 TXN00261567	\$84.57 10025420-541001 \$106.99 10025438-541001	RIVERVIEW CHARTER SCHOOL PORT ROYAL ELEMENTARY	GENERAL FUND 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 <mark>-533202</mark>	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 UTILITIES	TXN00260733	\$87.69 70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 HILTON HEAD PSD 11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989 TXN00260989	\$797.48 10025417-532100 \$486.71 10025462-532100	HILTON HEAD EARLY CHILDHOOD HHI ELEMENTARY	GENERAL FUND 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 HOTEL DEPOSIT FOR SCASA	TXN00259995	\$134.64 10022494-533202	WHALE BRANCH EC HIGH SCHOOL PORT ROYAL ELEMENTARY	GENERAL FUND
11/25/2019 HILTON HOTELS 11/12/2019 HILTON INTERNATIONALS	REFUND - LOWER RATE GIVEN	TXN00261767 TXN00260728	\$252.00 20122438-533202 (\$131.04) 23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL 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 11/25/2019 HOFFMAN & HOFFMAN INC	SUPPLIES- CARDSTOCK, GLUE, RHINESTONES FOR TOY BREAKFAST FILTERS FOR MAINTENANCE STOCK	TXN00260142 TXN00261830	\$18.89 84426301-539911 \$4,224.19 10025402-541001	DISTRICT OFFICE DISC-MAINTENANCE	LOCAL GRANT & CONTRIBUTION 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 FO <mark>R STOC</mark> K	TXN00261211	\$6,089.11 10025402-54 <mark>1001</mark>	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 11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 256021 W/O# 256892	231334 230951	\$1,026.24 10025462-541001 \$3,472.19 10025402-541001	HHI ELEMENTARY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 258892 W/O# 258028	230951	\$184.90 10025402-541001 \$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 70702300-566000	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 11/20/2019 HOLIDAY INN EXPRESS	LODGING-MATH PLO LODGING-MATH PLO	TXN00261318 TXN00261362	\$116.48 10011262-533202 \$116.48 10011262-533202	HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-WATTFEO  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 11/08/2019 HOLLY MECKLEY	6:30P 10/15/19 VOLLEYBALL BHS 6P 10/23/19 VOLLEYBALL MRHS	230770 230991	\$52.00 10027190-566000 \$64.00 70974050-566000	BEAUFORT HIGH MAY RIVER HIGH SCHOOL	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
os.2010 HOLLI MEGNEL I	S. TOPES TO VOLLE I DIELE WINTED	200331	907.00 700740000000	NIVERTINGIT GOTTOOL	. S S S STATE TO TO DE LATE & SOUTO DE GENERATED FUND

Control   Cont						
Property		6P 10/29/19 VOLLEYBALL HHIHS		\$70.30 70964050-566000		
Mode   March   Mode	THEOREGIC TROMEDET OF TOOM			\$1,528.92 10011388-541000		
Month   Mont				•		
MATERIAL PRINCE CARREST AND ADDRESS AND				•		
Product   Prod						
MATERIAL PROCESS   MATERIAL PR				•		
Part	11/15/2019 HOWARD TECH		TXN00260942	\$50,000.00 54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
PART   MARCH TOTAL   PART   MARCH TOTAL AND MEDITOR FOR POTO POTO TOTAL TOTAL   PART   MARCH TOTAL AND MEDITOR FOR POTO POTO POTO POTO POTO POTO POTO PO	11/15/2019 HOWARD TECH	PANEL INSTALLATION AT BLMS  PEP #18-018 - (PARTIAL TYN) 2ND 25% MILESTONE PAYMENT FOR TOLICH	TXN00260043	\$16.409.70 54025389-544500-52006	BLUEFTON MIDDLE SCHOOL	CAPITAL FUND
MITCH   MITC	11/10/2013 HOWARD TEOH		17(1400200040	\$10,403.70 34023303-344300-32000	BEST TON MIBBLE SCHOOL	ON TIME FORD
MISCON HOMER TICK   MET ALL ADMITTS TO DO COMESTED & MISCON FOR TOOLS   TRANSPORT STATES	11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH	TXN00261002	\$50,000.00 54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
Margin Property   Margin Pro						
	11/15/2019 HOWARD TECH		TXN00261033	\$40,633.77 54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
PARTICUTION FOR HORSE TITLE   THE ALL ALL TITLE   THE ALL TI	11/15/2019 HOWARD TECH	REP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH	TXN00261008	\$21,919.27 54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
STATESON FROM DETAIL   SEPTION DETAILS   SEPTI	THE STATE OF THE S		174100201000	\$21,010.21 \$1020000 011000 02000	THE CONTROLL ON CHEATHER AND	on mercia
Manager (NAMAD TICK)   META ALL TO	11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH	TXN00261027	\$50,000.00 54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
MONTH   MARKED TO	44/45/0040 HOWARD TEOU		TVNOOCOOSO	\$0.400.04 F400F044 F44F00 F0000	OLIANIZI IN EL EMENTA DV	CARITAL FLIND
MISSION DECIDION FIRST   DIST. TO ALL DECIDION OF THE DECIDION   TRANSCRIPT OF THE DECIDION	11/15/2019 HOWARD TECH		1 XNUU260958	\$3,138.81 54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
March   Marc	11/15/2019 HOWARD TECH		TXN00260944	\$50,000.00 54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
Management   Man		PANEL INSTALLATION AT MCRES				
Margin Howard Tich	11/15/2019 HOWARD TECH		TXN00261040	\$3,674.37 54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
MINISTRET NORMAN TICH	11/15/2010 HOWARD TECH		TVN00261011	\$50,000,00, 54035399, 544500, 53006	HE MCCBACKEN MIDDLE	CARITAL FUND
MISSON HOWAND TECH	11/13/2019 HOWARD TECH		121100201011	\$30,000.00 34023388-344300-32000	TIE MICKACKEN WIIDDEL	CAFTIALTOND
Ministration	11/15/2019 HOWARD TECH		TXN00261043	\$18,979.29 54025388-544500-52006	HE MCCRACKEN MIDDLE	CAPITAL FUND
MAIL SEP ALL TITLE AT PRE-   MAIL SEP ALL T						
1195/0919 HOWARD TECH	11/15/2019 HOWARD TECH		TXN00260984	\$50,000.00 54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
MAIN DETAIL NOT ALL PORT ALL PAGE	11/15/2019 HOWARD TECH	REP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOLICH	TXN00261014	\$15,711,90,54025378-544500-52006	PRITCHARDVII I E EL EMENTARY	CAPITAL FUND
MARIE NOTAL ATTION A TIRES   MARIE STORY AND STANLESTONE PAYMENT FOR TOCK!   TOUR STORY   TOUR STANLESTONE PAYMENT FOR TOCK! PAYMENT FOR	17/10/2010 110/1/11/15 120/1	PANEL INSTALLATION AT PVE	174100201011			on the oto
1115/2009 HOWARD TECH	11/15/2019 HOWARD TECH		TXN00260986	\$50,000.00 54025376-544500-52 <mark>006</mark>	RED CEDAR ELEMENTARY	CAPITAL FUND
PAGE   ROYALD TCH	ALLEGO AND LIGHTED TECH	PANEL INSTALLATION AT RCE	T1010000100		BEE SEE IS 51 51151 5100 1	OLDITAL FLAD
11/15/2019 HOWARD TECH	11/15/2019 HOWARD IECH		1XN00261007	\$19,025.27 54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
MISCORD FORWARD TECH	11/15/2019 HOWARD TECH		TXN00261048	\$33,701.52 54025372-544500-52006	OKATIF ELEMENTARY	CAPITAL FUND
INTERIOR   FORMARD TECH		INSTALLATION AT OES				
1119-2019 HOWARD TECH	11/15/2019 HOWARD TECH		TXN00260947	\$1,090.93 54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	14/15/2010 HOWARD TECH		TVN00064006	\$000 F7 F402F224 F44F00 F2006	COORA ELEMENTARY	CARITAL FLIND
1115/2019 HOWARD TECH	11/15/2019 HOWARD TECH		1 ANUU20 1030	\$909.37 54025334-544500-52006	COOSA ELEMENTARY	CAPITAL POND
11/12/2019 HOWARD TECH	11/15/2019 HOWARD TECH	RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL	TXN00260970	\$50,000.00 54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
NETALATION AT SILLED						
11/7/2019 HOWARD TECH	11/15/2019 HOWARD TECH		TXN00260964	\$4,888.14 54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
11/13/2019 HOWARD TECH	11/27/2010 HOWARD TECH		TVN00261020	\$93.46 10011390 541000	BLUESTON MIDDLE SCHOOL	GENERAL FUND
1119/2019 HOWARD TECH						
CLASSROOM   TOURNAD TECH   DISPLAY ADAPTEES ON BOX LIGHT BOARDS   TOURDS   \$40.00   10022779-844-800   WATE ELEMENTARY   GENERAL FUND   11/22/019 HOWARD TECH   DISPLAY PORT FOR DONALES   TOURDS   TOURDS   \$10.00   10022779-844-800   WATE ELEMENTARY   GENERAL FUND   11/22/019 HOWARD TECH   DONALES FOR TEACHERS   TOURDS   \$20.00   1002277-844-800   HICTOR MEAN PARKER FOR DONALES FOR TEACHERS   TOURDS   100277-844-800   HICTOR MEAN PARKER FUND   GENERAL FUND   GENERAL FUND   HICTOR MEAN PARKER FUND   GENERAL FUND   GENERAL FUND   HICTOR MEAN PARKER FUND   HICTOR MEAN PARKER FUND   GENERAL FUND   GENERAL FUND   HICTOR MEAN PARKER FUND   GENERAL FUND   GENERAL FUND   HICTOR MEAN PARKER FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   HICTOR MEAN PARKER FUND   GENERAL FUND   G				4		
11/2/2019 HOWARD TECH	11/13/2013 HOWARD TEON		17/1400201302	(042.40) 10021401-044000	BIOTRIOT OF FIGE	GENERALI GND
111/12/2019 HOWARD TECH   DISPLAY PORT FOR DONGLES   TXM002000368   \$122.40   1001128/29-44500   HEL ELBERTARY   GENERAL FUND	11/06/2019 HOWARD TECH	DISPLAY ADAPTERS FOR BOX LIGHT BOARDS	TXN00260279	\$82.83 10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
11/12/2019 HOWARD TECH	11/25/2019 HOWARD TECH		TXN00261730	\$160.50 10022272-544500		
11/202019 HOWARD TECH						
11/12/2019 HUMAND TECH						
11/12/2019 HOWARD TECH						
11/19/2019 HOWARD TECH						
11/19/2019 HOWARD TECH	11/27/2019 HOWARD TECH		TXN00261915	\$240.75 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 HOWARD TECH 11/15/2019 HP HP COM STORE 11/15/2019 HUDL	11/10/2010 HOWARD TECH		TVN00261295	\$2 882 02 10021401 544500	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HUDL   CONTROL   POSTER PAPER   TXNO0261502   S40.5.1 10022279-54-0000   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   11/22/2019 HUDL   GOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER)   TXNO0261587   S80.5.9 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   GAME]   TXNO02619 HUDL   GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER)   TXNO0261380   S48.1.5 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   GAME]   TXNO0261380   S48.1.5 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   GAME]   TXNO0261380   S48.1.5 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   WHALE BRANCH CH CHIGH SCHOOL   GENERAL FUND   TXNO0261319   S80.2.5 0 10027194-534500   DISTRICT OFFICE   GENERAL FUND   TXNO0261319   TXNO0261319   S80.2.5 0 10027194-534500   DISTRICT OFFICE   GENERAL FUND   TXNO0261310   TXNO026	11/19/2019 HOWARD TECH	SPED ROOM - MINIMO PAINEL FOR TECHNOLOGY FOR THE CLASSROOM	1 ANUU20 1205	\$3,002.93 10021401-544500	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HUDL   (BOYS BASKETBALL) ONLINE VIDEO EDITINGANALYSIS - (GILVER)   TXN00261582   \$481.50   1002/194-534600   WHALE BRANCH EC HIGH SCHOOL GENERAL FUND   GENERAL FUND   11/22/2019 HUDL   (GIRLS BASKETBALL) ONLINE VIDEO EDITINGANALYSIS - (GILVER)   TXN00261380   \$481.50   1002/194-534600   WHALE BRANCH EC HIGH SCHOOL GENERAL FUND   11/22/2019 HUDL   (GIRLS BASKETBALL) ONLINE VIDEO EDITINGANALYSIS - (GILVER)   TXN00261380   \$481.50   1002/194-534600   WHALE BRANCH EC HIGH SCHOOL GENERAL FUND   11/22/2019 HUDA   (GIRLS BASKETBALL) ONLINE VIDEO EDITINGANALYSIS - (GILVER)   TXN00261319   \$802.50   1002/194-534600   WHALE BRANCH EC HIGH SCHOOL GENERAL FUND   GENERAL F	11/15/2019 HOWARD TECH	MOBILE CART STAND	TXN00260957	\$682.66 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 HUDL	11/15/2019 HP HP.COM STORE	POSTER PAPER	TXN00261028	\$205.41 10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2019 HUDL	11/22/2019 HUDL	(BOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER)	TXN00261552	\$481.50 10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 HUDL	11/22/2019 HUDL		TXN00261587	\$802.50 10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 HUDA   GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (UNLIMITED TX/N00261319 \$802.50 1002/7194-534500 WHALE BRANCH EC HIGH SCHOOL GENERAL FUND	44/00/0040 111101		TVN00004000	C404 50 40007404 504500	MILE PRANCILE CHICH COLLOCI	OFNEDAL 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   \$2,382.50   10012701-531000   DISTRICT OFFICE   GENERAL FUND   11/22/2019 HUMANEDGE, INC.   SPED TEACHER-LIMS   231339   \$2,382.50   10012701-531000   DISTRICT OFFICE   GENERAL FUND   11/22/2019 HUMANEDGE, INC.   SPED TEACHER-LIMS   231339   \$2,382.50   10012701-531000   DISTRICT OFFICE   GENERAL FUND   11/22/2019 HUMANEDGE, INC.   SPED TEACHER-LIMS   231339   \$2,382.50   10012701-531000   DISTRICT OFFICE   GENERAL FUND   11/14/2019 HYATT PLOCE 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-FOR RESTORATIVE PRACTICES TRAINING   TXN00261803   \$311.92   20322491-533202   DISTRICT OFFICE   GENERAL FUND   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   TXN00261805   \$311.92   20322401-533202   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   11/25/2019 IDENTAKID   GINERAL FUND   SYSTEMS   TXN00260481   \$45.52   10026601-541000   DISTRICT OFFICE   GENERAL FUND   11/19/2019 IDENTAKID   LABELS FOR VISITOR BADGES   TXN00261305   \$23.83   10011380-541000   DISTRICT OFFICE   GENERAL FUND   11/27/2019 IDENTAKID   VISITOR AND TARDY PASS LABELS   TXN00261305   \$33.15   10023376-541000   DISTRICT OFFICE   GENERAL FUND   11/27/2019 INAGE MARKET   VOICES-CHORUS SHIRTS   TXN0026194   \$11.08   10026601-541000   DISTRICT OFFICE   GENERAL FUND   11/202019 IMAGE MARKET   VOICES-CHORUS SHIRTS   TXN00261320   \$69.39   70901100-566000   BEAUFORT HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   11/202019 IMAGE MARKET   VOICES-CHORUS SHIRTS   TXN00261466   \$1.15.00   1002740-533200   BEAUFOR						
11/08/2019 HUMANEDGE, INC.   CLASSROOM SPECIAL ED TEACHER-LIMS   230957   \$2,885.0   10012701-531100   DISTRICT OFFICE   GENERAL, FUND	11/20/2019 HUDL	GAME)	1 XNUU261319	\$802.50 1002/194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/2/2019 HUMANEDGE, INC.   CLASSROOM SPECIAL ED TEACHER-LIMS   231339   \$2,362.50   10012701-531000   DISTRICT OFFICE   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.   SPED TEACHER-LIMS   231339   \$2,362.50   10012701-531000   DISTRICT OFFICE   GENERAL FUND			231339			
11/18/2019 HYATT PLACE COLUMBIA   LODGING FOR RESTORATIVE PRACTICES TRAINING   TXN00261158   \$241.88 10022494-533302   WHALE BRANCH EC HIGH SCHOOL   GENERAL FUND	11/22/2019 HUMANEDGE, INC.		231339	\$2,362.50 10012701-531000	DISTRICT OFFICE	
11/14/2019 HYATT REGENCY DALLAS	11/22/2019 HUMANEDGE, INC.	SPED TEACHER-LIMS	231339	\$2,362.50 10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/25/2019 HYATT REGENCY GREENVILLE	11/18/2019 HYATT PLACE COLUMBIA	LODGING FOR RESTORATIVE PRACTICES TRAINING	TXN00261158	\$241.68 10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/25/2019 HYATT REGENCY GREENVILLE LODGING- YOUTH WITH DISABILITIES CONFERENCE TXN00261826 11/08/2019 IDENTAKID (3) ROLLS OF VISITOR LABELS - FOR USE WITH VISITOR MANAGEMENT SYSTEMS 11/08/2019 IDENTAKID LABELS FOR VISITOR BADGES TXN0026105 11/19/2019 IDENTAKID TARDY PASSES TXN0026105 11/27/2019 IDENTAKID TARDY PASSES TXN0026105 11/27/2019 IDENTAKID VISITOR AND TARDY PASS LABELS TXN00261912 \$134.15 10023376-541000 RED CEDAR ELEMENTARY GENERAL FUND 11/08/2019 IDENTIFY YOURSELF BADGE HOLDERS & LANLYARDS FOR EMPLOYEES TXN00261044 \$11/08/2019 IFIXIT.COM GRIPSTICK HEADPHONE EXTRACTION TOOL TXN00261320 \$89.39 70901100-586000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 11/12/2019 IMPACT APPLICATIONS INC IMPACT CONCUSSION SCREENING PLAFFORM FOR ATHLETICS TXN00261466 \$1,175.00 20124626-533201 HHI ELEMENTARY SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FED	11/14/2019 HYATT REGENCY DALLAS		TXN00260850	\$871.36 20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019   IDENTAKID   (3) ROLLS OF VISITOR LABELS - FOR USE WITH VISITOR MANAGEMENT   TXN00260481   \$45.52   10026601-541000   DISTRICT OFFICE   GENERAL FUND						
11/08/2019   IDENTAKID						
11/08/2019   IDENTAKID	11/08/2019 IDENTAKID		TXN00260481	\$45.52 10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/19/2019   IDENTAKID	11/09/2010 IDENTAKID		TVN00260521	\$25.27 10026404 541000	DISTRICT OFFICE	CENERAL FUND
11/27/2019 IDENTIAKID         VISITOR AND TARDY PASS LABELS         TXN00261912         \$134.15         10023376-541000         RED CEDAR ELEMENTARY         GENERAL FUND           11/08/2019 IDENTIFY YOURSELF         BADGE HOLDERS & LANYARDS FOR EMPLOYEES         TXN00261944         \$11.208 10026601-541000         DISTRICT OFFICE         GENERAL FUND           11/12/2019 IMAGE MARKET         VOICES-CHORUS SHIRTS         TXN00261320         \$69.39         70901100-566000         BEAUFORT HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           11/22/2019 IMAGE TAPPLICATIONS INC         IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS         TXN00261566         \$65.50         10027190-534500         BEAUFORT HIGH         GENERAL FUND           11/21/2019 IMASE         REGISTRATION FEE         TXN00261566         \$1,175.00         20122462-533201         HHI ELEMENTARY         SPECIAL REVENUE-FEDERAL						
11/08/2019 IDENTIFY YOURSELF BADGE HOLDERS & LANYARDS FOR EMPLOYEES TXN00260498 \$4,295.00 10026401-541000 DISTRICT OFFICE GENERAL FUND 11/18/2019 IFIXIT.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 11/20/2019 IMPACT APPLICATIONS INC IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS TXN00261456 \$685.00 10027190-534500 BEAUFORT HIGH 11/21/2019 IMSE REGISTRATION FEE TXN00261456 \$1,175.00 20122462-533201 HIH ELEMENTARY SPECIAL REVENUE-FEDERAL						
11/18/2019 IFIXIT.COM         GRIPSTICK HEADPHONE EXTRACTION TOOL         TXN00261244         \$112.08 10026601-541000         DISTRICT OFFICE         GENERAL FUND           11/20/2019 IMPACT APPLICATIONS INC         VOICES-CHORUS SHIRTS         TXN002616320         \$89.39 70901100-568600         BEAUFORT HIGH         PUPIL ACTIVITY/ISTUDENT & SCHOOL GENERATED FUND           11/21/2019 IMPACT APPLICATIONS INC         IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS         TXN00261456         \$65.50 10027190-534500         BEAUFORT HIGH         GENERAL FUND           11/21/2019 IMSE         REGISTRATION FEE         TXN00261456         \$1,175.00 2012462-533201         HHI ELEMENTARY         SPECIAL REVENUE-FEDERAL				•		
11/20/2019 IMAGE MARKET         VOICES-CHORUS SHIRTS         TXN00261320         \$89.30 70901100-586900         BEAUFORT HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           11/22/2019 IMPACT APPLICATIONS INC         IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS         TXN00261566         \$655.00 10027199-534500         BEAUFORT HIGH         GENERAL FUND           11/21/2019 IMSE         REGISTRATION FIEE         TXN00261456         \$1,175.00 20122462-533201         HHI ELEMENTARY         SPECIAL REVENUE-FEDERAL						
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 TXN00261456 \$1,175.00 20122462-533201 HHI ELEMENTARY SPECIAL REVENUE-FEDERAL						
ACCOUNT OF THE CONTROL OF THE CONTRO						
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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
11/12/2019 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
				DISTRICT OFFICE	GENERAL FUND
11/12/2019 IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL AND DEVELOPMENT CONSULTING SERVICES	TXN00260766	\$18,390.00 10012701-531000		
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 FBLA 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			HII TON HEAD ISLAND HIGH	
		TXN00260548	\$8.07 10025496-532300		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 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 110819	230848	\$192.50 100-245802	DISTRICT	GENERAL FUND
11/22/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 112219	231247	\$192.50 100-245802	DISTRICT	GENERAL FUND
11/19/2019 INTERNATIONAL TRANSACTION	INTERNATIONAL PURCHASE FEE- REF. TXN00261015	TXN00261306	\$4.80 70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 INTERNATIONAL TRANSACTION	SPED - VISUALLY IMPAIRED STUDENT - CANES (REF. TXN00260900)	TXN00260919	\$1.40 20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 INTERSTATE TOWING	ACTIVITY BUS-TOWING FOR REPAIR	TXN00261655	\$450.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
	BUS TOWED FOR REPAIR				
11/22/2019 INTERSTATE TOWING		TXN00261601	\$450.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/20/2019 IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00261372	\$969.78 10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/27/2019 IRON MOUNTAIN	FINAL INVOICE FOR RECORDS STORAGE/RETRIEVAL & TRANSFER OF	TXN00261976	\$17,072.63 10025401-539903	DISTRICT OFFICE	GENERAL FUND
	RECORDS TO STATE CONTRACTED VENDOR				
11/15/2019 ISAAC RHODES JR	E COD ALVANO FOOTBALL LINEILO	231205	\$165.60 70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
ALIGNOSIO IOLAND DAGUET	7:30P 11/1/19 FOOTBALL HHIHS			DISTRICT OFFICE	EIA FUND
11/01/2019 ISLAND PACKET	7:30P 11/1/19 FOOTBALL HHIHS ADVERTISING 9/02-9/29/19 ACCT# 446722	230756	\$500.00 35622301-535000-90019		
	ADVERTISING 9/02-9/29/19 ACCT# 446722				
11/08/2019 ISLAND PACKET	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDUM-BOE	230959	\$1,380.00 10023101-535000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BODD REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY	230959 TXN00260863	\$1,380.00 10023101-535000 \$244.40 10026301-564000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI 11/27/2019 ISSA LLC	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH	230959 TXN00260863 TXN00261974	\$1,380.00 10023101-535000 \$244.40 10026301-564000 \$799.00 10027192-539900	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BODD REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY	230959 TXN00260863	\$1,380.00 10023101-535000 \$244.40 10026301-564000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH	230959 TXN00260863 TXN00261974 TXN00259962	\$1,380.00 10023101-535000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888	\$1,380.00 10023101-535000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000 \$1,149.70 10027187-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE	230959 TXN00260863 TXN00261974 TXN00259962	\$1,380.00 10023101-535000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLANDPACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888 TXN00261690	\$1,380.00 10023101-535000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10027193-541000 \$1,149.70 10027187-541000 \$373.79 10027183-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION-STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888 TXN00261690 TXN00261902	\$1,380.00 10023101-\$35000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000 \$1,149.70 10027187-541000 \$373.79 10027183-541000 \$1,436.92 10027189-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/12/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888 TXN00261690 TXN00261902 TXN00260586	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10027192-\$39900 \$1,149.70 10027187-\$41000 \$373.79 10027183-\$41000 \$1,436.92 10027189-\$41000 \$1,076.38 10027190-\$41000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION-STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888 TXN00261690 TXN00261902	\$1,380.00 10023101-\$35000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000 \$1,149.70 10027187-541000 \$373.79 10027183-541000 \$1,436.92 10027189-541000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/27/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/12/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED	230959 TXN00260863 TXN00261974 TXN00259962 TXN00260888 TXN00261690 TXN00261902 TXN00260586	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10027192-\$39900 \$1,149.70 10027187-\$41000 \$373.79 10027183-\$41000 \$1,436.92 10027189-\$41000 \$1,076.38 10027190-\$41000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/12/2019 ITS CLASSICS 11/12/7/2019 ITS CLASSICS 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION-STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER	230959 TXN00260863 TXN00261974 TXN00259962 TXN0026088 TXN00261690 TXN00261902 TXN00260586 TXN00260566 TXN00260567	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10021381-\$41000 \$1,149.70 10027187-\$41000 \$373.79 10027187-\$41000 \$1,076.38 10027189-\$41000 \$1,076.38 10027190-\$41000 \$500.00) 10027190-\$41000 \$500.00 10027190-\$41000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADYS ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/127/2019 ITS CLASSICS 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BODD REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER WRESTLING UNIFORMS	230959 TXN00260863 TXN00261974 TXN002519962 TXN00260888 TXN00261990 TXN00261902 TXN00261902 TXN00260586 TXN00260156 TXN00260156 TXN00260587 TXN002605113	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10027192-\$39900 \$1,149.70 10027187-\$41000 \$373.79 10027183-\$41000 \$373.79 10027189-\$41000 \$1,076.38 10027190-\$41000 \$500.00) 10027190-\$41000 \$500.00 10027190-\$41000 \$533.346 10027189-\$41000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BODD REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER WRESTLING UNIFORMS CLUB T-SHIRTS (YIG)	230959 TXN00260863 TXN00261974 TXN00259962 TXN0026088 TXN00261902 TXN00261902 TXN002601902 TXN00260156 TXN00260156 TXN00260157 TXN00261913 TXN00260722	\$1,380.00 10023101-\$35000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000 \$1,149.70 10027187-541000 \$373.79 10027187-541000 \$1,076.38 10027189-541000 \$(\$500.00) 10027190-541000 \$500.00 10027190-541000 \$500.00 10027190-541000 \$533.46 10027189-541000 \$533.46 10027189-541000 \$2,170.13 70983832-566000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/11/2019 ITS CLASSICS 11/04/2019 ITS CLASSICS 11/04/2019 ITS CLASSICS 11/11/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION-STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER WRESTLING UNIFORMS CLUB T-SHIRTS (YIG) GIRLS GOLF BAG	230959 TXN00260863 TXN00261974 TXN00259962 TXN0026988 TXN00261902 TXN00261902 TXN00261560 TXN00260156 TXN00260157 TXN00261913 TXN00260722 TXN00260610	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10027187-\$541000 \$1,149.70 10027187-\$41000 \$373.79 10027183-\$541000 \$1,076.38 10027190-\$41000 \$50.00 10027190-\$41000 \$500.00 10027190-\$41000 \$533.46 10027189-\$41000 \$533.46 10027189-\$41000 \$2,170.13 70983932-\$66000 \$237.89 70994050-\$66000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH	GENERAL FUND DENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722 ADVERTISING FOR BODD REFERENDUM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION- STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER WRESTLING UNIFORMS CLUB T-SHIRTS (YIG)	230959 TXN00260863 TXN00261974 TXN00259962 TXN0026088 TXN00261902 TXN00261902 TXN002601902 TXN00260156 TXN00260156 TXN00260157 TXN00261913 TXN00260722	\$1,380.00 10023101-\$35000 \$244.40 10026301-564000 \$799.00 10027192-539900 \$103.00 10021381-541000 \$1,149.70 10027187-541000 \$373.79 10027187-541000 \$1,076.38 10027189-541000 \$(\$500.00) 10027190-541000 \$500.00 10027190-541000 \$500.00 10027190-541000 \$533.46 10027189-541000 \$533.46 10027189-541000 \$2,170.13 70983832-566000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 ISLAND PACKET 11/14/2019 ISLAND PACKET CIRCULATI 11/14/2019 ISSA LLC 11/01/2019 ITOUCHLESS COM 11/14/2019 ITS CLASSICS 11/25/2019 ITS CLASSICS 11/27/2019 ITS CLASSICS 11/11/2019 ITS CLASSICS 11/14/2019 ITS CLASSICS	ADVERTISING 9/02-9/29/19 ACCT# 446722  ADVERTISING FOR BOND REFERENDIM-BOE 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY CERTIFICATION-STRENGTH & CONDITIONING COACH TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE BASEBALL UNIFORMS BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD CHEERLEADER UNIFORMS GIRLS GOLF TEAM POLOS AND BAGS INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED WRESTLING SINGLETS BALANCE OF ORDER WRESTLING UNIFORMS CLUB T-SHIRTS (YIG) GIRLS GOLF BAG	230959 TXN00260863 TXN00261974 TXN00259962 TXN0026988 TXN00261902 TXN00261902 TXN00261560 TXN00260156 TXN00260157 TXN00261913 TXN00260722 TXN00260610	\$1,380.00 10023101-\$35000 \$244.40 10026301-\$64000 \$799.00 10027192-\$39900 \$103.00 10027187-\$541000 \$1,149.70 10027187-\$41000 \$373.79 10027183-\$541000 \$1,076.38 10027190-\$41000 \$50.00 10027190-\$41000 \$500.00 10027190-\$41000 \$533.46 10027189-\$41000 \$533.46 10027189-\$41000 \$2,170.13 70983932-\$66000 \$237.89 70994050-\$66000	DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY BLUFFTON MIDDLE SCHOOL BEAUFORT HIGH BEAUFORT HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH	GENERAL FUND DENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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 \$101.65 70985300-566000	BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 ITS CLASSICS	T-SHIRTS-FACULTY-EXCELLENT	TXN00261495			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 ITS CLASSICS 11/01/2019 ITS CLASSICS	TSHIRTS-ROBOTICS TWO NAME PLATES FOR EAGLE SCOUT PLAQUE	TXN00260434 TXN00260009	\$654.94 70795300-566000 \$20.00 70965300-566000	RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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 IVET SALES ASSOCIATES INC 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	TXN00259945	\$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	TXN00260102	\$192.99 10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
11/04/2013 S.W. 1 ETT EK	MIDWINTER FANTASY	17(1400200123	\$132.33 10011430 341000 30000	BEAGI GITTIIGH	GENERALTOND
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- <b>17000</b>	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 10/28/19 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 <b>70</b> 974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JOHN MECKLEY	10/29/19 VOLLEYBALL HHIHS	231172	\$61.30 70964050-566000	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 10025489-54 <mark>1001</mark>	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 11/22/2019 JOHNSTONE SUPPLY	W/O# 266720 W/O# 266744	231344 231344	\$29.68 10025402-541001 \$41.43 10025490-541001	DISC-MAINTENANCE BEAUFORT HIGH	GENERAL FUND 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 11/01/2019 JOSEPH RICHARDSON	COLOR GUARD SERVICE FOR OCTOBER 2019 10/18/19 FOOTBALL BHS	231178	\$900.00 70972100-566000 \$159.30 70904050-566000	MAY RIVER HIGH SCHOOL BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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

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	TXN00261038	\$180.23 10014101-541000	DISTRICT OFFICE	GENERAL FUND
	AND ALGEBRA				
11/15/2019 KENDALL HUNT PUBLISHING	MOSSY OAKS ELEM - TEACHER PACKAGE - CONNECTING NUMBER AND	TXN00261038	\$156.39 10014101-542000	DISTRICT OFFICE	GENERAL FUND
AAAAAAAA AAAAAA AAAAAAAAAAAAAAAAAAAAAA	ALGEBRA	T1/1100001000		DISTRICT OFFICE	OFFICE ALL FLADS
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 10022233-531100	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
11/11/2019 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
11/11/2019 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
11/11/2019 LADY'S ISLAND SELF STO	RENTAL FEE	TXN00260598	\$1,620.00 20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 LAKESHORE LEARNING MATER	TABLES & CHAIRS FOR PRE K	TXN00260592	\$2,237.76 34013901-541000	DISTRICT OFFICE	ENTI OTE
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
	BUILDING BLOCKS, TIMER, ETC				
11/27/2019 LAKESHORE LEARNING MATER	ALPHABET/NUMBER LEARNING LOCKS & ROCKETS, ALPHABET CENTER &	TXN00261942	\$274.39 10013934-541000	COOSA ELEMENTARY	GENERAL FUND
11/21/2019 LAKESHORE LEARNING MATER	SORTING TRAYS CENTERS, MATH JOURNALS	TVN00004 474	0004 00 40044470 544000	DED OF DAD ELEMENTARY	OFNEDAL FUND
		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,	TXN00262016	\$645.02 10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
	CHART	T) () (0.000 ) ( 1.00			OFFICE ALL FLADS
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
AA (AE (OOAO ) A (CEOLIODE ) EA DAILAIO MATED	LULIES OPEN AUTION OLASOPOON SUPPLIES MIDTE SAMPE OPANON	TVAI00004047	\$440.00 00040404 544000	DISTRICT OFFICE	ODEOLAL DEVENUE EEDEDAL
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
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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 WITH <mark>OUT TEARS CLASSROOM CD RAP</mark> TAP & LEARN FOR PK	TXN00260058	\$15.25 34013901-541000	DISTRICT OFFICE	EIA FUND
44 (05/0040 LEOO EDUIOATION	FI/O CORE CET	TVN100004705	\$440.05 70000745 F00000	LULU EL ENENTARY	DUDU ACTIVITY/OTUDENT & COLICOL CENEDATED 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 LIFETOUCH NSS MOBILE	STAFF / STUDENT- YEARBOOKS	TXN00260471	\$562.50 70392775-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 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	TXN00259973	\$882.00 10011496-544500-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
	LANGUAGE				
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
		TXN00260729	\$18.31 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/12/2010 LOWES #00007			\$10.51 3ZY115U1-541UUU-9UU19	DISTRICT OFFICE	LIA I UND
11/12/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC.			DIOTRICT OFFICE	EIA EUND
11/12/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE	TXN00260729 TXN00260554	\$120.19 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260554	\$120.19 32911501-541000-90019		
	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE			DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND
11/11/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS. WIRE ROLLS. ETC.	TXN00260554 TXN00260576	\$120.19 32911501-541000-90019 \$35.70 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE	TXN00260554	\$120.19 32911501-541000-90019		
11/11/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE	TXN00260554 TXN00260576	\$120.19 32911501-541000-90019 \$35.70 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907 11/11/2019 LOWES #00907 11/11/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER A JTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.	TXN00260554  TXN00260576  TXN00260583  TXN00260613	\$120.19 32911501-541000-90019 \$35.70 32911501-541000-90019 \$21.73 32911501-541000-90019 \$161.87 32911501-541000-90019	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
11/11/2019 LOWES #00907 11/11/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE	TXN00260554  TXN00260576  TXN00260583	\$120.19 32911501-541000-90019 \$35.70 32911501-541000-90019 \$21.73 32911501-541000-90019	DISTRICT OFFICE	EIA FUND EIA FUND
11/11/2019 LOWES #00907 11/11/2019 LOWES #00907 11/11/2019 LOWES #00907 11/11/2019 LOWES #00907	MAY RIVER A JTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.  MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE  CONNECTORS, WIRE ROLLS, ETC.	TXN00260554  TXN00260576  TXN00260583  TXN00260613	\$120.19 32911501-541000-90019 \$35.70 32911501-541000-90019 \$21.73 32911501-541000-90019 \$161.87 32911501-541000-90019	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND

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 230763	\$12.82 70885200-566000 \$24.66 10025440-541001	HE MCCRACKEN MIDDLE BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/01/2019 LOWES COMPANIES INC 11/01/2019 LOWES COMPANIES INC	COVERED ROCKS ON PLAYGROUND INSTALLED SOD COVERED ROCKS ON PLAYGROUND INSTALLED SOD BRES	230763	\$24.66 10025440-541001 \$62.74 10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC 11/01/2019 LOWES COMPANIES INC	COVERED ROCKS ON PLAYGROUND INSTALLED SOD BRES	230763	\$14.20 10025440-541001	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	DUG HOLES ASSEMBLED GARDEN FRONT OF SCHOOL HHELC	230763	\$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 TRANP 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	RI <mark>VE</mark> RVIEW 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 11/08/2019 LOWES COMPANIES INC	PURCHASED COLD CHISEL SET FOR INVENTORY WAREHOUSE PURCHASED DELIVERED SIX FANS FOR N POD HHIB	231163 230975	\$31.37 10025402-541001 \$213.34 10025462-541001	DISC-MAINTENANCE HHI FI FMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC 11/15/2019 LOWES COMPANIES INC	PURCHASED DRIVER BIT LEDDON WAREHOUSE 02	230975	\$25.40 10025402-541001 \$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 \$71.15 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 NOZZI E 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	
11/22/2019 LOWES COMPANIES INC	PURCHASED SUMP PUMP FOR SOB SHOP	231355	\$106.73 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
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 RRA	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 10025 <mark>463-541001</mark>	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPAIRED BOOKSHELVES IN CLASSROOM MRHS	230763	\$16.67 1002 <del>5</del> 497-541001	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		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 11/15/2019 LOWES COMPANIES INC	REPAIRED FLOOR THAT WAS WATER DAMAGED CES REPAIRED HOLE IN CEILING IN CLASSROOM HEMMS	230975 231163	\$63.83 10025434-541001 \$44.63 10025488-541001	COOSA ELEMENTARY HE MCCRACKEN MIDDLE	GENERAL FUND GENERAL FUND
11/15/2019 LOWES COMPANIES INC 11/15/2019 LOWES COMPANIES INC		231163 231163		WHALE BRANCH EC HIGH SCHOOL	
11/15/2019 LOWES COMPANIES INC 11/15/2019 LOWES COMPANIES INC	REPAIRED HOSES GASKET ON OUTSIDE FAUCET WBECHS REPAIRED HVAC LEAK TRU3 BMS	231163 231163	\$4.06 10025494-541001 \$114.17 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
11/22/2019 LOWES COMPANIES INC 11/22/2019 LOWES COMPANIES INC	REPAIRED HYDRAULIC JACK BLHS	231163	\$15.09 10025498-541001 \$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 \$159.99 10025483-541001		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 10025477-541001	OKATIE ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC 11/01/2019 LOWES COMPANIES INC	REPAIRED WHEELS ON CART; RETURNED ITEMS FOR CREDIT HHIMS REPLACED BROKEN SOCKET SET 8100-93	231163 230763	(\$42.02) 10025487-541001 \$26.72 10025402-541001	HILTON HEAD ISLAND MIDDLE DISC-MAINTENANCE	GENERAL FUND 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 HHIHS	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
			\$53.94 10025470-541001		
11/15/2019 LOWES COMPANIES INC	REPLACED ROTTED BOARD DECKING WELCOME CENTER BLES	231163		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 HHIMS	231163	\$68.39 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED WHEELS ON KITCHEN FLATBED CART HHIMS	231163	\$70.98 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	RESECURED BLEACHERS TO WALL GYM HHIHS	231355	\$39.77 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	RESECURED BLEACHERS TO WALL IN GYM HHIHS	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 HHIHS	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
11/06/2019 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 &	TXN00260923	\$111.18 70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ACHIEVEMENT				
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
		230989			
11/08/2019 MCCALLS SUPPLY	HVAC REPAIR DESC		\$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 FIFLD	TXN00260050	\$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	TXN00262601	\$281.45 10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/13/2019 MHE MCGRAW-HILL ECOMM	MATH WORKBOOKS FOR 5TH GRADERS	TXN00261605	\$1.472.15 20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 MICHAEL HOLMES	PREPARED FOODS: CATERING	230954	\$825.00 10023394-539911	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

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	TXN00260365	\$1,630.98 20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 MSC	MAINTENANCE STOCK	TXN00260340 TXN00261405	\$487.35 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 MSC	MAINTENANCE STOCK	TXN00261403	\$162.53 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 MSC	MAINTENANCE STOCK MAINTENANCE STOCK	TXN00261493	\$819.17 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 MSC 11/25/2019 MSC	MAINTENANCE STOCK MAINTENANCE STOCK	TXN00261493	\$650.03 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/23/2019 MISC 11/13/2019 MURR PRINTING BEAUFORT	BCHS - REPORT CARD PAPER	TXN00261810 TXN00260827	\$517.88 10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT 11/21/2019 MURR PRINTING BEAUFORT	BEAUFORT ELEM - REPORT CARD PAPER BEAUFORT HIGH - REPORT CARD PAPER	TXN00261474 TXN00261474	\$161.84 10021133-536000 \$647.35 10011490-536000	BEAUFORT ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT 11/25/2019 MURR PRINTING BEAUFORT	BEHAVIOR CHARTS & STUDENT CHECK IN/ CHECK OUT FORMS	TXN00261474 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 11/21/2019 MURR PRINTING BEAUFORT	BLUFFTON MS - REPORT CARD PAPER	TXN00260827 TXN00261479	\$258.94 10023389-536000 \$168.93 10026401-541000	BLUFFTON MIDDLE SCHOOL DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	BUSINESS CARD(S) RE ORDER		***************************************		
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 10025301-536000	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	INSTRU <mark>MENT GREASE, SLIDES, L</mark> YRES, FLIP F <mark>OLDER WINDOWS</mark> , PODI <mark>UM</mark>	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	TXN00260406	\$126.43 70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 MUSIC THEATRE INTERNATIO	LYRE 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	TXN00261017	\$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	TXN00260041	\$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
11/2//2019 NASCO FORT ATKINSON	ART SUPPLIES FAINT ART SUPPLIES COLORED PENCILS, GLUE STICKS, SCISSORS, RULERS,	TXN00261943	\$553.59 10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2019 NASCO FORT ATRINSON	ETC.	17/100201019	\$333.39 10011381-341000-99020	EADT STOLAND MIDDLE	GENERAL FOND
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 WBECHS	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 10011279-334300-30019	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. 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

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. 11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998 230998	\$2,258.02 10011409-534500-50019 \$3.910.50 10011409-534500-50019	RIGHT CHOICES RIGHT CHOICES	GENERAL FUND GENERAL FUND
11/08/2019 NAVIANCE, INC. 11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,791.50 10011409-534500-50019 \$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. 11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$4,183.25 10011497-534500-50019 \$8,726.42 10011497-534500-50019	MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	GENERAL FUND 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 NCYLORG	PSSCA ANNUAL CONF. REGISTRATION~NATIONAL CENTER FOR YOUTH	TXN00260367	\$119.00 10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
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11/07/2019 NCYI.ORG	PSSCA ANNUAL CONF. REGISTRATION~NATIONAL CENTER FOR YOUTH	TXN00260386	\$119.00 10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019 NCYLORG	REGISTRATION - PALMETTO SCHOOL COUNSELOR CONF.	TXN00260504	\$164.00 20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/26/2019 NCYI.ORG	REGISTRATION FEE - PSSCA CONFERENCE	TXN00261850	\$139.00 20 <mark>122474-533202</mark>	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 70332690-566000	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 STUDENT CHEER SHIRTS	TXN00261881	\$469.73 70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 NEW SOUTH SHIRTS 11/22/2019 NEW SOUTH SHIRTS	STUDENT CHEEK SHIRTS STUDENT NAVIGATOR SHIRTS	TXN00261634 TXN00261619	\$196.56 70335025-566000 \$166.32 70332800-566000	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 NEW SOUTH SHIRTS	SWEATSHIRTS FOR CHEERLEADERS	TXN00261019	\$474.82 70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 NEWSPAPER SUBSCRIPTION	ADS	TXN00260144	\$1,422.00 10023101-535000	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 11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 MOBILE CLASSROOM FURNITURE RFP 17-002 MOBILE CLASSROOM FURNITURE	TXN00260118 TXN00260139	\$72,557.87 53925397-541004-52002 \$9,434.59 53625378-541004-52002	MAY RIVER HIGH SCHOOL PRITCHARDVILLE ELEMENTARY	CAPITAL FUND CAPITAL FUND
11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 MOBILE CLASSROOM PURNITURE RFP 17-002 SCHOOL FURNITURE - CAFETERIA BENCH TABLES	TXN00260139	\$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 11/01/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT REFUND OF STUDENT LUNCH ACCT BALANCE	231008 230779	\$9.20 600-247487 \$11.00 600-247472	DISTRICT OFFICE DISTRICT OFFICE	FOOD SERVICE FUND FOOD SERVICE FUND
11/08/2019 ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCTS	231005	\$40.00 600-247472	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 PROCEDES 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 11/01/2019 ONE TIME VENDOR	REFUND DEPOSIT FOR CLC CADET TRAINING-BHS REFUND DOUBLE PAYMENT FOR BEST BUDDIES DUES-MRHS	230788 230785	\$90.00 70901570-566000 \$25.00 70973035-566000	BEAUFORT HIGH MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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-HHSCA	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-RRA	231379	\$16.00 70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR FIELD TRIP -RRA	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 11/08/2019 ONE TIME VENDOR	REFUND FOR HOLIDAY FARMS TRIP NOT ATTENDED-RRA REFUND FOR KINDERGARTEN FIELD TRIP NOT ATTENDED	231185 231009	\$16.00 70792303-566000 \$9.00 70742300-566000	RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR KINDERGARTEN FIELD TRIP NOT ATTENDED  REFUND FOR LIBRARY BOOK FOUND-BLMS	231009	\$20.00 70742300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR PARKING PASS-MRHS	231007	\$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 CHRAGER 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 11/15/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP REFUND FOR UNATTENDED FIELD TRIP	231010	\$9.00 70742300-566000	MC RILEY ELEMENTARY HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR 11/15/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP REFUND FOR UNATTENDED FIELD TRIP	231191 231189	\$5.00 70962300-566000 \$20.00 70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1.1.0.2010 ONE TIME VERBOR	WEI OND LOW ONALL ENDED LIEED THE	201100	φ20.00 10032300°300000	SECTION WILDDER GOTTOOL	. S. IZ. KOTIVIT I/OTODENT & SCHOOL GENERATED FUND

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11/15/2019 ONE TIME VENDOR 11/22/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP REFUND FOR UNATTENDED FIELD TRIP	231194 231382	\$20.00 70892300-566000 \$4.00 70792302-566000	BLUFFTON MIDDLE SCHOOL RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR 11/22/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP REFUND FOR UNATTENDED FIELD TRIP	231375	\$16.00 70792302-566000 \$16.00 70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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 70972100-566000	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 11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL COPIER AND POSTAGE RENTAL	231011	\$27.21 10011234-532500-50019 \$587.39 10011234-532500-50019	COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC 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 11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL  COPIER AND POSTAGE RENTAL	231195 231195	\$220.55 10011239-532500-50019 \$292.57 10011240-532500-50019	ST HELENA ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND 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	\$366.84 10011263-532500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$438.86 10011270-53250 <mark>0-50019</mark>	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 11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL COPIER AND POSTAGE RENTAL	231195 231195	\$843.62 10011498-532500-50019 \$220.55 10023301-532500-50019	BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/01/2019 ONTARIO INVESTMENTS INC 11/01/2019 OREN E.SULLIVAN	6P 10/14/19 VOLLEYBALL HHIMS	231195	\$220.55 10023301-532500-50019 \$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 14-0 <mark>01 PEST CONTROL</mark>	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 11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL RFP 14-001 PEST CONTROL	TXN00260667 TXN00260667	\$105.00 10025479-539506 \$50.00 10025478-539506	RIVER RIDGE ACADEMY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00 10025478-339506	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 10025 <del>476-539506</del>	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	
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 11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL RFP 14-001 PEST CONTROL	TXN00260736 TXN00260736	\$65.00 10025481-539506 \$35.00 10025481-539506	LADY'S ISLAND MIDDLE  LADY'S ISLAND MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002 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 \$50.00 10035439 530506	BEAUFORT MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002 11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL RFP 14-001 PEST CONTROL	TXN00260736 TXN00260736	\$50.00 10025438-539506 \$40.00 10025415-539506	PORT ROYAL ELEMENTARY ST HELENA EARLY CHILDHOOD	GENERAL FUND GENERAL FUND
11/12/2019 ORKIN LLC 002 11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00 10025415-539506 \$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

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 11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL RFP 14-001 PEST CONTROL	TXN00261176 TXN00261176	\$65.00 10025488-539506 \$50.00 10025470-539506	HE MCCRACKEN MIDDLE BLUFFTON FLEMENTARY	GENERAL FUND GENERAL FUND
11/18/2019 ORKIN LLC 002 11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$35.00 10025470-539506 \$35.00 10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	
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	REP 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 11/15/2019 OXFORD CLEANERS	STUDENT OF THE MONTH LUNCH DRY CLEANING TABLECLOTHS	TXN00259938 TXN00261041	\$530.18 70795300-566000 \$93.28 10023101-539900	RIVER RIDGE ACADEMY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/05/2019 PACE ADAMS	HVAC REPAIRS		\$376.17 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2019 PACE ADAMS 11/25/2019 PAPA JOHN'S #2419	LUNCHEON FOR VOLUNTEERS AT USCB	TXN00260204 TXN00261716	\$139.76 70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 PAPA JOHNS #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 JOHNS #2927	PIZZA	TXN00260750	\$29.98 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 PAPA JOHNS #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	TXN00260368	\$145.58 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
ALIANAMA BATRION ANDREWNIELLO	11/15/1 <mark>9/TAB</mark> LECOVERS				DUBU ACTUATION DENTA ACCUACIO CENTRATED SUND
11/01/2019 PATRICK ANDREW WELLS 11/15/2019 PATRICK M SLENSKI	7:30P 10/11/19 FOOTBALL BCHS 7:30P 10/25/19 FOOTBALL BCHS	230838 231217	\$117.50 70924050-566000 \$125.00 70924050-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SPED - CONSULTANT SPEECH AND LANGUAGE SERVICES	TXN00260007	\$4,560.00 10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 PAYPAL AMYHAWK27 11/13/2019 PAYPAL AMYHAWK27	SPED - CONSULTANT SPEECH AND LANGUAGE SERVICES  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	TXN00260029	\$4,560.00 10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/12/2019 PAYPAL ARTWORKBYKE	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 PSLA/SCIRA CONFERENCE	TXN00261277	\$284.63 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 PAYPAL SCIRA	2020 PSLA/SCIRA CONFERENCE	TXN00260447	\$336.38 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 PAYPAL SCIRA	2020 PSLA/SCIRA CONFERENCE	TXN00260726	\$336.38 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 PAYPAL SCIRA	2020 PSLA/SCIRA CONFERENCE	TXN00260748	\$336.38 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2019 PAYPAL SCIRA	2020 PSLA/SCIRA CONFERENCE	TXN00261304	\$336.38 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019 PAYPAL SCIRA 11/22/2019 PAYPAL SOUTHCAROLI	PSLA/SCIRA 202 <mark>0 CON</mark> FERENCE REGISTRATION FOR SCMEA	TXN00261514	\$336.38 10022479-533202 \$80.00 10021138-533202	RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
11/20/2019 PAYPAL SOUTHCAROLI 11/20/2019 PAYPAL VINTAGELOGO	LOGOS FOR DRUMS-BAND	TXN00261623 TXN00261396	\$80.00 10021138-533202 \$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	TXN00260587	\$174.06 10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/20/2019 PERFORMANCE HEALTH SUP	THERMOMETER 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, WOUNDSEAL POWDER, CRUTCHES, SALINE WASH,	TXN00260168	\$1,157.35 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
44/44/0040 PEDEODMANOE HEATTH 2012	STERI STRIPS	TVNIOOCCCCC	\$400 TE 7000 = ======	PLUETONIJIOU	DUDII AOTIVITVIOTI IDENT A COLLOCU CENTE TEST
11/11/2019 PERFORMANCE HEALTH SUP 11/15/2019 PERFORMANCE HEALTH SUP	FLEXI-WRAP STERI-STRIP SKIN CLOSURES	TXN00260664 TXN00261024	\$122.75 70984140-566000 \$87.67 70984050-566000	BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 PERFORMANCE HEALTH SUP		TXN00261024 TXN00261573		BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TI IF-SKIN TAPING BASE SPRAY				
11/19/2019 PERFORMING ARTS CEN	TUF-SKIN TAPING BASE SPRAY STUDENT/CHAPERONE ADMISSION: MARY POPPINS PERFORMANCE		\$36.62 70984140-566000 \$1.064.00 70372300-566000		
11/19/2019 PERFORMING ARTS CEN 11/04/2019 PERKINS ELEARNING	STUDENT/CHAPERONE ADMISSION; MARY POPPINS PERFORMANCE	TXN00261300	\$1,064.00 70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 PERFORMING ARTS CEN 11/04/2019 PERKINS ELEARNING					

11/01/2019 PETSMART # 2088	AQUARIUM HEATER, FOOD, CHEMICALS-REF. TXN00259970 RETURNED	TXN00260020	\$58.38 70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ITEM		• • • • • • • • • • • • • • • • • • • •		
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 70921125-566000	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 &	TXN00260301	\$43.33 70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PINNACLE DRYER CORP	USA/HONDURAS PIN 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	230793	\$496.17 100-245800	DISTRICT	GENERAL FUND
11/22/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 110019 PAYROLL RUN 1 - WARRANT 112219		\$496.17 100-245800 \$496.17 100-245800	DISTRICT	GENERAL FUND
		231253	• • • • • • • • • • • • • • • • • • • •		
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	TXN00262019	\$521.40 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/23/2013 FIGNEER VALLET BOOKS	SLV. WRITING JOURNALS	17(1400202013	ψ321.40 20111303·341000	ROBERT GWALLO INTE AGADEMT	OF EGIAL REVENOE-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	TXN00260359	\$169.95 10011233-534500-94033	BEAUFORT ELEMENTARY	GENERAL FUND
11/01/2013 1 EANK ROAD I OBEIGNING IN	FILES	17(100200333	\$103.33 10011233 334300 34033	BEAGI GICI ELEMEITIAICI	GENERALI OND
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	TXN00260332	\$226.36 10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
	CATE DEPT				
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 82711387-541000	HI <mark>LTO</mark> N 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 10025498-541001	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	TXN00260467	\$1,107.75 10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 PROSPECT COMMUNICATIONS	STRING (12) AVAYA 9608G IP PHONES (FOR USE AS SPARES THROUGHOUT	TXN00260263	\$1,728.00 10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/00/2019 FROSFECT COMMONICATIONS	DISTRICT)	1 X1000200203	\$1,726.00 10023401-341000-30019	DISTRICT OFFICE	GENERALTOND
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	TXN00261878	\$49.80 70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAUCE, TURKEY, JELLO, BREAD, CHEESE, ETC.				
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,	TXN00260272	\$89.13 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
ALIGNOSIA BUBUNU KANA	CREAM CHEESE, BACON BITS, CELERY	T10100011111		DE LUE DE LUCU	OFNED IL 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	TXN00260469	\$46.34 70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 PUBLIX #1463 11/14/2019 PUBLIX #1463	REFRESHMENTS FOR FACULTY/STAFF EVENT	TXN00261651 TXN00260912	\$256.14 70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 PUBLIX #1463 11/19/2019 PUBLIX #1463	REFRESHMENTS FOR PACULTY/STAFF EVENT REFRESHMENTS FOR NHS INDUCTION CEREMONY		\$256.14 70945200-566000 \$119.86 70943860-566000	WHALE BRANCH EC HIGH SCHOOL	
11/19/2019 PUBLIX #1463 11/13/2019 PUBLIX #1463	SHERBET FOR FACULTY BRIDAL SHOWER	TXN00261248 TXN00260791	\$7.66 70355200-566000	LADY'S ISLAND FLEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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 NAPKINS. PAPER PLATES.	TXN00260331	\$107.20 20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2019 PUBLIX #1463		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 LION'S 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

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 -	TXN00260802	\$96.81 20118863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
44/44/2044	CAKE	T1/1100000000			ODEOUT DEVENUE SEDERAL
11/11/2019 PUBLIX #473 11/13/2019 PUBLIX 845	WATER FOR NAMI LITERACY PROJECT STAFF APPRECIATION LUNCH-VEGGIE, FRUIT, CHEESE & CHICKEN	TXN00260688 TXN00260813	\$25.19 20118862-569911-90003 \$417.08 70895300-566000	HHI ELEMENTARY BLUFFTON MIDDLE SCHOOL	SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 PUBLIX 045	PLATTERS	1 ANUU2000 13	\$417.06 70695300-566000	BLUFFION WIDDLE SCHOOL	POPIL ACTIVITI/STODENT & SCHOOL GENERATED FOND
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	COLORED 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	TXN00261962	\$303.74 10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
	TONER, PENS, LYSOL, PRIVACY SCREENS			DISTRICT OFFICE	
11/25/2019 QUILL CORPORATION 11/21/2019 QUILL CORPORATION	TONER, PENS, ETSOL, PRIVACT SCREENS TONER, POCKET LETTER WALL FILE, HIGHLIGHTERS, ETC.	TXN00261714	\$408.46 10026401-541000 \$2.470.14 10026401-541000	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
11/01/2019 QUILL CORPORATION 11/01/2019 R E MICHEL COMPANY INC	CHANGED OUT COMPRESSOR RTU 3 WBECHS	TXN00261513 230796	\$48.01 10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
					GENERAL FUND
11/01/2019 R E MICHEL COMPANY INC 11/15/2019 R E MICHEL COMPANY INC	CHANGED OUT COMPRESSOR RTU 3 WBHS ERU INSPECTION BMS	230796 231200	\$23.56 10025494-541001 \$43.14 10025480-541001	WHALE BRANCH EC HIGH SCHOOL BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC 11/22/2019 R E MICHEL COMPANY INC		231200	\$43.14 10025480-541001 \$110.00 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
	HVAC MECHANICAL INSPECTION BMS				
11/15/2019 R E MICHEL COMPANY INC 11/15/2019 R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION SHES	231200 231200	\$81.12 10025439-541001 \$23.20 10025417-541001	ST HELENA ELEMENTARY HILTON HEAD EARLY CHILDHOOD	GENERAL FUND GENERAL FUND
	HVAC REPAIR 200 POD SHELC				
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 11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR MOBILES HHIMS HVAC REPAIR NPOD HHIB	231200 231389	\$94.91 10025487-541001 \$237.20 10025462-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
				HHI ELEMENTARY	
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 HHIMS	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	PURCH <mark>ASED</mark> DRAIN CLEANER	231389	\$45.67 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	PURCH <mark>ASED</mark> 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 <mark>/19 F</mark> OOTBALL 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	TXN00261009	\$9,810.00 20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 REI GREENWOODHEINEMANN	F&P KIT BACKORDERS	TXN00260202	\$283.80 20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/29/2019 REI GREENWOODHEINEMANN	INTERACTIVE READ ALOUD	TXN00261410	\$30,566.22 20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 REI GREENWOODHEINEMANN	THE READING MINILESSONS BOOK GRADE 4; THE READING MINILESSONS	TXN00262070	\$230.86 20111337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
	BOOK GRADE 5				
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 CHOIR CLINICIAN SERVICES	231360	\$1,000.00 10014801-531200	DISTRICT OFFICE	GENERAL FUND

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	TXN00260299	\$500.00 <b>70943436-566000</b>	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 RIVERSTRANSPORTSERVICE	COLLEGE FAIR, CNN, ETC. TRANSPORTATION TO PROJECT UNIFY YOUTH LEADERSHIP	TXN00260575	\$975.00 70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
THE THE TAVE TO TH	CONFERENCE	174100200010	\$676.60 T00027 T0 000000	THE TOTAL TO TOUR THOSE	TOTIE NOTIFICATION A CONTOCE CENTERWISE TOTIS
11/19/2019 RIVERSTRANSPORTSERVICE	BENEDICT COLLEGE & ALLEN UNIVERSITY COLLEGE VISIT	TXN00261296	\$880.00 20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
	TRANSPORTATION				
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 70964050-566000	HI <mark>LTO</mark> N 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	\$8,245.54 100-240204	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	TXN00261736	\$379.50 10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SALTWATERFISHCOM	FISH FOR THE SCHOOL TANK	TXN00261776	\$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	TXN00261344 TXN00260407	\$97.80 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/14/2019 SAMS CLUB #6582	ADMIN/ RENEWAL ANNUAL SCHOOL MEMBERSHIP	TXN00260407	\$45.00 10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SAMS CLUB #6582	FOOD ITEMS FOR LEGISLATIVE BREAKFAST, DISTRICT OFFICE	TXN00260892	\$853.07 84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/14/2019 SAMS CLUB #6582 11/25/2019 SAMS CLUB #6582					
	BREAKFAST BARS & JUICE-STUDENT ADVISORY COUNCIL- REF		\$66.09 709853nn-566nnn		
11/23/2019 SAWIS GEOB #0302	BREAKFAST BARS & JUICE-STUDENT ADVISORY COUNCIL- REF. TXN00261645 FOR RETURN/REFUND	TXN00261727	\$66.09 70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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,	TXN00260022	\$42.02 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DUM DUM	T1/1100000000		BUILDER ON ELEVENIEN	OFNEDAL 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/	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	TXN00261148	\$137.99 70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2010 0/41/00/205/10002	LUNCHEON	174100201110	\$107.00 T0072100 000000	IIII I I I I I I I I I I I I I I I I I	TO TENOTINE TO TO SELL A CONTOCE SELLENTES TO TO
11/18/2019 SAMSCLUB #6582	PEANUT OIL, ALUMINUM PANS, PAPER PLATES, ETC~THANKSGIVING	TXN00261148	\$137.98 70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	LUNCHEON				
11/20/2019 SAMSCLUB #6582	PLATES, CUPS, LEMONADE FOR PARENT/STUDENT THANKSGIVING	TXN00261339	\$81.15 70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 SAMSCLUB #6582	LUNCHEON 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	TXN00262845	\$317.97 10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/25/2019 SAMSCLUB.COM	LAUNDRY DETERGENT- ATHLETICS DEPT.	TXN00260645	\$17.63 10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 SAMSCLUB.COM	TRAYS, STIRRERS, STRAWS	TXN00261725	\$44.36 10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 SAMSCLUB.COM	CANDY, UNCRUSTABLES, CHIPS, COOKIES	TXN00260443	\$265.81 84411498-569000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
11/13/2019 SAMSCLUB.COM 11/04/2019 SAMSCLUB.COM	BREAKFAST TRAYS, JUICE, BOWLS CANDY, CHIPS AND SODAS	TXN00260823 TXN00260037	\$64.30 70795300-566000 \$243.04 70832100-566000	RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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,	TXN00259994	\$235.79 70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SAWSCEOB.COM	CREAM PIES	1XINUU233334	\$233.79 70793023-300000	RIVER RIDGE ACADEMI	FOFIL ACTIVITI/STODENT & SCHOOL GENERATED FOND
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,	TXN00261692	\$634.97 70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	CRACKERS,				
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 SAVCHILDRENSTHEATRE	FIELD TRIP 2ND GRADE	TXN00260247	\$459.00 70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SAVCHILDRENSTHEATRE	FIELD TRIP KINDERGARTEN	TXN00261526	\$828.00 70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 SAVCHILDRENSTHEATRE	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	ADDT'L BANDWIDTH REQ	231037	\$152.79 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SC DEPARTMENT OF EDUCATION	R2S CONTENT AREA READING AND WRITTING 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	HHIHS 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 11/15/2019 SC HIGH SCHOOL LEAGUE	MAY RIVER HS STATEMENT DISBURSEMENTS 10/23/19 BEAUFORT HS STMT DISB 10/24/19	231039 231212	\$14.00 70974050-566000 \$22.00 70904050-566000	MAY RIVER HIGH SCHOOL BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 SC HIGH SCHOOL LEAGUE 11/22/2019 SC HIGH SCHOOL LEAGUE	BEAUFORT HS STMT DISB 10/24/19 BEAUFORT HS SWIMMING STATE MEET ENTRY FEE	231212	\$220.00 70904050-566000 \$200.00 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC HIGH SCHOOL LEAGUE 11/22/2019 SC HIGH SCHOOL LEAGUE	BEAUFORT HS SWIMMING STATE MEET ENTRY FEE  BEAUFORT HS XC STATE MEET ENTRY FEE	231403	\$200.00 70904050-566000 \$200.00 70904050-566000	BEAUFORT HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC HIGH SCHOOL LEAGUE 11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION		\$50.00 10025478-532302		GENERAL FUND
11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION  ELEVATOR INSPECTION	TXN00260019 TXN00260019	\$50.00 10025476-532302 \$50.00 10025497-532302	PRITCHARDVILLE ELEMENTARY MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION	TXN00260019	\$50.00 10025497-532302 \$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	BLUFETON 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 ADUL <mark>T MEALS</mark>	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
11/25/2019 SCHOLASTIC, INC.	CLASSROOM BOOKS: HOLIDAY PACK GRADE PRE-K - 1 AND GRADE 4-6	1XN00261815	\$124.12 10011270-543000-90003	BLUFF I ON 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
11/26/2019 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	TXN00260333	\$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 SCOTTEEZ	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 11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION 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 10023101-533202-00003	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 10023 <mark>101-5332</mark> 02-00012	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 10025489-547000 \$460.98 10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
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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
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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 SELECTRONICS LLC					
	REP 15-007 CCTV ADDITIONS COMPLETED	TYNIOO260040	\$5 216 15 54025388-544500-52001	HE MCCBACKEN MIDDLE	CAPITAL FLIND
	RFP 15-007 CCTV ADDITIONS COMPLETED	TXN00260040	\$5,216.15 54025388-544500-52001 \$3,222,22 10025404 522202	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
	RFP# 15-00 <mark>7 SECURITY SYSTEM SERVICE</mark> RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER		70,000000000000000000000000000000000000		
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-00 <mark>7 SECURITY SYSTEM SERVICE</mark> RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND
11/01/2019 SFI ELECTRONICS, LLC	RFP# 15-00 <mark>7 SECURITY SYSTEM SERVICE</mark> RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993	\$3,333.33 10025401-532302	DISTRICT OFFICE	GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC	TXN00259993 TXN00261875 TXN00261875 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SYC BILLABLE COPIES FOR MAIN OFFICE	TXN00259993 TXN00261875 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875 TXN00261875 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/21/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHLD FIND EXP.  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC  BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS	TXN00259993 TXN00261875 TXN00261875 TXN00261875 TXN00261475 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/21/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875 TXN00261875 TXN00261875 TXN00261475	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/21/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS	TXN00259993 TXN00261875 TXN00261875 TXN00261875 TXN00261875 TXN00261875 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/21/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC  BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875 TXN00261875 TXN00261875 TXN00261475 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/21/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP.  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC  BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOHS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOHS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES	TXN00259993 TXN00261875 TXN00261875 TXN00261875 TXN00261875 TXN00261875 TXN00261875 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 365622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,998.85 10011270-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019 \$759.28 10011380-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE  DISTRICT OFFICE  BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY  BEAUFORT HIGH BLUFFTON ELEMENTARY  BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL  BEAUFORT MIDDLE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHLD FIND EXP.  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC  BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLIMS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 35622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,998.85 10011270-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRAC	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 365622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019 \$759.28 10011380-541000-50019 \$50.34 10023101-544500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHLD FIND EXP.  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC  BILLABLE COPIES FOR MAIN OFFICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 365622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,998.85 10011270-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019 \$759.28 10011380-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE  DISTRICT OFFICE  BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY  BEAUFORT HIGH BLUFFTON ELEMENTARY  BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL  BEAUFORT MIDDLE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRAC	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 365622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019 \$759.28 10011380-541000-50019 \$50.34 10023101-544500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-027 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BUS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOMB RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BO	TXN00259993 TXN00261875	\$3,333.33 10025401-532302   \$471.94 365622301-541000-50019   \$54.51 33818801-541000-90001   \$521.48 60025601-541000   \$483.61 10011492-541000   \$1,117.84 10011492-541000-50019   \$2,998.85 10011290-541000-50019   \$2,793.18 10011490-541000-50019   \$2,793.18 10011498-541000-50019   \$1,471.74 10011389-541000-50019   \$759.28 10011380-541000-50019   \$50.34 10023101-544500   \$1,691.51 10011240-541000-50019   \$1,305.08 10011234-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON BELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY COOSA ELEMENTARY	GENERAL FUND EIA FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BERS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES	TXN00259993 TXN00261875	\$3,333.33 10025401-532302 \$471.94 365622301-541000-50019 \$54.51 33818801-541000-90001 \$521.48 60025601-541000 \$483.61 10011492-541000 \$1,117.84 10011492-541000-50019 \$929.20 10011233-541000-50019 \$2,140.52 10011490-541000-50019 \$2,793.18 10011490-541000-50019 \$2,793.18 10011498-541000-50019 \$1,471.74 10011389-541000-50019 \$759.28 10011380-541000-50019 \$50.34 10023101-544500 \$1,691.51 10011240-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY	GENERAL FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT FED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT	TXN00259993 TXN00261875	\$3,333.33 10025401-532302   \$471.94 365622301-541000-50019   \$54.51 33818801-541000-90001   \$521.48 60025601-541000   \$483.61 10011492-541000-50019   \$929.20 10011492-541000-50019   \$2,140.52 10011490-541000-50019   \$2,793.18 10011490-541000-50019   \$2,793.18 10011498-541000-50019   \$1,471.74 10011389-541000-50019   \$759.28 10011380-541000-50019   \$50.34 10023101-544500   \$1,691.51 10011240-541000-50019   \$1,305.08 10011234-541000-50019   \$111.90 10011260-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND EIA FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BERS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COS	TXN00259993 TXN00261875	\$3,333.33 10025401-532302   \$471.94 365622301-541000-50019   \$54.51 33818801-541000-90001   \$521.48 60025601-541000   \$483.61 10011492-541000   \$1,117.84 10011492-541000-50019   \$2,998.85 10011290-541000-50019   \$2,793.18 10011490-541000-50019   \$2,793.18 10011498-541000-50019   \$1,471.74 10011389-541000-50019   \$759.28 10011380-541000-50019   \$50.34 10023101-544500   \$1,691.51 10011240-541000-50019   \$1,305.08 10011234-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON BELEMENTARY BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY COOSA ELEMENTARY	GENERAL FUND EIA FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-027 SECURITY SYSTEM SERVICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOX - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BURS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MA	TXN00259993 TXN00261875	\$3,333.33 10025401-532302   \$471.94 365622301-541000-50019   \$54.51 33818801-541000-90001   \$521.48 60025601-541000   \$483.61 10011492-541000   \$1,117.84 10011492-541000-50019   \$2,140.52 10011490-541000-50019   \$2,998.85 10011270-541000-50019   \$2,793.18 10011490-541000-50019   \$1,471.74 10011389-541000-50019   \$759.28 10011380-541000-50019   \$50.34 10023101-544500   \$1,691.51 10011240-541000-50019   \$1,305.08 10011234-541000-50019   \$111.90 10011260-541000-50019   \$111.90 10011260-541000-50019   \$2,896.78 10023301-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY COOSA ELEMENTARY DAUFUSKIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND
11/01/2019 SFI ELECTRONICS, LLC 11/26/2019 SHARP BUSINESS SYS-SC	RFP# 15-007 SECURITY SYSTEM SERVICE  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP. RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC BILLABLE COPIES FOR MAIN OFFICE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BERS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - COS	TXN00259993 TXN00261875	\$3,333.33 10025401-532302   \$471.94 365622301-541000-50019   \$54.51 33818801-541000-90001   \$521.48 60025601-541000   \$483.61 10011492-541000-50019   \$929.20 10011492-541000-50019   \$2,140.52 10011490-541000-50019   \$2,793.18 10011490-541000-50019   \$2,793.18 10011498-541000-50019   \$1,471.74 10011389-541000-50019   \$759.28 10011380-541000-50019   \$50.34 10023101-544500   \$1,691.51 10011240-541000-50019   \$1,305.08 10011234-541000-50019   \$111.90 10011260-541000-50019	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BEAUFORT MIDDLE DISTRICT OFFICE BROAD RIVER ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND EIA FUND EIA FUND EIA FUND FOOD SERVICE FUND GENERAL FUND

11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,682.54 10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HEMMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$730.72 10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HHECC RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,122.00 10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HHHS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,811.63 10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HHIBE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$576.22 10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HHMS RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,034.36 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HHMS (SCHOOL)  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,439.43 10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - HISCA  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,439.43 10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	CONTRACT - HHSCA (SCHOOL)				
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	TXN00261875	\$15.83 10022101-54100 <mark>0-19000</mark>	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - PINK HOUSE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$339.16 10011238-541000-5 <mark>0019</mark>	PORT ROYAL ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - PRES RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$2,127.27 10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - PVE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$1,143.99 10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - RCE RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$88.80 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - RCE (SCHOOL)  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$4,000.32 10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTR <mark>ACT</mark> - RRA RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$2,633.78 10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - RSIA RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$600.68 10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - SES  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$31.47 10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	CONTRACT - SES (SCHOOL)  RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER	TXN00261875	\$2,143.84 10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
	CONTRACT - SHES				
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 - WBECHS	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- <mark>50019</mark>	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 - PAPERCUT 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 - PAPERCUT EMBEDDED LICENSE FOR (3) MFP'S AT HHIHS	TXN00260992	\$1,576.91 10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/12/2019 SHARP BUSINESS SYS-SC	(PRINT MANAGEMENT SOFTWARE) 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	COPIES	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

11/25/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261657	\$188.35 10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP ELECTRONICS CORPOR	FIRST YEAR LEASE - NEW PRINTERS	TXN00261866	\$931.07 10023201-532500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPOR	ISD / SPED - REPLACEMENT OF OLD COPY MACHINE	TXN00260713	\$2,499.79 10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 SHARP ELECTRONICS CORPOR	ISD REPLACEMENT COLOR PRINTER	TXN00260692	\$1,778.33 10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPOR	ISD REPLACEMENT OF BROKEN COPY MACHINE	TXN00260713	\$730.81 10022101-541000	DISTRICT OFFICE	GENERAL FUND
	LEASE				
11/20/2019 SHARP ELECTRONICS CORPOR		TXN00261326	\$172.01 10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261985	\$17.95 10011262-534500	HHI ELEMENTARY	GENERAL FUND
11/26/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261844	\$39.00 10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261359	\$393.19 10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2019 SHARP ELECTRONICS CORPOR	PAPERCUT EMBEDDED LICENSE	TXN00260901	\$525.64 10023201-532500	DISTRICT OFFICE	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	PRINTER	TXN00261914	\$180.83 10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 SHARP ELECTRONICS CORPOR	PRINTER MONTHLY MAINTENANCE	TXN00261510	\$16.05 10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/14/2019 SHARP ELECTRONICS CORPOR	PRINTING CHARGES	TXN00260841	\$102.28 10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	PRINTING FEES	TXN00261949	\$109.19 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	PRINTING FEES	TXN00261988	\$74.87 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/07/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00260347	\$65.56 10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPOR	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		230814	\$9,253.90 10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
	(3) 6071, (1) M3070, (1) M5070			WHALE BRANCH EC HIGH SCHOOL	
11/01/2019 SHARP ELECTRONICS CORPORATION	(5) C300P AND (11) B450P FOR W	230814	\$2,353.69 10011494-541000		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 SHELDON 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 MRTLE BCH CONV	LODGING-SCAMLE CONFERENCE	TXN00261719	\$279.05 20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/25/2019 SHERATON MRTLE BOH CONV	LODGING-SCAMLE CONFERENCE	TXN00261719	\$279.05 20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
		231412			
11/22/2019 SHERWIN WILLIAMS CO 11/22/2019 SHERWIN WILLIAMS CO	PAINTED CABINET DOORS LIES PAINTED FRONT DOOR OF BUILDING KING ST	231412	\$58.61 10025435-541001 \$47.06 10025405-541001	LADY'S ISLAND ELEMENTARY KING STREET	GENERAL FUND 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	TXN00260440	\$1,570.41 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/22/2010 SHIFFI ED FOLIDMENT	SERVICES)	TXN00261543	\$206.54 10025490-541001	BEAUFORT HIGH	CENEDAL FUND
11/22/2019 SHIFFLER EQUIPMENT 11/08/2019 SIGHT READING FACTORY	STALL DOOR REPAIR  1 YEAR EDUCATOR SUBSCRIPTION	TXN00261543 TXN00260454	\$34.99 10011498-534500-99000	BLUFFTON HIGH	GENERAL FUND 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	TXN00260274	(\$381.99) 10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/04/2019 SIMPLIFY COMPLIANCE LLC	LAW LETTER SC EMPLOYMENT LAW LETTER SUBSCRIPTION RENEWAL	TXN00260187	\$381.99 10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/27/2019 SIMPLIFT COMPLIANCE LLC	STAFF MEETING BREAKFAST		\$327.00 70765300-566000	RED CEDAR ELEMENTARY	
		TXN00261920			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					GENERAL FUND
11/19/2019 SWARTSIGN	SIGNAGE	TXN00261261	\$21.15 10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERALTOND
11/19/2019 SMARTSIGN 11/22/2019 SMARTSIGN	SIGNAGE SIGNAGE	TXN00261261 TXN00261588	\$21.15 10025463-541001 \$42.29 10025487-541001	HH SCHOOL FOR CREATIVE ARTS HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN	SIGNAGE	TXN00261588	\$42.29 10025487-541001 \$21.15 10025437-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES	SIGNAGE SIGNAGE	TXN00261588 TXN00262066 231221	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN	TXN00261588 TXN00262066	\$42.29 10025487-541001 \$21.15 10025437-541001	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE	TXN00261588 TXN00262066 231221	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN	TXN00261588 TXN00262066 231221 TXN00260658	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$1,230.00 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$1,230.00 10012601-531000 \$2,001.00 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,001.00 10012601-531000 \$2,001.00 10012601-531000 \$2,015.50 10012601-531000 \$2,160.50 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057 231057 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$1,230.00 10012601-531000 \$2,015.50 10012601-531000 \$2,015.50 10012601-531000 \$2,165.50 10012601-531000 \$2,204.00 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$1,230.00 10012601-531000 \$2,001.00 10012601-531000 \$2,015.50 10012601-531000 \$2,160.50 10012601-531000 \$2,204.00 10012601-531000 \$2,224.00 10012601-531000 \$2,2218.50 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/29/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,001.00 10012601-531000 \$2,015.50 10012601-531000 \$2,165.50 10012601-531000 \$2,216.50 10012601-531000 \$2,218.50 10012601-531000 \$2,218.50 10012601-531000 \$2,218.50 10012601-531000 \$2,218.50 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658  231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$1,230.00 10012601-531000 \$2,015.50 10012601-531000 \$2,015.50 10012601-531000 \$2,204.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,400.00 10012601-531000 \$2,518.13 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18,931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,001.00 10012601-531000 \$2,001.00 10012601-531000 \$2,015.50 10012601-531000 \$2,215.50 10012601-531000 \$2,204.00 10012601-531000 \$2,224.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,245.00 10012601-531000 \$2,247.50 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/22/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658  231057 231420	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,001.00 10012601-531000 \$2,015.50 10012601-531000 \$2,216.50 10012601-531000 \$2,224.00 10012601-531000 \$2,218.50 10012601-531000 \$2,218.51 10012601-531000 \$2,218.51 10012601-531000 \$2,247.50 10012601-531000 \$2,247.50 10012601-531000 \$2,247.50 10012601-531000 \$2,247.50 10012601-531000 \$2,247.50 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/22/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231420 231420 231420	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$1,230.00 10012601-531000 \$2,015.50 10012601-531000 \$2,015.50 10012601-531000 \$2,160.50 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,247.50 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXD INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/22/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN0026066 231221 TXN00260658  231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231420 231420 231420 231420	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,015.50 10012601-531000 \$2,015.50 10012601-531000 \$2,215.50 10012601-531000 \$2,224.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,245.50 10012601-531000 \$2,2518.13 10012601-531000 \$2,245.75 10012601-531000 \$2,2518.13 10012601-531000 \$2,2518.13 10012601-531000 \$3,518.13 10012601-531000 \$3,969.75 10016101-531000 \$3,969.75 10016101-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXO INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/22/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN00262066 231221 TXN00260658  231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231420 231420 231420 231420 231420	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$12.30.00 10012601-531000 \$2,001.00 10012601-531000 \$2,160.50 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,241.50 10012601-531000 \$2,248.50 10012601-531000 \$2,248.50 10012601-531000 \$2,247.50 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$2,518.13 10012601-531000 \$369.75 10016101-531000 \$369.75 10016101-531000 \$369.75 10016101-531000 \$369.75 10016101-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
11/22/2019 SMARTSIGN 11/29/2019 SMARTSIGN 11/15/2019 SODEXD INC & AFFILIATES 11/11/2019 SOI SNAPON TOOLS CO 11/08/2019 SOLIANT HEALTH INC 11/22/2019 SOLIANT HEALTH INC	SIGNAGE SIGNAGE SIGNAGE PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE CTE - MAY RIVER HS - BORESCOPE WITH 4.3° DIAGONAL LCD SCREEN STUDENT SERVICES	TXN00261588 TXN0026066 231221 TXN00260658  231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231057 231420 231420 231420 231420	\$42.29 10025487-541001 \$21.15 10025437-541001 \$18.931.63 60025601-546000 \$1,033.03 32911501-541000-90019 \$395.25 10012601-531000 \$637.93 10012601-531000 \$2,015.50 10012601-531000 \$2,015.50 10012601-531000 \$2,215.50 10012601-531000 \$2,224.00 10012601-531000 \$2,240.00 10012601-531000 \$2,240.00 10012601-531000 \$2,245.50 10012601-531000 \$2,2518.13 10012601-531000 \$2,245.75 10012601-531000 \$2,2518.13 10012601-531000 \$2,2518.13 10012601-531000 \$3,518.13 10012601-531000 \$3,969.75 10016101-531000 \$3,969.75 10016101-531000	HILTON HEAD ISLAND MIDDLE MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND

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	TXN00260574	\$128.00 20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
	CONFERENCE - GREENVILLE, SC				
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	TXN00261022	\$100.00 10022296-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/10/2010 000111 0/11(02/11/1/10000)/1110	CONFERENCE	174100201022	\$100.00 100EEE00 000E0E	THE TOTAL TOTAL THOSE	OEITE I OILD
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 DECA 11/08/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 110819		\$645.21 100-245801	DISTRICT	GENERAL FUND
		230857			
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 CREE <mark>K HS</mark> FFA SUMMER CAMP 2019	231222	\$550.00 10022 <mark>101-566000-12900</mark>	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/	TXN00260244	\$39.87 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TABLECOVERS				
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	TXN00261774	\$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 VISIS CREATIONS	STUDENT TEE SHIRTS FOR YOUTH LEADERSHIP CONFERENCE	TXN00260648	\$189.00 70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	KLASSIC KONAS				
11/11/2019 SQ KONA ICE OF THE		TXN00260573	\$1,327.50 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 SQ NICNAC'S	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
THEELEGIS GOLDGE OF EGIAETT	ART COLLEGE TAINT, CONOTICOTION FAILER, COLOCORO, TAORDOARD	17/1400201330	\$400.71 10011270-341000-30030	DEGIT TON ELEMENTARY	GENERALI GND
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	TXN00260530	\$105.71 10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/08/2019 SSI SCHOOL SPECIALTY	COLORED CONSTRUCTION PAPER, CHART PAPER, BULK DRAWING			OKATIE ELEMENTARY	
11/00/2019 331 3CHOOL SPECIALTY	PAPER, REPORT CARD ENVELOPS AND STORYBOOK PAPER	TXN00260505	\$854.73 10011272-541000	ONATIE ELEWIENTAKY	GENERAL FUND
11/27/2019 SSI SCHOOL SPECIALTY	COMPARTMENT ORGANIZER, CONSTRUCTION PAPER, FILE BASKETS,	TXN00261964	\$253.25 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	LABELS, INKED STAMP	171100201007	Q200.20 .0011117-041000-35070	OTTICLE ETITET OFFICIOUS	
11/14/2019 SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER,BLACK,WHITE,BROWN,YELLOW,DK BLUE	TXN00260864	\$48.86 10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	ORANGE		Ţ		
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		TXN00260479	\$4.02 10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2019 SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PENCILS				
				MC RILEY ELEMENTARY	GENERAL FUND
	ELEMENTARY: SUPPLIES & MATERIALS - PENCILS 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 SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS &	TXN00261463		MC RILEY ELEMENTARY  MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
11/01/2019 SSI SCHOOL SPECIALTY	ESOL SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS & CRAYONS ESOL/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER, CARD STOCK, CLIPS	TXN00261463 TXN00259957	\$59.23 10016274-541000 \$39.33 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 SSI SCHOOL SPECIALTY 11/14/2019 SSI SCHOOL SPECIALTY	ESOL SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS & CRAYONS ESOL'S CHOOL SUPPLIES/ CONSTRUCTION PAPER, CARD STOCK, CLIPS ESOL: SUPPLIES & MATERIALS - 9X12 ENVELOPES	TXN00261463 TXN00259957 TXN00260902	\$59.23 10016274-541000 \$39.33 10016274-541000 \$11.74 10016263-541000	MC RILEY ELEMENTARY  HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
11/01/2019 SSI SCHOOL SPECIALTY	ESOL SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS & CRAYONS ESOL/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER, CARD STOCK, CLIPS	TXN00261463 TXN00259957	\$59.23 10016274-541000 \$39.33 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND

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	TXN00260905	\$89.76 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	STUDENT PLANNERS		• • • • • • • • • • • • • • • • • • • •		GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY 11/25/2019 SSI SCHOOL SPECIALTY	SUPPLIES FOR PE	TXN00260899 TXN00261695	\$4,440.50 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD FARLY CHILDHOOD	GENERAL FUND
			\$420.15 10011117-541000-99040	HHI FI EMENTARY	
11/22/2019 SSI SCHOOL SPECIALTY	TAPE, FILE FOLDERS ,CARD STOCK, 3 HOLE PUNCH, POST IT NOTES	TXN00261577	\$89.15 10011262-541000	====	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;	TXN00260633	\$113.42 86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/01/2019 SSI SCHOOL SPECIALTY	NEWSPAPER PRINT & CONSTRUCTION PAPER BLACK & WHITE MATBOARD	TXN00259999	\$268.10 70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SSI SCHOOL SPECIALTY		TXN00259999	\$31.79 70745300-566000	MC RILEY ELEMENTARY	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, CRAYLOA WASHABLE MARKERS, COLORED	TXN00260571	\$218.71 20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
11/11/2019 SSI SCHOOL SPECIALIT	PENCIL S. CRAYOLA	1 XINUU26057 I	\$216.71 20111233-541000	BEAUFORT ELEWENTART	SPECIAL REVENUE-FEDERAL
11/22/2019 ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	231422	\$26.02 70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 STAGE FRONT PRESENTATION	LIGHTING REPAIR	TXN00261562	\$529.37 10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/29/2019 STAPLES 00108696	BATTERIES	TXN00262029	\$14.96 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2019 STAPLES 00108696	BINDER & DIVIDERS	TXN00262029	\$30.32 10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2019 STAPLES 00108696	FD JOURNALS, PLATES, CUPS, NOTEBOOKS, ETC	TXN00261381	\$115.57 10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 STAPLES 00108696	INK, DIVIDERS, BINDERS	TXN00262077	\$194.10 10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2019 STAPLES 00108696	TAPE FOR WHITE BOARDS	TXN00261494	\$26.23 10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 STAPLES 00111906	FOLDERS, TABS	TXN00260015	\$24.68 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 STAPLES DIRECT	(5) AVERY LASER SPECIALTY LABELS - FOR USE WITH VOLUNTEER	TXN00260686	\$112.45 10026601-541000	DISTRICT OFFICE	GENERAL FUND
	BADGING SYSTEM	T1010000000		THE MOOR A OWEN AND DEED	OSMEDAL SIMP
11/29/2019 STAPLES DIRECT	DESK CHAIR	TXN00262067	\$213.98 10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/25/2019 STAPLES DIRECT	FLASHCARD FOR ESOL CLASSROOM- ALPHABETICAL, SIGHT WORDS,	TXN00261783	\$64.26 10016290-541000	BEAUFORT HIGH	GENERAL FUND
11/25/2019 STAPLES DIRECT	SKILL DRILLS MICROWAVE FOR STUDENT USAGE IN THE CAFETERIA	TXN00261659	\$288.89 70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 STAPLS0178873841000002	MEDIA CENTER OFFICE SUPPLIES	TXN00260006	\$67.91 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 STAPLS0178873841001001	MEDIA CENTER REFUND/CREDIT, DAMAGED ITEM-REF. TXN00259960	TXN00259986	(\$8.77) 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 STAPLS0178873841002001	STAPLS0178873841002001 - M/C -REPLACMENT ITEM DAMAGED- REF.	TXN00259960	\$8.77 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
44/04/0040 CTARL 0047007404000000	CREDIT TXN00259986 SCAN DRIVES FOR ADMIN.	TXN00260114	600.00 40044007 544000	TON HEAD IOLAND MIDDLE	GENERAL FUND
11/04/2019 STAPLS0178874612000003			\$36.36 10011387-541000 \$327.40 10011240-541000	HILTON HEAD ISLAND MIDDLE BROAD RIVER FLEMENTARY	
11/27/2019 STAPLS0179358114000002	BOOK SHELVES	TXN00261983			GENERAL FUND
11/08/2019 STAPLS7225648972002001	CREDIT FOR RETURNING FOLDERS	TXN00260499	(\$31.01) 10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 STAPLS7225717860002001	REFUND-RETURNED PENCIL SHARPENER-REF. TXN00257695	TXN00261519	(\$47.93) 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 STAPLS7225972262002001	STORAGE CABINET	TXN00261166	\$613.42 33818801-541000	DISTRICT OFFICE	EIA FUND
11/04/2019 STAPLS7226001045000001	STAPLES, WALL FILE, LABEL TAPE, WHITEOUT, LAMINATING SHEETS	TXN00260148	\$133.72 10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 STAPLS7226118298000003	GREEN STATIONARY	TXN00260268	\$8.87 10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 STAPLS7226118298000004	#10 ENVELOPES	TXN00260277	\$13.15 10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/25/2019 STAPLS7226118298000005	GUIDANCE-FOLDING TABLE	TXN00261748	\$288.89 10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 STAPLS7226191345000002	MULTIPURPOSE SCISSORS	TXN00260308	\$52.80 10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 STAPLS7226191345000003	RULED INDEX CARDS	TXN00259956	\$11.75 10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/20/2019 STAPLS7226340938000001	FLAG STICKERS	TXN00261370	\$329.19 10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/01/2019 STAPLS7226478378000001	ERASERS	TXN00260023	\$13.47 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 STAPLS7226586700000001	ESOL/ CLASSROOM MATERIAL/ SUPER DUPER WORD FAMILIES	TXN00260143	\$50.39 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226586700000002	ESOL/ CLASSROOM MATERIAL/ SUPER DUPER LANGUAGE AND LISTENING	TXN00260107	\$36.58 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226586700000003	ESOL/ CLASSROOM SUPPLIES/ SUPER DUPER PRONOUN PARADE	TXN00260167	\$21.39 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2019 STAPLS7226586700000004	ESOL/ CLASSROOM SUPPLIES/ TABLET FLIP CHART	TXN00260265	\$32.52 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 STAPLS7226615496000001	2 POCKET FOLDERS, CARDSTOCK PAPER, STAPLE REMOVER, ETC.	TXN00259942	\$406.31 10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/04/2019 STAPLS7226615496000002	EXACT VELLUM BRISTOL CARDSTOCK PAPER	TXN00260131	\$14.33 10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 STAPI S7226668478000001	SHREDDER	TXN00259949	\$95.22 10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 STAPLS7226675809000001	PAPER 8.5"X11, 8.5"X14"	TXN00259985	\$320.94 10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 STAPLS7226678354000001	ISD - UTILITY CART - BLACK	TXN00260297	\$95.22 10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 STAPLS7226678354000002	ISD OFFICE SUPPLIES; CALENDARS, ENVELOPES, PENS	TXN00259958	\$90.51 10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 STAPLS7226678354000002 11/06/2019 STAPLS7226678354000003	ISD - A9 INVITATION ENVELOPES, PENS	TXN00259956 TXN00260327	\$94.26 10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 STAPLS7226682418000001	ADULT ED - BRIGHT AIR SCENT GERMS AIR FRESHENER	TXN00259983	\$349.45 95618201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000002	ADULT ED SUPPLIES - HAPPY GRAPE BOARDER	TXN00260298	\$4.27 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000003	ADULT ED SUPPLIES - HAPPY LIME SCALLOP BORDER	TXN00260312	\$4.27 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000004	ADULT ED SUPPLIES - RIBBON BY THE YARD SIDED TRIM	TXN00260281	\$4.91 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000005	ADULT ED SUPPLIES - DOUBLE SIDED TRIM	TXN00260251	\$5.34 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000006	ADULT ED - HAPPY PINK BOARDER	TXN00260261	\$4.27 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000007	ADULT ED SUPPLIES - HOT PINK W/POLKA DOTS BOARDER	TXN00260273	\$7.68 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000008	ADULT ED - RAINBOW COLORED KRAFT DUO PAPER ROLL	TXN00260396	\$32.20 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000009	ADULT ED - RAINBOW COLORED KRAFT DUE PAPER ROLL	TXN00260423	\$30.91 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000010	ADULT ED SUPPLIES - WALL READ DOUBLE SIDED BOARDER	TXN00260239	\$14.97 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000011	ADULT ED - MATH SYMBOLS BRAINY BOARDER	TXN00260353	\$13.69 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000012	ADULT ED - RAINBOW COLORED KRAFT DUE-PAPER ROLL	TXN00260372	\$32.20 95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/01/2019 STAPLS7226698246000001	POST-IT EASEL, STAPLES, PENCIL SHARPENER, RPT COVER, STOOL	TXN00259964	\$302.55 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
	FOLDING, ETC.				
11/01/2019 STAPLS7226698246000002	REPORT COVER	TXN00260005	\$42.53 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 STAPLS7226698246000003	PLASTIC POCKET FOLDER	TXN00260282	\$13.90 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 STAPLS7226698246000004	PLASTIC POCKET FOLDER	TXN00260254	\$13.90 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/04/2019 STAPLS7226715076000001	COPY PAPER	TXN00260098	\$332.98 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226715076000002	COMPOSITION NOTEBOOKS	TXN00260079	\$20.97 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

11/26/2019 STAPLS7226728080000001	LEARNING SRIPS, PAPER CLIPS, FOLDERS, CHART TABLET SENTENCE	TXN00261853	\$41.43 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	STRIPS		•		
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 STAPI S7226735918000001	COPY PAPER	TXN00260069	\$665.97 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
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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	TXN00260248	\$868.38 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/00/2019 31AFE3/22001292000001	MARKERS	17/100200240	\$800.38 10011372-341000	ORATIC ELEMENTARY	GENERAL FOND
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,	TXN00260545	\$144.61 10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019 STAPI S7226918750000001	PENCILS, STICKY NOTES	T101000001==		RIVER RIDGE ACADEMY	GENERAL FUND
	SHEET PROTECTORS, HOLDERS, PENS, BINDERS, PAPER	TXN00260475	\$453.81 10023379- <b>541000</b>		
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,	TXN00260451	\$133.44 10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	FTC				
11/08/2019 STAPI S7226930617000001	G & T/ SCHOOL SUPPLIES/ HEAVY DUTY HOLE PUNCH	TXN00260487	\$58.52 10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
	BINDING MACHINE REPLACEMENT			DISTRICT OFFICE	
11/11/2019 STAPLS7226936182000001		TXN00260568	\$224.70 10026401-541000		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,	TXN00260600	\$266.58 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	ADDRESS LABELS				
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 STAPI S7227001621000002	PENCII S	TXN00261404	\$43.32 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	. =		*		
11/11/2019 STAPLS7227005606000001	COPY PAPER <mark>, SHA</mark> RPIES, PENCILS	TXN00260602	\$177.35 10011381-541000- <mark>9902</mark> 0	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019 STAPLS7227024751000001	MATH CLASSROOM SUPPLIES; HIGHLIGHTERS, COMMAND STRIPS,	TXN00260580	\$167.95 10011490-541000- <mark>92000</mark>	BEAUFORT HIGH	GENERAL FUND
	CLOROX WIPES, EASEL PADS				
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	TXN00261029	\$406.15 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2019 31AFL3/22/002111000001	PUNCH, A-Z DIVIDERS, CARD STOCK	1 X140020 1029	\$400.13 10011170-341000	BEOFF FOR ELEMENTARY	GENERALTOND
11/15/2019 STAPLS7227062111000001	SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE	TXN00261029	\$406.15 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2019 31AFL3/22/002111000001	PUNCH, A-Z DIVIDERS, CARD STOCK	1 X140020 1029	\$400.13 10011270-341000	BEOFF FOR ELEMENTARY	GENERALTOND
11/15/2019 STAPI S7227062111000001	SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE	TXN00261029	\$406.15 10011370-541000	BI UFFTON FI EMENTARY	GENERAL FUND
11/15/2019 STAPLS/22/062111000001		1 XN00261029	\$406.15 10011370-541000	BLUFF ION ELEMENTARY	GENERAL FUND
OT . D. C	PUNCH, A-Z DIVIDERS, CARD STOCK			DIOTRICT OFFICE	05115011 511110
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
			\$229.90 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	
11/14/2019 STAPLS7227083793000001	PRIMARY: SUPPLIES & MATERIALS - ULTRA FINE PERMANENT MARKERS;	TXN00260866	\$229.90 10011263-541000	III JUNUUL FUR UKEATIVE ARTS	GENERAL FUND
44/44/0040 OTABLOZ0070000000000000000000000000000000000	COPY PAPER	TVNIOODOCCC	670.00 40000:01 511000	DIOTRICT OFFICE	OFNEDAL FIRE
11/14/2019 STAPLS7227089053000001	FLIP CHARTS AND MARKERS	TXN00260861	\$78.38 10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 STAPLS7227098573000001	LYSOL WIPES, TAPE, BINDER CLIPS, PENCIL HOLDER, STAPLER, PENS,	TXN00260843	\$584.22 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	ETC.				
11/15/2019 STAPLS7227098573000002	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 STAPLS722713470000001	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
		.,	,000.10 10022101-041000-19000		

11/18/2019 STAPLS7227144720000002					
	PORTABLE FILE TOTES	TXN00261109	\$914.58 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 STAPI S7227144720001001	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,	TXN00261179	\$117.82 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/10/2013 STALES/22/23/01/000001	BINDERS	17(14002011175	\$117.02 T0011170-341000	DEGIT TON ELEMENTARY	GENERALTOND
11/18/2019 STAPLS7227231011000001	SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE,	TXN00261179	\$117.82 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 STAPLS/22/231011000001		1XN00261179	\$117.82 10011270-541000	BLUFF ION ELEMENTARY	GENERAL FUND
	BINDERS				
11/18/2019 STAPLS7227231011000001	SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE,	TXN00261179	\$117.81 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	BINDERS				
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 STAPLS7227232391000001	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 1001 <mark>1262-541000</mark>	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	\$84.83 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
	HIGHLIGHTERS, FOLDERS, POCKET FILES		\$86.39 10025201-541000		
11/20/2019 STAPLS7227295337000001		TXN00261395		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 31AFL3/22/304420000001	COMMAND HOOKS, FEEL & STICK BOBBLE MAILERS, FEINS, WHITE-OUT	1 X1000201043		WAT KIVEK HIGH SCHOOL	GENERAL FUND
			Q00.01 10011101 011000		
44/00/0040 OTA DI O700707070400004	OODY DADED	TVN00004500		DIOTRICT OFFICE	EIA EIINID
11/22/2019 STAPLS7227370764000001	COPY PAPER	TXN00261583	\$205.44 33818801-541000	DISTRICT OFFICE	EIA FUND
11/22/2019 STAPLS7227370764000001 11/25/2019 STAPLS7227376610000001	COPY PAPER COPY PAPER	TXN00261583 TXN00261775	\$205.44 33818801-541000	DISTRICT OFFICE HILTON HEAD ISLAND MIDDLE	EIA FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001	COPY PAPER	TXN00261775	\$205.44 33818801-541000 \$1,118.36 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001	COPY PAPER GUIDANCE SUPPLIES	TXN00261775 TXN00261722	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE	TXN00261775 TXN00261722 TXN00261616	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001	COPY PAPER GUIDANCE SUPPLIES	TXN00261775 TXN00261722	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378260000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS72273782600000001 11/25/2019 STAPLS7227378949000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261744	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$33.03 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378260000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS72273782600000001 11/25/2019 STAPLS7227378949000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261744	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$33.03 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/22/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379512000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261744 TXN00261565 TXN00261693	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 100021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376617000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379307000001 11/25/2019 STAPLS7227379307000001 11/25/2019 STAPLS7227379307000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261744 TXN00261565 TXN00261693 TXN00261636	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000 \$91.10 10011492-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/22/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/22/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379512000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261744 TXN00261565 TXN00261693	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 100021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS722737661000001 11/25/2019 STAPLS722737697700001 11/22/2019 STAPLS722737771000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379949000001 11/25/2019 STAPLS7227379512000001 11/22/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227379512000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES	TXN00261775 TXN00261722 TXN00261616 TXN00261665 TXN00261665 TXN00261565 TXN00261693 TXN00261636 TXN00261636	\$205.44 33818801-541000 \$1,118,36 10011387-541000 \$67.93 10021287-541000 \$115.87 10011272-541000 \$135.87 10011272-541000 \$30.33 10011387-541000 \$37.40 10012792-541000 \$29.25 100111387-541000 \$29.25 100111387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/25/2019 STAPLS72273777712000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227378947000001 11/25/2019 STAPLS722738949000001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000002 11/25/2019 STAPLS7227382929000002	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR	TXN00261775 TXN00261725 TXN00261616 TXN00261665 TXN00261665 TXN00261693 TXN00261693 TXN00261693 TXN00261678 TXN00261678	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$54.19 10011383-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2019 STAPLS7227376617000001 11/25/2019 STAPLS722737697700001 11/25/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227377712000001 11/25/2019 STAPLS7227378249000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR PAPER 8X11	TXN00261775 TXN00261775 TXN00261616 TXN00261666 TXN00261665 TXN00261665 TXN00261693 TXN00261636 TXN00261637 TXN00261636 TXN00261636 TXN00261636	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$97.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$64.19 10011383-541000 \$27.95 20111385-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE	GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/25/2019 STAPLS72273777712000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227378947000001 11/25/2019 STAPLS722738949000001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000002 11/25/2019 STAPLS7227382929000002	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR	TXN00261775 TXN00261725 TXN00261616 TXN00261665 TXN00261665 TXN00261693 TXN00261693 TXN00261693 TXN00261678 TXN00261678	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 10021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$54.19 10011383-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2019 STAPLS722737661000001 11/25/2019 STAPLS722737697700001 11/25/2019 STAPLS722737771000001 11/25/2019 STAPLS72273778260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379949000001 11/25/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227392929000002 11/25/2019 STAPLS7227394211000001 11/25/2019 STAPLS7227394211000001 11/25/2019 STAPLS7227413508000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR PAPER 8X11 INK	TXN00261775 TXN00261722 TXN00261616 TXN00261666 TXN00261665 TXN00261665 TXN00261693 TXN00261636 TXN00261678 TXN00261678 TXN00261624 TXN00261685 TXN00261685	\$205.44 33818801-541000 \$1.118.36 10011387-541000 \$67.93 10021287-541000 \$115.87 10011272-541000 \$135.87 10011272-541000 \$30.33 10011387-541000 \$37.40 10012792-541000 \$29.25 10011387-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$64.19 10011383-541000 \$27.96 20111385-541000 \$28.874 10022279-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE RIVER RIDGE ACADEMY	GENERAL FUND
11/25/2019 STAPLS7227376610000001 11/25/2019 STAPLS7227376977000001 11/25/2019 STAPLS7227376977000001 11/25/2019 STAPLS7227378260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227378947000001 11/25/2019 STAPLS7227379307700001 11/25/2019 STAPLS7227382929000001 11/25/2019 STAPLS7227382929000002 11/25/2019 STAPLS7227402352000001 11/25/2019 STAPLS7227402352000001 11/25/2019 STAPLS7227402352000001 11/25/2019 STAPLS7227415508000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR PAPER 8X11 INK PACKAGING TAPE, 9X12 CLASP ENVELOPES	TXN00261775 TXN00261725 TXN00261616 TXN00261665 TXN00261665 TXN00261693 TXN00261693 TXN00261678 TXN00261678 TXN00261678 TXN00261624 TXN00261699 TXN00261699 TXN00261699	\$205.44 33818801-541000 \$1,118.36 10011387-541000 \$87.93 100021287-541000 \$115.87 10011272-541000 \$133.01 10011387-541000 \$30.33 10011387-541000 \$97.40 10012792-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$64.19 10011383-541000 \$27.96 20111385-541000 \$258.74 10022279-541000 \$56.08 10021297-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE RIVER RIDGE ACADEMY MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 STAPLS722737661000001 11/25/2019 STAPLS722737697700001 11/25/2019 STAPLS722737771000001 11/25/2019 STAPLS72273778260000001 11/25/2019 STAPLS7227378949000001 11/25/2019 STAPLS7227379949000001 11/25/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227379512000001 11/25/2019 STAPLS7227392929000002 11/25/2019 STAPLS7227394211000001 11/25/2019 STAPLS7227394211000001 11/25/2019 STAPLS7227413508000001	COPY PAPER GUIDANCE SUPPLIES SHARPIES AND RED FILES FOR THE NURSE ADMIN OFC SUPPLIES CLASSROOM SUPPLIES TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT SCI CLASSROOM SUPPLIES FACIAL TISSUES & DISINFECTING WIPES LYSOL SPRAY CHAIR PAPER 8X11 INK	TXN00261775 TXN00261722 TXN00261616 TXN00261666 TXN00261665 TXN00261665 TXN00261693 TXN00261636 TXN00261678 TXN00261678 TXN00261624 TXN00261685 TXN00261685	\$205.44 33818801-541000 \$1.118.36 10011387-541000 \$67.93 10021287-541000 \$115.87 10011272-541000 \$135.87 10011272-541000 \$30.33 10011387-541000 \$37.40 10012792-541000 \$29.25 10011387-541000 \$29.25 10011387-541000 \$91.10 10011492-541000 \$72.47 10011492-541000 \$64.19 10011383-541000 \$27.96 20111385-541000 \$28.874 10022279-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE OKATIE ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE RIVER RIDGE ACADEMY	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 STAPLS7227522226000001	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	TXN00262001	\$257.50 10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
	STAND PENS				
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 DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
11/08/2019 STATE OF SC DEPT OF JUVENILE JUSTICE 11/01/2019 STATION 300 - BI UFFTON	STUDENT ATTENDANCE SPED STUDENT LUNCHES	231060 TXN00260028	\$780.93 10041201-572000 \$150.09 70981680-566000	BI UFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 STATION 300 - BLUFFTON 11/06/2019 STATION 300 - BLUFFTON	SPED 3 ODENT LONGHES  SPED Z BOYS PRACTICING FOR SPECIAL OLYMPICS BOWLING	TXN002600291	\$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 MALLETS	TXN00261635	\$73.70 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 STEVE WEISS MUSIC INC	BAND STICKS AND MALLETS	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)	TXN00261348	\$6,288.15 10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SUNWAY CHARTERS	CONFERENCE YOUTH IN GOVERNMENT TRANSPORTATION TO AND FROM YIG	TXN00261401	\$6,288.00 10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
	CONVENTION				
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	\$639.86 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 11/08/2019 TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER AT LIMS W/E 11/3/19 WEEKLY PAY FOR TEMP BOOKKEEPER LIMS W/E 10/27/19	231426 231066	\$986.95 10023381-539900 \$912.93 10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND 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 DELL - 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 GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497 TXN00261497	\$5,267.00 10025454-532311 \$1,437.00 10025470-532311	WHALE BRANCH ELEMENTARY BLUFFTON FLEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN 11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497 TXN00261497	\$1,437.00 10025470-532311 \$1,437.00 10025470-532311	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
11/21/2019 THE GREENERY ADMIN 11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497 TXN00261497	\$1,437.00 10025470-532311 \$639.00 10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019  GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$639.00 10025474-532311 \$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

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	TXN00261703	\$134.39 10011372-543000	OKATIF FI EMENTARY	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 REGISTRATION REGISTRATION REGISTRATION FOR STUDENT ACHIEVEMENT CONFERENCE	TXN00251255	\$6,965.00 20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL 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 11/22/2019 THE STATE NEWSPAPER		231423	\$632.04 10025301-535000	DISTRICT OFFICE	GENERAL FUND
	ADVERTISING 9/30-11/3/19				
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 10025 <del>452-535</del> 000	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 LUNCHES	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-	TXN00260484	\$18.48 10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
	REF. TXN00258502				
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	TXN00260936	\$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 TISCHLERBISE, 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
11/22/2019 TLF FLOWERS BY SUE INC 11/14/2019 TLTRGW, LLC	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT,		\$85.59 70625630-566000 \$669.65 70904050-566000	HHI ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 TLTRGW, LLC	ATHLE <mark>TIC GOLF CART BATTERY CH</mark> ARGER; BRAKE LIGHT, BACKSEAT, MIRROR	TXN00261556 TXN00260934	\$669.65 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19	TXN00261556 TXN00260934 231397	\$669.65 70904050-566000 \$160.08 10023381-533201	BEAUFORT HIGH LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET	TXN00261556 TXN00260934 231397 TXN00260645	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001	BEAUFORT HIGH LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET	TXN00261556 TXN00260934 231397 TXN00260645	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001	BEAUFORT HIGH LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE  ST HELENA EARLY CHILDHOOD  MC RILEY ELEMENTARY  BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410 11/25/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR HVAC REPAIR	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410 11/25/2019 TRANE SUPPLY-115410 11/25/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261774 TXN00261077	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025440-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR HVAC REPAIR HVAC REPAIRS HVAC STOCK HVAC STOCK	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261774 TXN00261077 TXN00261611	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025402-541001 \$2,186.41 10025402-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC 11/22/2019 TONYA ROOT 11/11/2019 TOTAL MAINTENANCE SOLUTIO 11/22/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410 11/25/2019 TRANE SUPPLY-115410 11/25/2019 TRANE SUPPLY-115410 11/18/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261774 TXN00261077	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025402-541001 \$216.41 10025402-541001 \$31.49 10025402-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492	TXN00261556 TXN00260534 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261177 TXN00261077 TXN00261077 TXN00261075 TXN00261059 TXN00260625	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025402-541001 \$216.41 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261772 TXN00261611 TXN00261611 TXN00261059 TXN00260680	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$7.91 10025490-541001 \$127.39 10025440-541001 \$2.28.61 10025402-541001 \$2.18.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$3.736.10) 10025498-541001 \$2.378.10) 10025498-541001	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXM00259492 REFUND FOR TXM00259555 SPIRIT STORE SHIRT ORDER	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261774 TXN00261077 TXN00261611 TXN00261059 TXN00260625 TXN00260680 TXN00260680 TXN00260238	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,289.61 10025492-541001 \$216.41 10025402-541001 \$314.9 10025402-541001 (\$2,378.10) 10025498-541001 (\$2,378.10) 10025498-541001 \$166.00 70903845-566000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICAL FOR THE STATE OF T	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/126/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/126/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/29/2019 TRANE SUPPLY-115410  11/29/2019 TRANE SUPPLY-115410	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261572 TXN00261772 TXN00261772 TXN00261077 TXN00261077 TXN00261051 TXN00260655 TXN00260680 TXN00260680 TXN0026083 231261	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025490-541001 \$2,288.61 10025402-541001 \$2,288.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$2,378.10) 10025498-541001 \$2,378.10) 10025498-541001 \$2,378.10) 10025498-566000 \$220,608.73 100-245860	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH DISTRICT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANSFER EXPRESS  11/20/2019 TRUSTMARK VOLUNTARY BENEFIT  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261772 TXN00261772 TXN00261777 TXN00261611 TXN00261611 TXN00260680 TXN0026080 TXN0026083 231261 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$316.82 10025474-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$327.39 10025490-541001 \$3289.61 10025492-541001 \$216.41 10025402-541001 \$216.41 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.60 70903845-56000 \$220.808.73 100254988-541001 \$166.00 70903845-566000 \$20.808.73 100-245860 \$600.00 10025492-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND DENERAL FUND GENERAL FUND DENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND DIPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/15/2019 TRANSFER EXPRESS  11/22/2019 TRANSFER EXPRESS  11/22/2019 TRANSFER EXPRESS  11/22/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259495 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BLITS	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261172 TXN00261077 TXN00261077 TXN00261611 TXN00261059 TXN00260800 TXN00260800 TXN00260832 231261 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,289.61 10025492-541001 \$216.41 10025402-541001 \$314.9 10025402-541001 (\$2,378.10) 10025498-541001 (\$2,378.10) 10025498-541001 \$166.00 70903845-566000 \$220,608.73 100-245860 \$600.00 10025492-532302 \$600.00 10025498-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MEFUND FOR TXN00259492 REFUND FOR TXN00259455 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLHS ANNUAL FIRE ALARM MONITORING SVCS BLHFTON EC	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261659 TXN00261569 TXN00261772 TXN00261772 TXN00261077 TXN00261077 TXN00261611 TXN00261059 TXN00260625 TXN00260680 TXN0026080 TXN0026038 231261 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$32.28.61 10025490-541001 \$2.28.61 10025402-541001 \$2.28.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025498-541001 \$3.378.10) 10025498-541001 \$166.00 70903845-566000 \$220.608.73 1002-245860 \$20.008.73 1002-245860 \$20.008.73 1002-245860 \$500.00 10025498-532302 \$514.12 10025498-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/12/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259992 REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFFON EC	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261772 TXN00261794 TXN00261611 TXN00261059 TXN00260680 TXN002608080 TXN0026038 231261 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$127.39 10025440-541001 \$2,289.61 10025402-541001 \$216.41 10025402-541001 \$213.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$23.78.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$360.00 10025498-541001 \$560.00 10025498-541001 \$500.00 10025498-541001 \$500.00 10025498-541001 \$500.00 10025498-541001 \$500.00 10025498-532302 \$501.28.24 10025470-532302 \$51.28.24 10025470-532302	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICAL STANDARD DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANESER EXPRESS  11/22/2019 TRANSFER EXPRESS  11/22/2019 TRANSFER EXPRESS  11/25/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BLIFT ON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFETON EC ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260625 TXN00260680 TXN0026083 231281 231231 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.91 10025490-541001 \$127.39 10025440-541001 \$2,289.61 10025402-541001 \$2,16.41 10025402-541001 \$316.41 10025402-541001 \$316.41 10025402-541001 \$316.41 10025402-541001 \$316.00 10025498-541001 \$36.00 79093845-566000 \$220,608.73 100-245860 \$600.00 10025492-532302 \$500.00 10025492-532302 \$514.12 10025470-532302 \$514.12 10025470-532302 \$502.56 10025487-532302 \$502.56 10025487-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY HILEMENTARY HILEMENTARY HILEMENTARY HILEMENTARY HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RIN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BILITON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261772 TXN00261794 TXN00261611 TXN00261059 TXN00260680 TXN002608080 TXN0026038 231261 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$37.91 10025490-541001 \$2,286.61 10025402-541001 \$2,286.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025493-541001 \$2,378.10) 10025498-541001 \$2,378.10) 10025498-541001 \$166.00 70903845-566000 \$20,608.73 100-245860 \$600.00 10025498-532302 \$600.00 10025498-532302 \$514.12 10025467-532302 \$514.12 1002547-532302 \$514.12 1002547-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIELEMENTARY HILTON BEAU DISLAND MIDDLE MC RILEY ELEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANSERE EXPRESS  11/22/2019 TRANSERE EXPRESS  11/22/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BLIFTEN CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTEND EC ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IMBS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261659 TXN00261569 TXN00261120 TXN00261172 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260800 TXN00260800 TXN00260803 231261 231231 231231 231231 231231 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025402-541001 \$216.41 10025402-541001 \$216.41 10025402-541001 \$31.49 10025402-541001 \$33.49 10025402-541001 \$2,378.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$560.00 70903845-566000 \$220,608.73 100-245860 \$600.00 10025498-532302 \$510.12 10025470-532302 \$510.12 10025470-532302 \$502.56 10025474-532302 \$502.56 10025474-532302	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICOLOGY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON BLEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260680 TXN00260680 TXN00260680 TXN00260238 231281 231231 231231 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$37.91 10025490-541001 \$2,286.61 10025402-541001 \$2,286.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025493-541001 \$2,378.10) 10025498-541001 \$2,378.10) 10025498-541001 \$166.00 70903845-566000 \$20,608.73 100-245860 \$600.00 10025498-532302 \$600.00 10025498-532302 \$514.12 10025467-532302 \$514.12 1002547-532302 \$514.12 1002547-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIELEMENTARY HILTON BEAU DISLAND MIDDLE MC RILEY ELEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANSERE EXPRESS  11/22/2019 TRANSERE EXPRESS  11/22/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BLIFTEN CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTEND EC ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IMBS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261659 TXN00261569 TXN00261120 TXN00261172 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260800 TXN00260800 TXN00260803 231261 231231 231231 231231 231231 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$127.39 10025440-541001 \$2,288.61 10025402-541001 \$216.41 10025402-541001 \$216.41 10025402-541001 \$31.49 10025402-541001 \$33.49 10025402-541001 \$2,378.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$(\$2,378.10) 10025498-541001 \$560.00 70903845-566000 \$220,608.73 100-245860 \$600.00 10025498-532302 \$510.12 10025470-532302 \$510.12 10025470-532302 \$502.56 10025474-532302 \$502.56 10025474-532302	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICOLOGY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON BLEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261772 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260800 TXN00260800 TXN00260800 TXN0026081 231231 231231 231231 231231 231231 231231 231231 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.93 10025490-541001 \$127.39 10025490-541001 \$2.285.61 10025402-541001 \$2.285.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025498-541001 \$23.78.10) 10025498-541001 \$166.00 70903845-566000 \$220,608.73 100-245880 \$600.00 10025498-532302 \$514.12 10025470-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$516.025.61 10025474-532302 \$516.025.61 10025474-532302 \$516.025.61 10025474-532302 \$516.025.61 10025474-532302	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY HIE LEMENTARY HITON HEAD ISLAND MIDDLE MC RILEY BLEMENTARY MC RILEY ELEMENTARY DISTRICT  MC RILEY ELEMENTARY DISTRICT DISTRICT  MC RILEY ELEMENTARY DISTRICT DISTRICT  MC RILEY ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TROO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259992 REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS BLITON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MILITON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREENTRIPTRACKER MAINT	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261120 TXN00261120 TXN00261772 TXN00261772 TXN00261611 TXN00261659 TXN00260680 TXN00260680 TXN00260680 TXN00260823 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$316.82 10025474-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$228.61 10025490-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$23.78.10) 10025498-541001 \$2.378.10) 10025498-541001 \$166.00 70903845-566000 \$220.608.73 100-245860 \$200.00 10025492-532302 \$600.00 10025492-532302 \$510.21 10025477-532302 \$511.21 10025477-532302 \$511.21 10025477-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-532302 \$502.56 1002547-533202 \$502.56 1002547-533202 \$502.56 1002547-533200	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLUFFTON BLUFFTON BLUFFTON HIGH BLUFFTON BL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECUR	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFFTON EC ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261177 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260625 TXN00260625 TXN002606203 231261 231231 TXN00261787 231072 TXN00261373	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$2,289.61 10025490-541001 \$2,289.61 10025402-541001 \$2,16.41 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$3.49 10025498-541001 \$3.49 10025498-541001 \$3.49 10025498-541001 \$3.49 10025498-532302 \$500.00 10025498-532302 \$500.00 10025498-532302 \$510.12 10025470-532302 \$1,028.24 10025462-532302 \$502.56 10025474-532302 \$502.56 10025474-532302 \$502.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302 \$500.56 10025474-532302	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICOLOGY DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON BLEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY USTRICT OFFICE DISTRICT OFFICE RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 11219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS BLILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MILTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MILTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREDNTIPITRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260625 TXN00260625 TXN00260680 TXN00260680 TXN00260680 TXN0026081 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$212.39 10025490-541001 \$218.61 10025490-541001 \$218.61 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$3278.10) 10025498-541001 \$22.68.07 3100-245860 \$20.608.73 100-245860 \$20.608.73 100-245860 \$500.00 10025498-532302 \$510.21 21 20025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$516.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025691-531200 \$8.160.00 10025601-531200 \$8.160.00 10025601-531200 \$8.18.45 100022676-541000	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEORD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BUJFFTON HIGH BLUFFTON ELEMENTARY HITON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RED CEDAR ELEMENTARY HIT LEMENTARY HIT LEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HIT LEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HIT LEMENTARY DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/18/2019 TYCE FIR	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261589 TXN00261589 TXN00261120 TXN00261177 TXN00261077 TXN00261077 TXN00261611 TXN00261059 TXN00260800 TXN00260800 TXN00260800 TXN00260238 231231 TXN00261373 231073 TXN00260224	\$669.65 70904050-566000  \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$27.51 10025490-541001 \$27.39 10025490-541001 \$27.39 10025490-541001 \$27.39 10025402-541001 \$27.39 10025402-541001 \$27.39 10025402-541001 \$31.49 10025402-541001 \$31.49 10025498-541001 \$31.60 07 0903845-566000 \$220,608.73 100-25498-541001 \$20.508.73 100-25498-532302 \$51.41 2 10025470-532302 \$51.41 2 10025470-532302 \$51.41 2 10025474-532302 \$51.41 2 10025474-532302 \$51.41 10 10025474-532302 \$51.41 10 10025474-532302 \$51.41 10 10025474-532302 \$51.41 10 10025474-532302 \$51.41 10 10025474-532302 \$51.41 10 10025476-532302 \$51.41 10 10025476-532302 \$51.41 10 10025476-532302 \$51.41 10 10025476-532302 \$51.41 10 10025476-532300 \$42.96 10026401-534500-90002 \$318.45 100022767-541000 \$4.88 10025462-532300 \$42.96 10026401-5339000 \$431.44 70921800-566000	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BICON MINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON BLEMENTARY HILEY CREEK HIGH BLUFFTON ELEMENTARY HILEY BLEMENTARY HILEY BLEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HILEY BLEMENTARY HILEY BLEMEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/20/19 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/15/2019 TROO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260625 TXN00260680 TXN00260680 TXN00260680 TXN00260680 TXN00260680 TXN00260681 231231 TXN00261787 231073 231073 231073 231073 Z31073 Z31073 Z31073	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025447-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$327.39 10025490-541001 \$22.88.61 10025490-541001 \$22.88.61 10025402-541001 \$216.1 10025402-541001 \$31.49 10025402-541001 \$31.49 10025492-541001 \$31.49 10025498-541001 \$31.69.00 70903845-566000 \$220.608.73 100-245896 \$600.00 10025498-532302 \$600.00 10025498-532302 \$510.28.24 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.12 10025487-532302 \$514.14 10025487-532302 \$514.15 10025487-532302 \$514.15 10025487-532300 \$42.96 10025474-532300 \$44.84 10026401-533900 \$443.44 70921800-566000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BLUFFTON BLEMENTARY HILELEMENTARY HILELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RED CEDAR ELEMENTARY HILELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HILELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TONYA ROOT  11/11/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/25/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES STEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261177 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261073 TXN0026080 TXN0026080 TXN0026080 TXN0026080 TXN0026081 231281 231231 TXN00261373 231073 TXN00260224 230859 231262	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$27.83 10025490-541001 \$27.83 10025490-541001 \$216.41 10025490-541001 \$216.41 10025492-541001 \$216.41 10025492-541001 \$216.41 10025492-541001 \$216.41 10025492-541001 \$23.78 10) 10025498-541001 \$23.78 10) 10025498-541001 \$31.49 10025498-541001 \$31.49 10025498-541001 \$31.49 10025498-541001 \$31.40 10025498-541001 \$31.40 10025498-541001 \$31.40 10025498-532302 \$500.00 10025498-532302 \$510.128.24 10025478-532302 \$510.128.24 10025478-532302 \$510.128.24 10025478-532302 \$510.128.24 10025478-532302 \$510.00 1002661-534500-90002 \$318.45 10022578-532300 \$42.96 10026401-539500 \$431.44 70921800-566000 \$277.48 100-245800	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEORD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON ELEMENTARY HITON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY OISTRICT OFFICE DISTRICT OFFICE RED CEDAR ELEMENTARY HITON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/18/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/18/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.  11/18/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 US DEPARTMENT OF TREASURY  11/08/2019 US DEPARTMENT OF TREASURY  11/08/2019 US DEPARTMENT OF TREASURY	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259455 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261774 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260800 TXN00260800 TXN00260800 TXN00260800 TXN0026081 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$218.61 10025490-541001 \$218.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025498-541001 \$31.60 70903845-566000 \$220.608.73 100-24580 \$600.00 10025498-541001 \$166.00 70903845-566000 \$220.608.73 100-245800 \$20.608.73 100-245800 \$51.028.24 10025498-532302 \$510.25 1025487-532302 \$510.25 10025470-532302 \$51.028.24 10025462-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.028.24 10025470-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.414 10025474-532302 \$51.414 10025474-532300 \$51.414 10025470-532300 \$51.414 10025470-532300 \$51.414 10025470-532300 \$51.415 10022476-541000 \$3.431.44 70921800-566000 \$277.48 100-245800 \$277.48 100-245800 \$51.910.86 100-245800	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIE LEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RED CEDAR ELEMENTARY HIELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HIELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/15/2019 TROO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE SECURITY (US) MANAGEMENT, INC.  11/15	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259992 REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS BLITON HEAD MS ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819	TXN00261556 TXN0026034 231397 TXN00260645 TXN00261659 TXN00261569 TXN00261120 TXN00261120 TXN00261177 TXN00261077 TXN00261077 TXN00261077 TXN00261059 TXN00260625 TXN00260625 TXN00260625 TXN00260623 231281 231231	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$316.82 10025474-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$228.61 10025490-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$218.41 10025402-541001 \$23.78.10) 10025498-541001 \$166.00 70903845-566000 \$220.608.73 100-245860 \$200.00 10025492-532302 \$600.00 10025492-532302 \$600.00 10025492-532302 \$510.41 2 10025474-532302 \$510.28 24 1002547-532302 \$510.28 24 1002547-532302 \$510.28 24 10025462-532300 \$514.12 10025474-532302 \$510.28 24 10025462-532300 \$514.12 10025476-531200 \$518.45 10025476-531200 \$8.160.00 10025601-531200 \$8.160.00 10025601-531200 \$8.18.45 10025276-541000 \$4.88 10025462-532300 \$4.296 10026401-539900 \$4.31.44 70921800-566000 \$2.77.48 100-245800 \$2.77.48 100-245800 \$2.748.00 100.245800	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEORD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLUFFT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/18/2019 UNITED PARCEL SERVICE  11/08/2019 US DEPATMENT OF TREASURY  11/22/2019 US DEPATMENT OF TREASURY	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259492 REFUND FOR TXN00259555 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLUFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLUFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES STEEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110219 MAILING OF STUDENT'S RECORDS	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261645 TXN00261569 TXN00261569 TXN00261120 TXN00261772 TXN00261077 TXN00261077 TXN00261077 TXN00261611 TXN00261059 TXN00260625 TXN002606203 231281 231231 TXN00261787 231073 TXN00261373 231073 TXN00261224 230659 231262 230680 231262 230860 231263 TXN00260815	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$27.39 10025490-541001 \$27.39 10025490-541001 \$27.39 10025490-541001 \$27.39 10025490-541001 \$27.39 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.60 07 0903845-566000 \$220,608.73 100-25498-541001 \$166.00 70903845-566000 \$220,608.73 100-25498-532302 \$600.00 10025498-532302 \$514.12 10025470-532302 \$514.12 10025470-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025476-532300 \$51.60.00 10025501-534500 \$602.56 10025487-532300 \$51.416 10026601-534500 \$318.45 10022276-541000 \$4.88 10025462-532300 \$4.2.96 10026401-539900 \$4.31.44 70921800-566000 \$277.48 100-245800 \$277.48 100-245800 \$1.910.86 100-245800 \$5.62 10011239-536000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY HIELEMENTARY HIELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TROOF FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYLER TECHNOLOGIES INC  11/10/2019 UNITED PARCEL SERVICE  11/08/2019 US DEPARTMENT OF TREASURY  11/22/2019 US DEPT OF EDUCATION 33  11/13/2019 USPS PO 4505200659	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259992 REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819	TXN00261556 TXN00260934 231397 TXN00260945 TXN00260645 TXN00261569 TXN00261569 TXN00261772 TXN00261772 TXN00261772 TXN00261059 TXN00260625 TXN00260660 TXN00260660 TXN00260680	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025447-541001 \$206.51 10025490-541001 \$37.91 10025490-541001 \$27.39 10025490-541001 \$27.39 10025490-541001 \$218.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025402-541001 \$31.49 10025492-541001 \$31.68.00 70903845-566000 \$20.608.73 100-245860 \$600.00 10025498-532302 \$600.00 10025498-532302 \$510.20.24 10025487-532302 \$514.12 10025470-532302 \$514.12 10025470-532302 \$514.12 10025474-532302 \$515.14.12 10025474-532302 \$515.14.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$514.12 10025474-532302 \$516.00 10025601-531200 \$8.160.00 10025601-531200 \$8.160.00 10025601-531200 \$8.160.00 10025600-566000 \$277.48 100-245800 \$277.48 100-245800 \$277.48 100-245800 \$2.548.09 100-245800 \$2.548.09 100-245800 \$2.548.09 100-245800 \$2.548.89 10023383-541000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIL LEMENTARY HIL LEMENTARY HIL LEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY HISTORY DISTRICT OFFICE RED CEDAR ELEMENTARY DISTRICT OFFICE RED CEDAR ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE TUTRE TECH GOVT FEES  11/08/2019 TYCE FIRE TUTRE TECH GOVT FEES  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED FACEL SERVICE  11/08/2019 UNITED FACEL SERVICE  11/08/2019 UNITED FACEL SERVICE  11/08/2019 UNITED FOUCATION 33  11/12/2019 USPS PO 4505200659  11/04/2019 USPS PO 4505200659  11/04/2019 USPS PO 4505200659	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK REFUND FOR TXN00259992 REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFFON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFFON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS BLITON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MULTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC SITENSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES STELL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819	TXN00261556 TXN00260934 231397 TXN00260645 TXN00261659 TXN00261569 TXN00261569 TXN00261172 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261032 231261 231231 TXN0026173 ZXN00261373 ZXN0026015 TXN0026015 TXN0026015 TXN0026015 TXN00269889	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$163.82 10025474-541001 \$206.51 10025490-541001 \$127.39 10025490-541001 \$22.89.61 10025490-541001 \$2.289.61 10025492-541001 \$218.41 10025492-541001 \$218.41 10025492-541001 \$218.49 10025492-541001 \$218.49 10025492-541001 \$23.78.10) 10025498-541001 \$2.378.10) 10025498-541001 \$2.378.10) 10025498-541001 \$2.378.10) 10025498-541001 \$2.378.10) 10025498-541001 \$2.378.10) 10025498-541001 \$316.00 70903845-566000 \$220.680.73 100-245800 \$500.00 10025492-532302 \$500.00 10025492-532302 \$500.56 10025470-532302 \$514.12 10025470-532302 \$514.12 10025472-532302 \$500.56 10025478-532302 \$500.56 10025478-532302 \$514.12 10025478-532302 \$514.12 10025478-532300 \$514.14 10025501-531200 \$318.45 10022576-541000 \$4.88 10025462-532300 \$43.144 70921800-566000 \$277.48 100-245800 \$1.910.86 100-245800 \$2.548.09 100-245800 \$2.62 10011239-536000 \$28.89 10023383-541000 \$10.40 70345300-566000	BEAUFORT HIGH  LADYS ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEOLOF HIGH BEAUFORD HIGH BEAUFORD HIGH BEAUFORD HIGH BEAUFORD HIGH BEAUFORD HIGH BEAUFORD HIGH BUJFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE BOTTERY OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT ST HELENA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/13/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 UNICE SELVERTY  11/08/2019 UNITED PARCEL SERVICE  11/08/2	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIETON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 11219 MAILING OF STUDENTS RECORDS POSTAGE BOX TOPS MAILED POSTAGE	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261572 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261073 TXN00260800 TXN00260800 TXN00260800 TXN00260812 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 TXN00261787 231072 TXN00261373 231073 TXN00261262 230859 231262 230850 231262 230850 231262 TXN0026015 TXN0026015 TXN0026015 TXN0026017	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.93 1 10025490-541001 \$127.39 10025490-541001 \$218.91 10025490-541001 \$218.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025492-541001 \$31.49 10025498-541001 \$31.60 70903845-566000 \$220,608.73 100-24580 \$200,008.73 100-24580 \$600.00 10025498-532302 \$510.28 24 10025498-532302 \$511.12 10025470-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532300 \$502.56 100254880-531200 \$318.45 10022276-541000 \$41.44 70921800 \$277.48 100-245800	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLUFFTON BLUFFTON BLUFFTON BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIE LEMENTARY HIGH BLUFFTON ELEMENTARY HIGH BLUFFTON GLEMENTARY HIGH CEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DIST	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIECH OVT FEES  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 US DEPARTMENT OF TREASURY  11/22/2019 USPS PO 4505200659  11/11/2019 USPS PO 4505200659  11/11/2019 USPS PO 450	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 112219 MAILING OF STUDENT'S RECORDS POSTAGE BOX TOPS MAILED POSTAGE	TXN00261556 TXN0026034 231397 TXN00260645 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261172 TXN00261177 TXN00261077 TXN00261077 TXN00261079 TXN0026025 TXN0026025 TXN0026025 TXN00260238 231281 231231 TXN00261373 Z31072 TXN00261373 Z31073 TXN0026015 TXN00260105 TXN00260105 TXN00260105 TXN00269105 TXN00260105 TXN00260105 TXN00260105 TXN00260105 TXN00260105	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$316.82 10025447-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$327.39 10025490-541001 \$22.88.61 10025490-541001 \$216.41 10025492-541001 \$216.41 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.66.00 70903845-566000 \$220,608.73 100-245860 \$20.00 10025492-532302 \$600.00 10025492-532302 \$600.00 10025492-532302 \$510.12 10025474-532302 \$10.28.24 10025472-532302 \$510.12 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.416.00 10025601-531200 \$3.18.45 10022276-541000 \$4.88 10025462-532300 \$4.2.96 10026401-539900 \$4.31.44 70921800-566000 \$2.77.48 100-245800 \$2.77.48 100-245800 \$2.74.80 100-245800 \$2.548.09 100-245800 \$3.540.00 10025601-5356000 \$2.540.00 100256000 \$2.540.00 100256000 \$3.50.00 100256000 \$3.50.00 100256000 \$3.50.00 1002560000 \$2.51.50 70922100-5660000 \$2.27.75 10011388-541000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DISTRIC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TLTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/13/2019 TRANE SUPPLY-115410  11/15/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 UNICE SELVERTY  11/08/2019 UNITED PARCEL SERVICE  11/08/2	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIETON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 11219 MAILING OF STUDENTS RECORDS POSTAGE BOX TOPS MAILED POSTAGE	TXN00261556 TXN00260934 231397 TXN00260945 TXN00261569 TXN00261569 TXN00261572 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261077 TXN00261073 TXN00260800 TXN00260800 TXN00260800 TXN00260812 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 231231 TXN00261787 231072 TXN00261373 231073 TXN00261262 230859 231262 230850 231262 230850 231262 TXN0026015 TXN0026015 TXN0026015 TXN0026017	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$816.82 10025474-541001 \$206.51 10025490-541001 \$87.93 1 10025490-541001 \$127.39 10025490-541001 \$218.91 10025490-541001 \$218.61 10025402-541001 \$31.49 10025402-541001 \$31.49 10025492-541001 \$31.49 10025498-541001 \$31.60 70903845-566000 \$220,608.73 100-24580 \$200,008.73 100-24580 \$600.00 10025498-532302 \$510.28 24 10025498-532302 \$511.12 10025470-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532302 \$511.12 10025478-532300 \$502.56 100254880-531200 \$318.45 10022276-541000 \$41.44 70921800 \$277.48 100-245800	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLUFFTON BLUFFTON BLUFFTON BLUFFTON HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HIE LEMENTARY HIGH BLUFFTON ELEMENTARY HIGH BLUFFTON GLEMENTARY HIGH CEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DIST	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
11/14/2019 TUTRGW, LLC  11/22/2019 TONYA ROOT  11/11/2019 TOTAL MAINTENANCE SOLUTIO  11/12/2019 TRANE SUPPLY-115410  11/18/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/11/20/2019 TRANE SUPPLY-115410  11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.  11/15/2019 TYCE FIECH OVT FEES  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 UNITED PARCEL SERVICE  11/08/2019 US DEPARTMENT OF TREASURY  11/22/2019 USPS PO 4505200659  11/11/2019 USPS PO 4505200659  11/11/2019 USPS PO 450	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR TRAVEL 10/1-11/4/19 BATTERIES FOR FAUCET HVAC BLOWER REPAIR HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS HVAC STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK MAINTENANCE STOCK REFUND FOR TXN00259955 SPIRIT STORE SHIRT ORDER PAYROLL RUN 1 - WARRANT 112219 ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS ANNUAL FIRE ALARM MONITORING SVCS BLIFTON EC ANNUAL FIRE ALARM MONITORING SVCS BLIFTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY EC ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES TRANSPORTATION TRAINING-VERSATRANS VERSATRANS ONSCREEN/TRIPTRACKER MAINT MICROFIBER CLOTHS SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES SHIPPING SERVICES STEL FOR DOLPHIN SCULPTURE WELDING CLASS PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 110819 PAYROLL RUN 1 - WARRANT 112219 MAILING OF STUDENT'S RECORDS POSTAGE BOX TOPS MAILED POSTAGE	TXN00261556 TXN0026034 231397 TXN00260645 TXN00260645 TXN00261569 TXN00261569 TXN00261120 TXN00261172 TXN00261177 TXN00261077 TXN00261077 TXN00261079 TXN0026025 TXN0026025 TXN0026025 TXN00260238 231281 231231 TXN00261373 Z31072 TXN00261373 Z31073 TXN0026015 TXN00260105 TXN00260105 TXN00260105 TXN00269105 TXN00260105 TXN00260105 TXN00260105 TXN00260105 TXN00260105	\$669.65 70904050-566000 \$160.08 10023381-533201 \$232.50 10025415-541001 \$316.82 10025447-541001 \$206.51 10025490-541001 \$327.39 10025490-541001 \$327.39 10025490-541001 \$22.88.61 10025490-541001 \$216.41 10025492-541001 \$216.41 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.49 10025492-541001 \$31.66.00 70903845-566000 \$220,608.73 100-245860 \$20.00 10025492-532302 \$600.00 10025492-532302 \$600.00 10025492-532302 \$510.12 10025474-532302 \$10.28.24 10025472-532302 \$510.12 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.412 10025474-532302 \$51.416.00 10025601-531200 \$3.18.45 10022276-541000 \$4.88 10025462-532300 \$4.2.96 10026401-539900 \$4.31.44 70921800-566000 \$2.77.48 100-245800 \$2.77.48 100-245800 \$2.74.80 100-245800 \$2.548.09 100-245800 \$3.540.00 10025601-5356000 \$2.540.00 100256000 \$2.540.00 100256000 \$3.50.00 100256000 \$3.50.00 100256000 \$3.50.00 1002560000 \$2.51.50 70922100-5660000 \$2.27.75 10011388-541000	BEAUFORT HIGH  LADY'S ISLAND MIDDLE ST HELENA EARLY CHILDHOOD MC RILEY ELEMENTARY BEAUFORT HIGH BROAD RIVER ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH DISTRICT BATTERY CREEK HIGH BLUFFTON BLEMENTARY HILTON HEAD ISLAND MIDDLE MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT DISTRIC	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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	TXN00251054	\$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
	STATEMENT - BOARD MEMBERS				
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00262068	\$11,746.43 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
	STATEMENT - DESC				
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00262068	\$10.00 10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
	STATEMENT - DR. WHITE'S HOTSPOT				
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00262068	\$96.14 10023362-534000	HHI ELEMENTARY	GENERAL FUND
	STATEMENT - HHIBE				
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019 STATEMENT - HR	TXN00262068	\$93.36 10026401-534000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00262068	\$100.00 10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - TECH COACHES	1 ANUU202000	\$100.00 10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/27/2019 VEX ROBOTICS INC	ROBOTICS BATTERIES, WHEELS, MOTOR, GAME KITS, ADD ON KITS	TXN00261986	\$600.36 10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 VEX ROBOTICS INC	CABLES	TXN00261064	\$43.37 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
			\$67.39 10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 VISTAPR VISTAPRINT.COM	BANNER FOR HOSA CLUB	TXN00261754			
11/05/2019 VISTAPR VISTAPRINT.COM	BANNER	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 WAI -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
	LION'S CLUB BREAKFAST/ MENTORS BREAKFAST			HHI ELEMENTARY	GENERAL FUND
11/13/2019 WAL-MART #0728		TXN00260809	\$103.99 10011262-569911		
11/08/2019 WAL-MART #0728	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - AA, AAA & D	TXN00260465	\$102.42 86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
44/44/0040 WAL MART #0700	BATTERIES	TVNIOCOCCO	650 40 70004000 F00000	HHI ELEMENTARY	DUDU ACTIVITY/OTUDENT A COLICOL CENEDATED FUND
11/11/2019 WAL-MART #0728	LIGHTS FOR LANTERNS	TXN00260694	\$58.12 70621300-566000		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
		TXN00261953		BATTERY CREEK HIGH	GENERAL FUND
11/27/2019 WAL-MART #1383 11/15/2019 WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION SELF CONTAINED CLASSROOM GROCERIES & SUPPLIES	TXN00261953	\$159.48 10011592-541000-90005 \$1,327.29 10012790-541000	BEAUFORT HIGH	GENERAL FUND
			* 1,0-1 1,0-1 1,0-1		
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 ITE <mark>MS FO</mark> R 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 WAI -MART #2832	PLACEMATS, WOODEN DOWLES, STEVA AND CREAMER	TXN00260905	\$26.38 70725300-566000	OKATIF FI EMENTARY	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	TXN00260360	\$92.37 10011498-541000	BLUFFTON HIGH	GENERAL FUND
	ICE POPS FOR COLOR RUN		\$92.37 10011498-541000 \$29.96 70725300-566000	OKATIE ELEMENTARY	
11/06/2019 WAL-MART #6395		TXN00260314			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 1002 <mark>3390-569911</mark>	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
	FABRIC				
11/21/2019 WAL-MART #7181	STUDENT LIGHTHOUSE TEAM - ASSORTED DONUTS, DANISHES, COFFEE,	TXN00261486	\$33.89 70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	CREAMER				
11/22/2019 WALMART GROCERY	FOOD ITEMS FOR SPED CLASSROOM-LIFE SKILLS	TXN00261546	\$101.88 7098 <mark>1680-566000</mark>	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WALMART.COM	SAFETY SHOES FOR SPED	TXN00261003	\$5.14 10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/04/2019 WALMART.COM	HOSE NOZZLES AND CLEANING BRUSHES FOR BUS WASHING	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	SANTA SUIT -DRAMA CLASS	TXN00262083	\$11.75 70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 WALMART.COM	UNIFORMS	TXN00262063	\$605.65 70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 WALMART.COM	WATER FOR STUDENT LUNCHEON WITH PARENTS	TXN00261385	\$40.20 70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 WALMART.COM	LED TV-MEDIA EQUIPMENT	TXN00260879	\$534.99 20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 WALMART.COM 8009666546	BALLOONS- FOR PE USE	TXN00260464	\$40.63 10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 WALMART.COM 8009666546	HEADPHONES FOR TEACHER'S CLASSROOM	TXN00261837	\$192.28 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/04/2019 WALMART.COM 8009666546	HOSE NOZZELS FOR BUS CLEANING	TXN00260055	\$20.82 10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 WALMART.COM 8009666546	NON SLIP SHOES FOR CBI INSTRUCTION	TXN00260283	\$49.13 10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 WALMART.COM 8009666546	SHOE ORGANIZERS	TXN00260516	\$24.79 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 WALMART.COM 8009666546	WASH BRUSHES FOR BUS CLEANING; PARTIAL REFUND-REF. TXNTBC	TXN00260073	\$36.63 10025501-541000	DISTRICT OFFICE	GENERAL FUND
	FOR ITEM RETURNED		,		

11/13/2019 WALMART.COM 8009666546	FMU GRANT PURCHASE FOR THE RED ZONE (READ, EXPLORE,	TXN00260783	\$28.34 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/13/2019 WALMART.COM 8009666546	DISCOVER) FMU GRANT PURCHASE FOR THE RED ZONE (READ, EXPLORE,	TXN00260832	\$70.08 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/18/2019 WALMART.COM 8009666546	DISCOVER) CANOPIES FOR ATHLETIC EVENTS	TXN00261241	\$192.36 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WALMART.COM 800966546 11/08/2019 WALMART.COM 800966546	HOODED SWEATSHIRTS, GRANOLA BARS (SOCIAL WORKER)	TXN00261241 TXN00260483	\$404.76 70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 WALMART.COM 8009666546	POPCORN	TXN00260463 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 11/06/2019 WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES IFB #16-007 ROLL OFF WASTE FEES	TXN00260322 TXN00260322	\$2,239.36 10025402-532900 \$251.00 10025488-532900	DISC-MAINTENANCE HE MCCRACKEN MIDDLE	GENERAL FUND 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 11/06/2019 WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES IFB #16-007 ROLL OFF WASTE FEES	TXN00260322 TXN00260322	\$75.00 10025409-532900 \$75.00 10025485-532900	RIGHT CHOICES WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT 11/06/2019 WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$75.00 10025485-532900 \$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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$771.89 10025494-532900 \$771.90 10025489-532900	WHALE BRANCH EC HIGH SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
11/20/2019 WASTE PRO OF SC- 301 HILT 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING  IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$771.90 10025489-532900 \$771.90 10025470-532900	BLUFFTON MIDDLE SCHOOL BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019 WASTE PRO OF SC-301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90 10025470-332900 \$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 WAS <mark>TE</mark> AND RECYCLING	TXN00261389	\$700.83 10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16 <mark>-007 FRONT LOAD WAS<mark>TE</mark> AND RECYCLI<mark>NG</mark></mark>	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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$771.90 10025479-532900 \$405.35 10025433-532900	RIVER RIDGE ACADEMY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
11/20/2019 WASTE PRO OF SC- 301 HILT 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING  IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$274.43 10025437-532900 \$327.73 10025472-532900	MOSSY OAKS ELEMENTARY OKATIF FI EMENTARY	GENERAL FUND
11/20/2019 WASTE PRO OF SC-301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$327.73 10025472-332900 \$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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$683.06 10025452-532900 \$416.56 10025417-532900	DAVIS EARLY CHILDHOOD CENTER HILTON HEAD EARLY CHILDHOOD	GENERAL FUND GENERAL FUND
11/20/2019 WASTE PRO OF SC-301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$416.56 10025477-532900 \$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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING 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 11/20/2019 WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389 TXN00261389	\$61.23 10025409-532900 \$833.12 10025497-532900	RIGHT CHOICES 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 10025497-532900 \$61.23 10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	
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 11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE IFB16-007 FRONT LOAD WASTE	TXN00260335 TXN00260335	\$771.90 10025489-532900 \$771.90 10025470-532900	BLUFFTON MIDDLE SCHOOL BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
11/06/2019 WASTE PRO OF SC-301 HILT 11/06/2019 WASTE PRO OF SC-301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90 10025470-532900 \$771.90 10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
		. 711100200000	Ţ 10020400-002000		

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 10025444-532900	COOSA ELEMENTARY	GENERAL FUND
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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
	IFB16-007 FRONT LOAD WASTE			PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT		TXN00260335	\$771.90 10025478-532900		
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 10025 <mark>474-532900</mark>	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		\$61.23 10025499-532900	RIGHT CHOICES	GENERAL FUND
		TXN00260335			
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	
11/29/2019 WATCHDOGS USA, INC01	TEE SHIRTS	TXN00262011	\$699.85 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 WAYFAIR WAYFAIR	FMU GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER	TXN00260885	\$481.47 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	ZONE LEARNING CENTER				
11/12/2019 WAYFAIR WAYFAIR	GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER ZONE	TXN00260744	\$885.57 83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	LEARNING CENTER	T1/1/20001000		DE LUEODE LUOU	BURN ACTIVITY OF UP SAIT A COLUMN CENTER THE SUMB
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
	WIKKI STIX 6 INCH ART STICKS	TXN00260211	\$35.50 10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/05/2019 WIKKI STIX CO					
11/01/2019 WILLIAM BOWMAN	OFFICI <mark>AL VO</mark> LLEYBALL 10/14/19 6PM WBMS	230711	\$76.00 10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
					GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN	OFFICI <mark>AL VO</mark> LLEYBALL 10/14/19 6PM WBMS	230711	\$76.00 10027185-566000	WHALE BRANCH MIDDLE	
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD	OFFICI <mark>AL V</mark> OLLEYBALL 10/14/ <mark>19</mark> 6PM WBMS 7:30P <mark>10/25</mark> /19 FOOTBALL BCHS	230711 231202	\$76.00 10027185-566000 \$125.00 70924050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/18/19 FOOTBALL WBHS	230711 231202 231211 230805	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/18/19 FOOTBALL WBHS 7:30P 11/1/19 FOOTBALL HHIHS	230711 231202 231211 230805 231211	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/18/19 FOOTBALL WBHS 7:30P 11/18/19 FOOTBALL HHIHS 7:30P 11/18/19 FOOTBALL MRHS	230711 231202 231211 230805 231211 231399	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/18/19 FOOTBALL WBHS 7:30P 11/1/19 FOOTBALL HIHIRS 7:30P 11/1/19 FOOTBALL HIHIRS REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES	230711 231202 231211 230805 231211 231399 231437	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000 \$566.37 20316101-531000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/20/2019 WILLIAM SANFORD	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/18/19 FOOTBALL WBHS 7:30P 11/1/19 FOOTBALL HHIHS 7:30P 11/8/19 FOOTBALL HHIHS 7:30P 11/8/19 FOOTBALL MRHS REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS	230711 231202 231211 230805 231211 231399 231437 230968	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000 \$145.40 70974050-566000 \$566.37 20316101-531000 \$37.00 70924050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/08/2019 WILLIAM SURG COUNTY SCHOOL DISTRICT 11/08/2019 WILLIE M KLINE 11/15/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 10/11/19 FOOTBALL WBHS 7:30P 11/16/19 FOOTBALL HHIHS 7:30P 11/16/19 FOOTBALL HHIHS REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS OFFICIAL VOLLEYBALL 10/23/19 6PM BHS	230711 231202 231211 230805 231211 231399 231437 230968 231157	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000 \$566.37 20316101-531000 \$37.00 70924050-566000 \$37.00 70924050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE BATTERY CREEK HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SERVENT 11/08/2019 WILLIE M KLINE 11/15/2019 WILLIE M KLINE 11/08/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL BCHS 7:30P 10/11/19 FOOTBALL MRIS 7:30P 10/18/19 FOOTBALL WBHS 7:30P 11/1/19 FOOTBALL HIHIRS 7:30P 11/1/19 FOOTBALL HIHIRS 7:30P 11/18/19 FOOTBALL MRIS REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS OFFICIAL VOLLEYBALL 10/23/19 6PM BHS OFFICIAL VOLLEYBALL 10/23/19 6PM MRIS	230711 231202 231211 230805 231211 231399 231437 230968 231157 230968	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000 \$365.37 20316101-531000 \$37.00 70924050-566000 \$37.00 70924050-566000 \$37.00 70974050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE BATTERY CREEK HIGH BEAUFORT HIGH MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM BOWMAN 11/15/2019 WILLIAM H REID 11/15/2019 WILLIAM SANFORD 11/01/2019 WILLIAM SANFORD 11/15/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SANFORD 11/22/2019 WILLIAM SURG COUNTY SCHOOL DISTRICT 11/08/2019 WILLIE M KLINE 11/16/2019 WILLIE M KLINE 11/08/2019 WILLIE M KLINE 11/08/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS 7:30P 10/25/19 FOOTBALL MRHS 7:30P 10/11/19 FOOTBALL MRHS 7:30P 11/14/19 FOOTBALL WBHS 7:30P 11/14/19 FOOTBALL HIHIS 7:30P 11/8/19 FOOTBALL HIHIS 7:30P 11/8/19 FOOTBALL HIHIS 7:30P 11/8/19 FOOTBALL HIHIS REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS OFFICIAL VOLLEYBALL 10/24/19 6PM BHS OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS REGISTRATION FEE	230711 231202 231211 230805 231211 231399 231437 230968 231157	\$76.00 10027185-566000 \$125.00 70924050-566000 \$145.40 70974050-566000 \$109.00 70944050-566000 \$165.60 70964050-566000 \$145.40 70974050-566000 \$366.37 20316101-531000 \$37.00 70924050-566000 \$37.00 70904050-566000 \$37.00 70974050-566000 \$37.00 70974050-566000	WHALE BRANCH MIDDLE BATTERY CREEK HIGH MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL HILTON HEAD ISLAND HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE BATTERY CREEK HIGH BEAUFORT HIGH MAY RIVER HIGH SCHOOL DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND 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	TXN00261859	\$120.32 70813660-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WM SUPERCENTER #7181	NEED 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	TXN00259977 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-	TXN00259952	\$90.53 10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
	COOKING LAB				
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 <b>706</b> 35200-566000	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 GENERAL FUND
11/01/2019 WW WILLIAMS COMPANY 11/22/2019 YMCA OF BEAUFORT COUNTY	BUS 8180-30 BUS REPAIR LABOR EGR COOLER SYSTEM PAYROLL RUN 1 - WARRANT 112219	TXN00260017 231265	\$189.29 10025501-532304 \$568.00 100-245840	DISTRICT OFFICE DISTRICT	GENERAL FUND
11/22/2019 YOUTH OPERA INTERNATIONAL, INC.	OPERA WORKSHOPS 10/23-11/6/19	231205	\$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 207					
		T101000000000			OCHERAL SIND
* 10/21/2019 APL ITUNES.COM/BILL	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00259043	\$39.99 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		TXN00259043 TXN00260790	\$39.99 10011387-541000 (\$39.99) 10011387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
* 10/21/2019 APL ITUNES.COM/BILL * 11/13/2019 CLAIM ADJ/APL ITUNES.COM	FRAUD <mark>ULENT CHARGE DISPUTED</mark> ; CREDIT PENDING REFUND RECEIVED- REF TXN00259043	TXN00260790	(\$39.99) 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL *11/13/2019 CLAIM ADJ/APL ITUNES.COM 11/05/2019 FACEBK MOVEMBERUK	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND	TXN00260790 TXN00260195	(\$39.99) 10011387-541000 \$10.00 10011490-541000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH	GENERAL FUND GENERAL FUND
* 10/21/2019 APL ITUNES.COM/BILL * 11/13/2019 CLAIM ADJ/APL ITUNES.COM	FRAUD <mark>ULENT CHARGE DISPUTED</mark> ; CREDIT PENDING REFUND RECEIVED- REF TXN00259043	TXN00260790	(\$39.99) 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL *11/13/2019 CLAIM ADJ/APL ITUNES.COM 11/05/2019 FACEBK MOVEMBERUK	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND	TXN00260790 TXN00260195	(\$39.99) 10011387-541000 \$10.00 10011490-541000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH	GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL *11/13/2019 CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195	TXN00260790  TXN00260195  TXN00262049	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN000260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200	TXN00260790  TXN00260195  TXN00262049  TXN00260200  TXN00262008	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981	TXN00260790  TXN00260195  TXN00262049  TXN00260200  TXN00262008  TXN00260032	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN000260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200	TXN00260790  TXN00260195  TXN00262049  TXN00260200  TXN00262008	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HOZZ 11/15/2019 CLAIM ADJ/MSFT E05009HO	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUND/CREDIT REF. TXN00260032	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260200  TXN00260032  TXN00260981	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z 11/15/2019 CLAIM ADJ/MSFT E05009HO  10/09/2019 SALLYPORT COMMERCIAL FINA	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUND/CREDIT REF. TXN00260032  RANDON DRUG TESTING- REF. TXN00260038 REFUND	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260200  TXN00260032  TXN00260981  TXN00257967	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000 \$848.10 10025501-539900	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HOZZ 11/15/2019 CLAIM ADJ/MSFT E05009HO	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUND/CREDIT REF. TXN00260032	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260200  TXN00260032  TXN00260981	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z 11/15/2019 CLAIM ADJ/MSFT E05009HO  10/09/2019 SALLYPORT COMMERCIAL FINA 11/04/2019 CLAIM ADJ/SALLYPORT COMME	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF: TXN00260000  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUND/CREDIT REF. TXN00260032  RANDON DRUG TESTING- REF. TXN00260038 REFUND RANDOM DRUG TESTING-CREDIT- REF TXN00257967	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260200  TXN00260032  TXN00260981  TXN00257967  TXN00260038	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000 \$484.10 10025501-539900 (\$348.10) 10025501-539900	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL *11/13/2019 CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z 11/15/2019 CLAIM ADJ/MSFT E05009HO  10/09/2019 SALLYPORT COMMERCIAL FINA 11/04/2019 CLAIM ADJ/SALLYPORT COMME  10/09/2019 SALLYPORT COMMERCIAL FINA	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING REFUND RECEIVED- REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN00260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUND/CREDIT REF. TXN00260032  RANDON DRUG TESTING- REF. TXN00260038 REFUND	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260032  TXN00260032  TXN00260981  TXN00257967  TXN00260038  TXN00257923	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000 \$848.10 10025501-539900 (\$848.10) 10025501-539900 \$960.30 10025501-539900	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z 11/15/2019 CLAIM ADJ/MSFT E05009HO  10/09/2019 SALLYPORT COMMERCIAL FINA 11/04/2019 CLAIM ADJ/SALLYPORT COMME	FRAUDULENT CHARGE DISPUTED: CREDIT PENDING REFUND RECEIVED. REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN000260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUNDICREDIT REF. TXN00260032  RANDON DRUG TESTING- REF. TXN00260038 REFUND RANDOM DRUG TESTING-CREDIT- REF TXN00257967  RANDOM DRUG TESTING- REF. TXN00260129 REFUND	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260200  TXN00260032  TXN00260981  TXN00257967  TXN00260038	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000 \$484.10 10025501-539900 (\$348.10) 10025501-539900	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
*10/21/2019 APL ITUNES.COM/BILL *11/13/2019 CLAIM ADJ/APL ITUNES.COM  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/05/2019 FACEBK MOVEMBERUK 11/29/2019 CLAIM ADJ/FACEBK MOVEMBE  11/04/2019 MSFT E05009HO2Z 11/15/2019 CLAIM ADJ/MSFT E05009HO  10/09/2019 SALLYPORT COMMERCIAL FINA 11/04/2019 CLAIM ADJ/SALLYPORT COMME  10/09/2019 SALLYPORT COMMERCIAL FINA	FRAUDULENT CHARGE DISPUTED: CREDIT PENDING REFUND RECEIVED. REF TXN00259043  REF TXN00262049 FOR REFUND CREDIT ISSUED-REF TXN000260195  REF. TXN00262008 FOR REFUND CREDIT ISSUED-REF. TXN00260200  REFUND RECVD- SEE CREDIT TRANSACTION 260981 REFUNDICREDIT REF. TXN00260032  RANDON DRUG TESTING- REF. TXN00260038 REFUND RANDOM DRUG TESTING-CREDIT- REF TXN00257967  RANDOM DRUG TESTING- REF. TXN00260129 REFUND	TXN00260790  TXN00260195  TXN002602049  TXN00260200  TXN00260032  TXN00260032  TXN00260981  TXN00257967  TXN00260038  TXN00257923	(\$39.99) 10011387-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$10.00 10011490-541000 (\$10.00) 10011490-541000 \$319.74 70965300-566000 (\$319.74) 70965300-566000 \$848.10 10025501-539900 (\$848.10) 10025501-539900 \$960.30 10025501-539900	HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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