

BCDS Transparency Report
November 1 - 30, 2019

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| 11/19/2019 FIRST BOOK | LUBNA AND PEBBLE, SPENCERS NEW PET, MONSTER MAYHEM, AND OTHER BOOKS | TXN00261270 | \$161.32 | 10011138-543000 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/18/2019 FLINN SCIENTIFIC INC | ANATOMICAL CHART, POSTER SET, SKULL | TXN00261181 | \$195.57 | 10022101-541000-12900 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 FLINN SCIENTIFIC INC | ANATOMY SLIDE SET, SHEEP BRAIN, SHEEP HEART, LUNG MODEL, POSTER | TXN00261044 | \$1,027.38 | 10011496-541000-93000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 FLINN SCIENTIFIC INC | DEMO KIT,DENSITY CUBES,SODIUM HYDROXIDE,ACID,SOLN,CALCIUM,GOLDEN ROD,BOTTLES,POSTER FLOCABULARY SOFTWARE | TXN00261468 | \$399.02 | 10011388-541000-12600 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/11/2019 FLOCABULARY | HYDROXIDE,ACID,SOLN,CALCIUM,GOLDEN ROD,BOTTLES,POSTER FLOCABULARY SOFTWARE | TXN00260631 | \$2,250.00 | 10011389-534500 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/14/2019 FLOWER SHOP NETWORK | FLOWERS FOR DEATH IN FAMILY | TXN00260842 | \$96.30 | 70795200-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS | TXN00261258 | \$90.79 | 10022280-543000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/25/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS | TXN00261809 | \$49.64 | 10022283-543000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/08/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS (CLASS SETS) | TXN00260513 | \$3,696.85 | 10022297-543000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS FOR MEDIA CENTER | TXN00259991 | \$2,258.06 | 10022280-543000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/07/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS FOR MEDIA CENTER | TXN00260393 | \$554.58 | 10022280-543000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/27/2019 FOLLETT SCHOOL SOLUTIONS | BOOKS FOR MEDIA CENTER | TXN00261971 | \$524.51 | 10022262-543000 | HHI ELEMENTARY | GENERAL FUND |
| 11/29/2019 FOLLETT SCHOOL SOLUTIONS | EBOOKS FOR MEDIA CENTER | TXN00262045 | \$513.50 | 10022296-543000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/05/2019 FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOKS | TXN00260225 | \$29.96 | 10022288-543000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/21/2019 FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOKS | TXN00261502 | \$471.18 | 10022270-543000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/27/2019 FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOKS | TXN00261904 | \$543.66 | 10022263-543000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/05/2019 FOLLETT SCHOOL SOLUTIONS | LITERACY & MEDIA - LIBRARY BOOKS | TXN00260222 | \$2,349.44 | 10022263-543000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/29/2019 FOLLETT SCHOOL SOLUTIONS | MEDIA CENTER BOOKS | TXN00262031 | \$319.05 | 10022298-543000 | BLUFFTON HIGH | GENERAL FUND |
| 11/12/2019 FOLLETT SCHOOL SOLUTIONS | CLASSROOM EDUCATIONAL LIBRARY MATERIALS | TXN00260707 | \$2,234.19 | 20111239-543000 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 FOOD LION #0945 | INTERACT THANKSGIVING DINNER DONATION- GROCERIES/FOOD ITEMS | TXN00261721 | \$140.44 | 70930480-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 FOOD LION #1698 | MARSHMALLOWS, HONEY GRAHAM CRUST, PUDDING-ITEMS FOR CLUB DAY | TXN00260176 | \$47.93 | 10011244-569911 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/08/2019 FOOD LION #2691 | PLATES | TXN00260478 | \$5.11 | 70785300-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 FORMS AND SUPPLY - AOPD | 200 CASES OF COPY PAPER FOR INSTRUCTIONAL AND ADMINISTRATION | TXN00260432 | \$6,304.44 | 10011496-541000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/22/2019 FORMS AND SUPPLY - AOPD | COPY PAPER | TXN00261563 | \$979.05 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/22/2019 FORMS AND SUPPLY - AOPD | COPY PAPER | TXN00261638 | \$7.22 | 10011338-541000 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/25/2019 FORMS AND SUPPLY - AOPD | COPY PAPER | TXN00261673 | \$979.05 | 10011283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/01/2019 FORMS AND SUPPLY - AOPD | COPY PAPER, FOLDERS, BINDER CLIPS, INDEX CARDS | TXN00259992 | \$853.97 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/04/2019 FORMS AND SUPPLY - AOPD | FOLDERS | TXN00260045 | \$11.02 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/14/2019 FORMS FULFILLMENT CENT | PAYROLL FORMS | TXN00260928 | \$715.20 | 10025201-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 FRANK JASON MAJOR | W/O# 265567 | 230982 | \$350.00 | 10025483-532300 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC | SALES TAX BAL DUE PAYMENTS FROM 12/16/16-7/9/19 | 231135 | \$20,832.83 | 10026601-534500-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC | ENRICH MEDICAID SERVICE FEE JULY-SEPT 2019 | 231135 | \$1,035.75 | 28721301-531000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC | PSNI NURSING FEE JULY-SEPT 2019 | 231135 | \$743.69 | 28721301-531000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 FRUHAUF UNIFORMS, INC. | BCSD SOLE SOURCE APPROVAL - RF | 230924 | \$749.89 | 54025392-541000-51001 | BATTERY CREEK HIGH | CAPITAL FUND |
| 11/08/2019 FRUHAUF UNIFORMS, INC. | PO# 19000081 | 230924 | \$20,389.91 | 54025392-541000-51001 | BATTERY CREEK HIGH | CAPITAL FUND |
| 11/08/2019 FRUHAUF UNIFORMS, INC. | PO# 19000097 | 230924 | \$12,969.90 | 54025392-541000-51001 | BATTERY CREEK HIGH | CAPITAL FUND |
| 11/04/2019 FS JOTFORM | ONLINE FORM BUILDER MONTHLY SUBSCRIPTION | TXN00260093 | \$21.45 | 10026301-534500 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 FULL SPECTRUM LASER LLC | REPAIR OF MUSE LASER CUTTER FOR CATE DEPT | TXN00260109 | \$280.00 | 10011592-541000-90003 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/21/2019 FUN EXPRESS | HOLIDAY ITEMS-BAGS, STICKERS, TWINE, TISSUE PAPER & MISC. CRAFTS | TXN00261458 | \$122.13 | 70405300-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 FUN EXPRESS | ROCK SHOP ITEMS | TXN00260074 | \$396.11 | 70622625-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 FUN EXPRESS | SCHOOL STORE ITEMS-PENCILS, BALLS & TEMP. TATTOOS | TXN00261954 | \$129.91 | 70402800-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 FUN EXPRESS | SNOWMAN CRAFTS, PENGUIN ORNAMENT CRAFTS AND OTHER CRAFT SETS FOR AFTERCARE | TXN00261683 | \$246.65 | 70725025-566000 | OKATIE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 FUN EXPRESS | STUDENT INCENTIVES-GLITTER, PENCILS, CHARACTER ERASER | TXN00260532 | \$850.66 | 20111344-541000 | SHANKLIN ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 FUNDS FOR LEARNING | PROFESSIONAL ERATE CONSULTING SERVICES | 230925 | \$11,187.50 | 55025301-534500 | DISTRICT OFFICE | CAPITAL FUND |
| 11/07/2019 GALLS | LAW ENFORCEMENT-CATE CLASSROOM SUPPLIES- HANDCUFFS & SINGLE CUFF CASE | TXN00260351 | \$313.48 | 32911501-541000 | DISTRICT OFFICE | EIA FUND |
| 11/18/2019 GAMESTOP | CTE GAME DESIGN- VIDEO GAME ANALYSIS | TXN00261242 | \$117.68 | 70985400-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 GAMESTOP | CTE GAME DESIGN- VIDEO GAME ANALYSIS | TXN00261282 | \$146.52 | 70985400-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 GBC E-COMMERCE | LAMINATION MACHINE MAINTENANCE RENEWAL | TXN00261715 | \$568.30 | 10022272-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/01/2019 GCA SERVICES GROUP | CONTRACTED CUSTODIAL SERVICES | 230741 | \$108.00 | 10025401-532200 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 GCA SERVICES GROUP | CONTRACTED CUSTODIAL SERVICES | 231136 | \$820.96 | 10025462-532200 | HHI ELEMENTARY | GENERAL FUND |
| 11/15/2019 GCA SERVICES GROUP | SES 10/1-2/19 CUSTODIAL | 231136 | \$288.00 | 10025444-519900 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/15/2019 GCA SERVICES GROUP | SES 8/01-09/19 CUSTODIAL | 231136 | \$530.04 | 10025444-519900 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/15/2019 GCA SERVICES GROUP | SHES 8/14-26/19 CUSTODIAL | 231136 | \$1,584.00 | 10025439-519900 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/22/2019 GCA SERVICES GROUP | HHHS 10/12-20/19 CUSTODIAL | 231322 | \$288.00 | 70962880-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 GCA SERVICES GROUP | HHHS 10/26/19 CUSTODIAL | 231322 | \$200.00 | 70965080-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 GCA SERVICES GROUP | MRHS 10/19/19 CUSTODIAL | 231322 | \$72.00 | 70973860-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 GCI WOODWIND | PERCUSSION DRUMS | TXN00260701 | \$400.17 | 10011276-541000-91003 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/25/2019 GIH GLOBALINDUSTRIALEQ | DISPLAY CASE REPAIR | TXN00261758 | \$381.94 | 10025401-541001 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 GIH GLOBALINDUSTRIALEQ | REPAIR ROLLING CART | TXN00260682 | \$88.63 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/29/2019 GIH GLOBALINDUSTRIALEQ | ROLLING CART FOR MOBILE TEACHER | TXN00261998 | \$143.27 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 GIH GLOBALINDUSTRIALEQ | SANITARY NAPKIN RECEPCTACLE | TXN00260626 | \$376.51 | 10025497-541001 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/13/2019 GLASS EXPRESS | REPLACEMENT WINDSHIELD ON SERVICE TRUCK | TXN00260822 | \$251.55 | 10025501-532304 | DISTRICT OFFICE | GENERAL FUND |
| 11/13/2019 GLENDALE PARADE STORE | JROTC UNIFORM BIBS AND SHOULDER CORDS AND PINS | TXN00260805 | \$352.50 | 70901570-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 GLENDALE PARADE STORE | NJROTC BELTS & SLINGS | TXN00261639 | \$197.50 | 70961570-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 GLORIA BOCKELMAN | FOR SERVICES RENDERED 10/01-10/19 BHS | 231110 | \$500.00 | 10011490-531100-98000 | BEAUFORT HIGH | GENERAL FUND |
| 11/11/2019 GOLDEN CORRAL 0614 | PLAYOFF DINNER FOR FOOTBALL TEAM | TXN00260603 | \$655.50 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 GOPHER SPORT | RC SPORT SUPPLIES - VOLLEYBALLS, ELECTRIC INFLATOR, ETC. | TXN00261977 | \$2,141.81 | 10011409-541000 | RIGHT CHOICES | GENERAL FUND |
| 11/21/2019 GORDON ELECTRIC SUPPLY IN | MAINTENANCE STOCK | TXN00261446 | \$146.45 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/19/2019 GOVERNMENT FINANCE OFFIC | PROFESSIONAL ORGANIZATION MEMBERSHIP | TXN00261288 | \$150.00 | 10025201-564000-90011 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 GOVERNMENT FINANCE OFFICERS ASSOCIATION | ANNUAL MEMBERSHIP | 231324 | \$250.00 | 10025201-568000 | DISTRICT OFFICE | GENERAL FUND |
| 11/26/2019 GRAINGER | BATTERY CREEK HS - RETURN WELDING GLOVES | TXN00261840 | (\$543.04) | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/04/2019 GRAINGER | DEPRESSED CENTER WHEEL FOR WELDING CLASS | TXN00260072 | \$202.09 | 10011592-541000-90006 | BATTERY CREEK HIGH | GENERAL FUND |

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| 11/04/2019 GRAINGER | FLAP DISC FOR WELDING CLASS | TXN00260054 | \$262.66 | 10011592-541000-90006 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 GRAINGER | HVAC FAN MOTOR | TXN00260997 | \$522.67 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/11/2019 GRAINGER | HVAC REPAIRS | TXN00260640 | \$522.67 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/25/2019 GRAINGER | HVAC REPAIRS | TXN00261799 | \$206.98 | 10025434-541001 | COOSA ELEMENTARY | GENERAL FUND |
| 11/25/2019 GRAINGER | HVAC STOCK | TXN00261674 | \$1,091.20 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/25/2019 GRAINGER | HVAC STOCK | TXN00261752 | \$1,067.23 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/27/2019 GRAINGER | HVAC STOCK | TXN00261917 | \$471.65 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/27/2019 GRAINGER | HVAC STOCK | TXN00261951 | \$216.06 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/07/2019 GRAINGER | ICE MACHINE REPAIR | TXN00260387 | \$461.43 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/04/2019 GRAINGER | MAINTENANCE STOCK | TXN00260080 | \$39.86 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/04/2019 GRAINGER | MAINTENANCE STOCK | TXN00260100 | \$37.96 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/20/2019 GRAINGER | MAINTENANCE STOCK | TXN00261378 | \$94.24 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/21/2019 GRAINGER | REFUND FOR TXN00259255 MAINTENANCE STOCK-CEILING TILES | TXN00261421 | (\$257.50) | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/04/2019 GRAINGER | REPAIR ROLLING CART | TXN00260123 | \$55.13 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/21/2019 GRAINGER | RETURN FOR TXN00259255 MAINTENANCE STOCK-CEILING TILES | TXN00261465 | (\$772.52) | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/21/2019 GRAINGER | RETURN FOR TXN00259255- MAINTENANCE STOCK-CEILING TILES | TXN00261496 | (\$1,030.03) | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/21/2019 GRAINGER | RUBBER LOCKING CASTERS FOR NEW CHEF TABLE | TXN00261454 | \$299.25 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/08/2019 GRAYCO | W/O# 248374-80 | 230936 | \$5.75 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 260884-89 | 231139 | \$2.97 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 264509-81 | 231139 | \$27.76 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 264632-83 | 231139 | \$107.98 | 10025483-541001 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 265297-20 | 231139 | \$11.49 | 10025420-541001 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/08/2019 GRAYCO | W/O# 265949-90 | 230936 | \$5.34 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 GRAYCO | W/O# 265949-90 | 230936 | \$6.38 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 265959-39 | 231139 | \$21.33 | 10025439-541001 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 266276-15 | 231139 | \$5.98 | 10025415-541001 | ST HELENA EARLY CHILDHOOD | GENERAL FUND |
| 11/01/2019 GRAYCO | W/O# 266323 | 230744 | \$64.97 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/01/2019 GRAYCO | W/O# 266388-33 | 230744 | \$11.64 | 10025433-541001 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 266400-81 | 231139 | \$29.48 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 GRAYCO | W/O# 266689 | 230936 | \$11.76 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 GRAYCO | W/O# 266838-02 | 230936 | \$34.64 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 266882-81 | 231139 | \$6.41 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267001-90 | 231139 | \$8.74 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267003-94 | 231139 | \$7.48 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267062-35 | 231139 | \$64.16 | 10025435-541001 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267068 | 231139 | \$8.52 | 10025433-541001 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267207-90 | 231139 | (\$5.13) | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 267207-90 | 231325 | \$5.13 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267227-02 | 231139 | \$17.11 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 GRAYCO | W/O# 267314-34 | 231139 | \$7.48 | 10025434-532309 | COOSA ELEMENTARY | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 267645-20 | 231325 | \$16.04 | 10025420-541001 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 267850-37 | 231325 | \$64.29 | 10025437-541001 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 267953-40 | 231325 | \$27.78 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 268098 | 231325 | \$101.44 | 10025402-532312 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 268124-90 | 231325 | \$12.80 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/22/2019 GRAYCO | W/O# 268552-39 | 231325 | \$7.67 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/04/2019 GREAT BOOKS FOUNDATION | MOSSY OAKS JUNIOR GREAT BOOKS SERIES 5 RETURNED BOOKS-REF. | TXN00260056 | (\$692.33) | 10014101-542000 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 GREAT BOOKS FOUNDATION | TXN00257931 RED CEDAR - JUNIOR GREAT BOOKS SERIES 1 TEACHER AND STUDENT WORK BOOKS | TXN00259965 | \$2,720.20 | 10014101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. | PAYROLL RUN 1 - WARRANT 110819 | 230847 | \$151.53 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. | PAYROLL RUN 1 - WARRANT 112219 | 231246 | \$153.76 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 GROFF AUTOMATION, LLC. | SOFTWARE | TXN00261578 | \$69.00 | 10025201-534500 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 GS2 ENGINEERING INC | PROJECT# 17-6901-C20 WBECHS | 230939 | \$165.00 | 53925394-539902-50000 | WHALE BRANCH EC HIGH SCHOOL | CAPITAL FUND |
| 11/08/2019 GS2 ENGINEERING INC | PROJECT# 17-6901-C20 WBECHS | 230939 | \$220.00 | 53925394-539902-50000 | WHALE BRANCH EC HIGH SCHOOL | CAPITAL FUND |
| 11/08/2019 GS2 ENGINEERING INC | PROJECT# 17-6901-C20 WBECHS | 230939 | \$450.00 | 53925394-539902-50000 | WHALE BRANCH EC HIGH SCHOOL | CAPITAL FUND |
| 11/08/2019 GS2 ENGINEERING INC | PROJECT# 17-6901-C20 WBECHS | 230939 | \$680.00 | 53925394-539902-50000 | WHALE BRANCH EC HIGH SCHOOL | CAPITAL FUND |
| 11/01/2019 GULLAH TRAVELING THEATER, INC. | FOR TICKETS TO GULLAH CHRISTMAS FO 12/6/19 HHIE | 230746 | \$1,206.00 | 70632301-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 GUMDROP BOOKS | MEDIA CENTER BOOKS | TXN00261919 | \$1,624.76 | 10022298-543000 | BLUFFTON HIGH | GENERAL FUND |
| 11/22/2019 HAIG POINT | FERRY SERVICE-NOVEMBER 2019 | 231327 | \$14,500.00 | 10025502-533100 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & | ATTORNEY BILLING THROUGH SEPTEMBER 2019 | 230942 | \$122.50 | 10023301-531900 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & | ATTORNEY BILLING THROUGH SEPTEMBER 2019 | 230942 | \$776.25 | 10026401-531900 | DISTRICT OFFICE | GENERAL FUND |
| 11/05/2019 HAMMACHER SCHLEMMER | LEVITATING STAR GLOBE | TXN00260234 | \$106.95 | 10023383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/22/2019 HAMPTON CO SCHOOL DISTRICT 1 | ENTRY FEE FOR ROTC RIFLE COMPETITION-BCHS | 231329 | \$30.00 | 70921570-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 HAMPTON INN CHARLESTON | LODGING - DEFIANT STUDENT SEMINAR | TXN00261965 | \$144.89 | 10022439-533202 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/27/2019 HAMPTON INN CHARLESTON | LODGING - DEFIANT STUDENT SEMINAR | TXN00261916 | \$144.89 | 20122439-533202-13500 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/27/2019 HAMPTON INN CHARLESTON | LODGING - DEFIANT STUDENTS SEMINAR | TXN00261931 | \$144.89 | 20122439-533202-13500 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/05/2019 HAMPTON INNS | HOTEL FOR APP STATE CAREER FAIR | TXN00260198 | \$698.70 | 10026401-533203 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 HAMPTON INNS | LODGING - 3-5 GRADES MATHEMATICS PROFESSIONAL LEARNING OPPORTUNITIES | TXN00261540 | \$126.56 | 10022485-533202-90005 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/18/2019 HAMPTON INNS | HOSPITALITY ROOM- FOOTBALL OFFICIALS- PLAYOFF GAME | TXN00261087 | \$107.91 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 HARBOR FREIGHT | GREENHOUSE TOOLS | TXN00260786 | \$4.08 | 10011383-541000-12900 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/01/2019 HARRIS INTEGRATED SOLUTIONS INC | ANNUAL EXTENDED WARRANTY FOR AUTOMATED LOGIC CONTR | 230748 | \$117,792.50 | 10025401-532300 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 HARRIS TEETER #0152 | PASTRY BITES, MUFFINS, COFFEE CAKE | TXN00260124 | \$15.41 | 10011262-568911 | HHI ELEMENTARY | GENERAL FUND |
| 11/04/2019 HARRIS TEETER #0152 | LUNCH FOR STAFF MEMBERS | TXN00260039 | \$34.67 | 70625630-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 HARRIS TEETER #0152 | SPED LIVING SKILLS FOOD- SPAGHETTI, MEATBALLS, CHEESE & DRINKS | TXN00261531 | \$34.40 | 70963540-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 HARRIS 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 |

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

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| 11/21/2019 HD SUPPLY FACILITIES MAI | MAINTENANCE STOCK | TXN00261529 | \$79.16 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/26/2019 HEADSETSCOM | BATTERY | TXN00261889 | \$41.64 | 10023385-541000 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/18/2019 HEALY AWARDS, INC. | CHAMPIONSHIP BANNERS | TXN00261234 | \$1,897.45 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/25/2019 HEALY AWARDS, INC. | REPLACEMENT TEXT FOR ATHLETIC BOARDS & SIGNS | TXN00261746 | \$112.57 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 HEALY AWARDS, INC. | FOOTBALL HELMET DECALS | TXN00261336 | \$156.70 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 HEALY AWARDS, INC. | FOOTBALL HELMET DECALS | TXN00261383 | \$63.86 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/05/2019 HEALY AWARDS, INC. | FOOTBALL HELMET STICKERS | TXN00260235 | \$131.95 | 70924400-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 HENDRIX MACHINERY | BUSH HOG BLADES | TXN00260524 | \$164.95 | 10025402-532312 | DISC-MAINTENANCE | GENERAL FUND |
| 11/14/2019 HENDRIX MACHINERY | REFUND FOR TXN00260524 - EXCHANGED BLADES | TXN00260889 | (\$26.86) | 10025402-532312 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 HERITAGE FOOD SERVICE GRO | BOTTOM OVEN REPAIR | TXN00260482 | \$151.35 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/06/2019 HERITAGE FOOD SERVICE GRO | BREAD PROOFER REPAIR | TXN00260304 | \$475.15 | 10025472-541001 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/06/2019 HERITAGE FOOD SERVICE GRO | CAN OPENER REPAIR | TXN00260276 | \$198.94 | 10025454-541001 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/04/2019 HERITAGE FOOD SERVICE GRO | DISH MACHINE REPAIR | TXN00260057 | \$409.21 | 10025452-541001 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/04/2019 HERITAGE FOOD SERVICE GRO | DISH MACHINE REPAIR | TXN00260128 | \$126.69 | 10025485-541001 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/06/2019 HERITAGE FOOD SERVICE GRO | OVEN REPAIR | TXN00260270 | \$228.06 | 10025470-541001 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/13/2019 HERITAGE FOOD SERVICE GRO | OVEN REPAIR | TXN00260806 | \$86.24 | 10025433-541001 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/22/2019 HERITAGE FOOD SERVICE GRO | OVEN REPAIR | TXN00261593 | \$152.58 | 10025488-541001 | HE MCCRACKEN MIDDLE | GENERAL FUND |
| 11/22/2019 HERITAGE FOOD SERVICE GRO | REPAIR SERVING LINE | TXN00261579 | \$84.57 | 10025420-541001 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/22/2019 HERITAGE FOOD SERVICE GRO | REPAIR THERMOSTAT | TXN00261567 | \$106.99 | 10025438-541001 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/08/2019 HERITAGE FOOD SERVICE GRO | SLICER REPAIR - BERKEL BELT, BELT W/PULLEY | TXN00260468 | \$90.50 | 10025483-541001 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/06/2019 HERITAGE FOOD SERVICE GRO | STEAMER REPAIR | TXN00260249 | \$558.19 | 10025479-541001 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 HEROES ON HORSEBACK | HEROS ON HORSEBACK TEE-SHIRTS HHHS | 230947 | \$99.00 | 70962745-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 HILTON GARDEN INN BETH | LODGING FOR THE CAL SIOP LEADERSHIP TRAINING | TXN00261190 | \$740.72 | 26422401-533203 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/18/2019 HILTON GARDEN INN BETH | LODGING-SIOP TRAINING | TXN00261090 | \$791.15 | 26422401-533203 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/18/2019 HILTON GARDEN INN SPARTAN | HOTEL FOR CONVERSE COLLEGE CAREER FAIR | TXN00261126 | \$123.17 | 10026401-533202 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC | PINK OUT TEES FOR THE Z-BOYS CLUB-HHHS | 230950 | \$115.00 | 70962745-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 HILTON HEAD ISLAND INN & | MEETING ROOM FOR FOOTBALL OFFICIALS PLAYOFF GAME 11/8/19 | TXN00260127 | \$87.69 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 HILTON HEAD ISLAND INN & | MEETING ROOM FOR FOOTBALL PLAYOFF OFFICIALS | TXN00260733 | \$87.69 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 HILTON HEAD PSD | UTILITIES | TXN00260989 | \$797.48 | 10025417-532100 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/15/2019 HILTON HEAD PSD | UTILITIES | TXN00260989 | \$486.71 | 10025462-532100 | HHI ELEMENTARY | GENERAL FUND |
| 11/15/2019 HILTON HEAD PSD | UTILITIES | TXN00260989 | \$843.11 | 10025463-532100 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/15/2019 HILTON HEAD PSD | UTILITIES | TXN00260989 | \$2,207.61 | 10025487-532100 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 HILTON HEAD PSD | UTILITIES | TXN00260989 | \$2,664.05 | 10025496-532100 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/04/2019 HILTON HOTELS | HOTEL FOR CONFERENCE | TXN00260033 | \$266.56 | 10025201-533202-90021 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 HILTON HOTELS | HOTEL FOR CONFERENCE | TXN00260088 | \$266.56 | 10025201-533202-90016 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 HILTON HOTELS | HOTEL FOR CONFERENCE | TXN00260096 | \$491.71 | 10025201-533202-90019 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 HILTON HOTELS | HOTEL FOR CONFERENCE | TXN00260126 | \$266.56 | 10025201-538002 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 HILTON HOTELS | LODGING FOR RESTORATIVE PRACTICES TRAINING | TXN00259995 | \$134.64 | 10022494-533202 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/25/2019 HILTON HOTELS | HOTEL DEPOSIT FOR SCASA | TXN00261767 | \$252.00 | 20122438-533202 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUND - LOWER RATE GIVEN | TXN00260728 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUND- RATE CHANGED | TXN00260719 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUNDED-LOWER RATE GIVEN | TXN00260695 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUNDED-LOWER RATE GIVEN | TXN00260704 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUND-LOWER RATE GIVEN | TXN00260751 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/12/2019 HILTON INTERNATIONALS | REFUND-LOWER RATE GIVEN | TXN00260769 | (\$131.04) | 23222401-533203-90002 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 HOBART SERVICE RM | REPAIR DISH MACHINE | TXN00261009 | \$276.09 | 10025452-541001 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/08/2019 HOBBY LOBBY ECOMM | BEADS, POM POMS, STEMS, CLAY | TXN00260477 | \$77.39 | 10011389-541000-90200 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/04/2019 HOBBY-LOBBY #761 | SUPPLIES- CARDSTOCK, GLUE, RHINESTONES FOR TOY BREAKFAST | TXN00260142 | \$18.89 | 84426301-539911 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/25/2019 HOFFMAN & HOFFMAN INC | FILTERS FOR MAINTENANCE STOCK | TXN00261830 | \$4,224.19 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/18/2019 HOFFMAN & HOFFMAN INC | HVAC-MAINTENANCE STOCK | TXN00261061 | \$1,147.04 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/14/2019 HOFFMAN & HOFFMAN INC | MAINTENANCE STOCK - FILTERS | TXN00260856 | \$308.16 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/14/2019 HOFFMAN & HOFFMAN INC | MAINTENANCE STOCK - FILTERS | TXN00260916 | \$713.90 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 HOFFMAN & HOFFMAN INC | PM FILTERS FOR STOCK | TXN00260978 | \$3,000.71 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/18/2019 HOFFMAN & HOFFMAN INC | PM FILTERS FOR STOCK | TXN00261211 | \$6,089.11 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 HOFFMAN & HOFFMAN INC | PM FILTERS FOR STOCK | TXN00261581 | \$308.16 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 HOFFMAN AND HOFFMAN INC | W/O# 255482 | 230951 | \$4,340.05 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 HOFFMAN AND HOFFMAN INC | W/O# 256021 | 231334 | \$1,026.24 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 HOFFMAN AND HOFFMAN INC | W/O# 256892 | 230951 | \$3,472.19 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 HOFFMAN AND HOFFMAN INC | W/O# 258028 | 230951 | \$184.90 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 HOFFMAN AND HOFFMAN INC | W/O# 258423 | 230951 | \$1,067.77 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 HOFFMAN MECHANICAL | COOLING TOWER REPAIR | TXN00261025 | \$8,359.00 | 10025492-532300 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 HOLIDAY FARMS LLC | 1ST GRADE TRIP TO HOLIDAY FARMS 10/23/19-CES | 231147 | \$704.00 | 70342300-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 HOLIDAY FARMS LLC | FIELD TRIP TO PUMPKIN PATCH | 230952 | \$1,880.00 | 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 | LODGING-MATH PLO | TXN00261318 | \$116.48 | 10011262-533202 | HHI ELEMENTARY | GENERAL FUND |
| 11/20/2019 HOLIDAY INN EXPRESS | LODGING-MATH PLO | TXN00261362 | \$116.48 | 10011262-533202 | HHI ELEMENTARY | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261429 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261442 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261460 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261478 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261508 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261521 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/21/2019 HOLIDAY INN EXPRESS | LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC | TXN00261522 | \$122.08 | 10027196-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/01/2019 HOLLY MECKLEY | 5:30P 10/15/19 VOLLEYBALL BHS | 230770 | \$56.40 | 10027190-566000 | BEAUFORT HIGH | GENERAL FUND |
| 11/01/2019 HOLLY MECKLEY | 6:30P 10/15/19 VOLLEYBALL BHS | 230770 | \$52.00 | 10027190-566000 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 HOLLY MECKLEY | 6P 10/23/19 VOLLEYBALL MRHS | 230991 | \$64.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |

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| 11/15/2019 HOLLY MECKLEY | 6P 10/29/19 VOLLEYBALL HHHS | 231171 | \$70.30 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 HOMEDEPOT.COM | PLEXI GLASS | TXN00261797 | \$1,528.92 | 10011388-541000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/01/2019 HORRY COUNTY SCHOOLS | PROVISO | 230754 | \$150.00 | 10027190-566000 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 HORRY COUNTY SCHOOLS | PROVISO | 230955 | \$78.85 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 HOSA INC | HOSA STATE AND NATIONAL AFFILIATION FEES-BHS | 231338 | \$1,240.00 | 70903437-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 HOTEL EUROBOOKINGS | HOTEL FOR USC UPSTATE CAREER FAIR | TXN00260596 | \$105.48 | 10026401-533202 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT BLMS | TXN00260942 | \$50,000.00 | 54025389-544500-52006 | BLUFFTON MIDDLE SCHOOL | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT BLMS | TXN00260943 | \$16,409.70 | 54025389-544500-52006 | BLUFFTON MIDDLE SCHOOL | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHIBE | TXN00261002 | \$50,000.00 | 54025362-544500-52006 | HHI ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHIBE | TXN00261033 | \$40,633.77 | 54025362-544500-52006 | HHI ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHSCA | TXN00261008 | \$21,919.27 | 54025363-544500-52006 | HH SCHOOL FOR CREATIVE ARTS | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHSCA | TXN00261027 | \$50,000.00 | 54025363-544500-52006 | HH SCHOOL FOR CREATIVE ARTS | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT JSSSES | TXN00260958 | \$3,138.81 | 54025344-544500-52006 | SHANKLIN ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MCRES | TXN00260944 | \$50,000.00 | 54025374-544500-52006 | MC RILEY ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MCRES | TXN00261040 | \$3,674.37 | 54025374-544500-52006 | MC RILEY ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MMS | TXN00261011 | \$50,000.00 | 54025388-544500-52006 | HE MCCrackEN MIDDLE | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MMS | TXN00261043 | \$18,979.29 | 54025388-544500-52006 | HE MCCrackEN MIDDLE | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT PVE | TXN00260984 | \$50,000.00 | 54025378-544500-52006 | PRITCHARDVILLE ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT PVE | TXN00261014 | \$15,711.90 | 54025378-544500-52006 | PRITCHARDVILLE ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT RCE | TXN00260986 | \$50,000.00 | 54025376-544500-52006 | RED CEDAR ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT RCE | TXN00261007 | \$19,025.27 | 54025376-544500-52006 | RED CEDAR ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - 1ST 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT OES | TXN00261048 | \$33,701.52 | 54025372-544500-52006 | OKATIE ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT CES | TXN00260947 | \$1,090.93 | 54025334-544500-52006 | COOSA ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT CES | TXN00261036 | \$909.57 | 54025334-544500-52006 | COOSA ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT JSSSES | TXN00260970 | \$50,000.00 | 54025344-544500-52006 | SHANKLIN ELEMENTARY | CAPITAL FUND |
| 11/15/2019 HOWARD TECH | RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT SHEL | TXN00260964 | \$4,888.14 | 54025339-544500-52006 | ST HELENA ELEMENTARY | CAPITAL FUND |
| 11/27/2019 HOWARD TECH | BOXLIGHT BOARD ADAPTERS | TXN00261939 | \$83.46 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/25/2019 HOWARD TECH | COMPREHENSIVE DISPLAY ADAPTER FOR BOXLIGHT BOARDS | TXN00261702 | \$278.20 | 10011498-544500 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/19/2019 HOWARD TECH | CREDIT - SPED ROOM - MINIMO PANEL FOR TECHNOLOGY FOR THE CLASSROOM | TXN00261302 | (\$42.43) | 10021401-544500 | DISTRICT OFFICE | GENERAL FUND |
| 11/06/2019 HOWARD TECH | DISPLAY ADAPTERS FOR BOX LIGHT BOARDS | TXN00260279 | \$82.83 | 10022272-544500 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/25/2019 HOWARD TECH | DISPLAY ADAPTERS FOR BOX LIGHT BOARDS | TXN00261730 | \$160.50 | 10022272-544500 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/11/2019 HOWARD TECH | DISPLAY PORT FOR DONGLES | TXN00260636 | \$128.40 | 10011262-544500 | HHI ELEMENTARY | GENERAL FUND |
| 11/21/2019 HOWARD TECH | DONGLES FOR TEACHERS | TXN00261422 | \$208.65 | 10011387-534500 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/20/2019 HOWARD TECH | HDMI DISPLAY ADAPTERS | TXN00261350 | \$230.05 | 10022276-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/19/2019 HOWARD TECH | HDMI TO DISPLAY CABLES | TXN00261281 | \$272.85 | 10011237-534500 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/27/2019 HOWARD TECH | SCHOOL WIDE TECH SUPPLIES FOR NEW BOARDS/ VIDEO CABLES, ADAPTER | TXN00261915 | \$240.75 | 10023374-544500 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/19/2019 HOWARD TECH | SPED ROOM - MINIMO PANEL FOR TECHNOLOGY FOR THE CLASSROOM | TXN00261285 | \$3,882.93 | 10021401-544500 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 HOWARD TECH | MOBILE CART STAND | TXN00260957 | \$682.66 | 20118801-541000-91000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 HP HP.COM STORE | POSTER PAPER | TXN00261028 | \$205.41 | 10022279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/22/2019 HUDL | (BOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER) | TXN00261552 | \$481.50 | 10027194-534500 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/22/2019 HUDL | (BOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS -(UNLIMITED GAME) | TXN00261587 | \$802.50 | 10027194-534500 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 HUDL | (GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER) | TXN00261380 | \$481.50 | 10027194-534500 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 HUDL | (GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS -(UNLIMITED GAME) | TXN00261319 | \$802.50 | 10027194-534500 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 HUMANEDGE, INC. | CLASSROOM SPECIAL ED TEACHER-LIMS | 230957 | \$2,488.50 | 10012701-531100 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 HUMANEDGE, INC. | CLASSROOM SPECIAL ED TEACHER-LIMS | 231339 | \$2,362.50 | 10012701-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 HUMANEDGE, INC. | SPED TEACHER-LIMS | 231339 | \$2,362.50 | 10012701-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 HUMANEDGE, INC. | SPED TEACHER-LIMS | 231339 | \$2,362.50 | 10012701-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 HYATT PLACE COLUMBIA | LOGGING FOR RESTORATIVE PRACTICES TRAINING | TXN00261158 | \$241.68 | 10022494-533202 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/14/2019 HYATT REGENCY DALLAS | LOGGING - NABSE | TXN00260850 | \$871.36 | 20122439-533203-13500 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 HYATT REGENCY GREENVILLE | LOGGING- YOUTH WITH DISABILITIES CONFERENCE | TXN00261803 | \$311.92 | 20322401-533202 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 HYATT REGENCY GREENVILLE | LOGGING- YOUTH WITH DISABILITIES CONFERENCE | TXN00261826 | \$311.92 | 20322401-533202 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 IDENTAKID | (3) ROLLS OF VISITOR LABELS - FOR USE WITH VISITOR MANAGEMENT SYSTEMS | TXN00260481 | \$45.52 | 10026601-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 IDENTAKID | LABELS FOR VISITOR BADGES | TXN00260531 | \$35.27 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/19/2019 IDENTAKID | TARDY PASSES | TXN00261305 | \$23.83 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/27/2019 IDENTAKID | VISITOR AND TARDY PASS LABELS | TXN00261912 | \$134.15 | 10023378-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/08/2019 IDENTIFY YOURSELF | BADGE HOLDERS & LANYARDS FOR EMPLOYEES | TXN00260498 | \$4,295.00 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 I FIXIT.COM | GRIPSTICK HEADPHONE EXTRACTION TOOL | TXN00261244 | \$112.08 | 10026601-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 IMAGE MARKET | VOICES-CHORUS SHIRTS | TXN00261320 | \$69.39 | 70901100-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 IMPACT APPLICATIONS INC | IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS | TXN00261566 | \$655.00 | 10027190-534500 | BEAUFORT HIGH | GENERAL FUND |
| 11/21/2019 IMSE | REGISTRATION FEE | TXN00261456 | \$1,175.00 | 20122462-533201 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/21/2019 IMSE | REGISTRATION FEE | TXN00261457 | \$1,175.00 | 20122462-533201 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |

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

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| 11/25/2019 IMSE | REGISTRATION FEE | TXN00261718 | \$1,175.00 | 20122462-533201 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 IN ABC TROPHIES, INC. | ATHLETIC SENIOR PLAQUES FOR WINTER & SPRING SPORTS | TXN00261030 | \$346.68 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 IN ABC TROPHIES, INC. | ATHLETIC SENIOR PLAQUES FOR WINTER & SPRING SPORTS | TXN00262048 | \$205.44 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 IN ABSOLUTE ASSURANCE DR | RANDOM DRUG TESTING AND CONFIRMATIONS OCTOBER 2019 | TXN00260526 | \$5,426.00 | 10027101-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/26/2019 IN ACE FENCE COMPANY, LL | FENCE REPAIR | TXN00261871 | \$799.60 | 10025488-532300 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/27/2019 IN ACE FENCE COMPANY, LL | REPLACE WIND SCREENS | TXN00261963 | \$2,452.30 | 10025487-532300 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/12/2019 IN ADVANCED MEDICAL PERS | SPED - MEDICAL CONSULTANT SERVICES | TXN00260710 | \$2,437.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 IN ADVANCED MEDICAL PERS | SPED - MEDICAL CONSULTANT SERVICES | TXN00260747 | \$2,405.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 IN ADVANCED MEDICAL PERS | SPED - MEDICAL CONSULTING SERVICES | TXN00260730 | \$2,437.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 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 |
| 11/12/2019 IN BRIGHT LIGHT BEHAVIOR | SPED - BEHAVIORAL AND DEVELOPMENT CONSULTING SERVICES | TXN00260766 | \$18,390.00 | 10012701-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/19/2019 IN BRIGHT LIGHT BEHAVIOR | SPED CONSULTANT SERVICES - BEHAVIOR & DEVELOPMENT SESSIONS | TXN00261257 | \$20,440.00 | 10012701-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/07/2019 IN BRITE IDEAS FUNDRAISI | FIELD TRIP SHIRTS | TXN00260395 | \$1,020.00 | 70342300-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 IN CATALYST INNOVATIONS | CHILD FIND TOTES | TXN00261273 | \$2,471.27 | 33818801-536000-90001 | DISTRICT OFFICE | EIA FUND |
| 11/26/2019 IN CREATIVE PRINTING | PLAYBILLS - HARRIET TUBMAN - PATH TO FREEDOM | TXN00261879 | \$111.91 | 10022101-536000-17000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 IN CUBICLE CURTAIN FACTO | CUBICLE CURTAINS | TXN00260896 | \$299.50 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/25/2019 IN CUSTOM OUTFITTERS PLU | TEE SHIRTS FOR FBIA CLUB MEMBERS | TXN00261680 | \$193.14 | 70963300-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$53.26 | 10025492-532300 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$34.70 | 10025490-532300 | BEAUFORT HIGH | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$25.02 | 10025470-532300 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$75.86 | 10025470-532300 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$86.34 | 10025498-532300 | BLUFFTON HIGH | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$87.58 | 10025489-532300 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$33.90 | 10025462-532300 | HHI ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$8.07 | 10025498-532300 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$17.75 | 10025435-532300 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$73.43 | 10025481-532300 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$997.63 | 10025497-532300 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$7.25 | 10025474-532300 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$45.02 | 10025474-532300 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$5.64 | 10025437-532300 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$47.61 | 10025472-532300 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$53.25 | 10025478-532300 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$133.32 | 10025479-532300 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/11/2019 IN ESTATE MANAGEMENT SER | BVB 17-010 MONTHLY POND MANAGEMENT | TXN00260548 | \$36.31 | 10025444-532300 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/08/2019 IN INDUSTRIAL ELECTRIC M | HVAC REPAIRS - REBUILD MOTOR | TXN00260456 | \$1,672.84 | 10025402-532300 | DISC-MAINTENANCE | GENERAL FUND |
| 11/13/2019 IN LIBERTY FIRE PROTECTI | FDC CAPS | TXN00260799 | \$19.20 | 10025437-541001 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/15/2019 IN LIBERTY FIRE PROTECTI | IFB 19-020 ANNUAL BACKFLOW INSPECTION | TXN00261037 | \$55.00 | 10025402-532300 | DISC-MAINTENANCE | GENERAL FUND |
| 11/11/2019 IN LIBERTY FIRE PROTECTI | IFB19-020 ANNUAL BACKFLOW INSPECTION | TXN00260566 | \$275.00 | 10025480-532300 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/11/2019 IN LIBERTY FIRE PROTECTI | IFB19-020 ANNUAL BACKFLOW INSPECTION | TXN00260638 | \$110.00 | 10025439-532300 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/11/2019 IN LIBERTY FIRE PROTECTI | IFB19-020 ANNUAL BACKFLOW INSPECTION | TXN00260663 | \$110.00 | 10025483-532300 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 IN LIBERTY FIRE PROTECTI | IFB19-020 ANNUAL BACKFLOW INSPECTION | TXN00260948 | \$55.00 | 10025474-532300 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/15/2019 IN LIBERTY FIRE PROTECTI | IFB19-020 ANNUAL BACKFLOW INSPECTION | TXN00261047 | \$110.00 | 10025494-532300 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 IN OLIVER'S BUSHHOGGING, | REMOVAL & MULCHING OF TREES & STUMPS | TXN00261352 | \$3,800.00 | 10025494-532300 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/25/2019 IN PHYSICAL HOME DAMAGE | REMEDIAATION - DANCE FLOOR | TXN00261662 | \$1,154.56 | 10025437-532300 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/19/2019 IN PKC DOWNING LLC | KETTLE CORN BAGS | TXN00261294 | \$520.00 | 70792400-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 IN TAB MEDIA MANAGEMENT | FOLDERS, LABELS, PROTECTORS | TXN00261929 | \$114.15 | 10023389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 IN INTERNAL REVENUE SERVICE 26 | PAYROLL RUN 1 - WARRANT 110819 | 230848 | \$192.50 | 100-245802 | DISTRICT | GENERAL FUND |
| 11/22/2019 IN INTERNAL REVENUE SERVICE 26 | PAYROLL RUN 1 - WARRANT 112219 | 231247 | \$192.50 | 100-245802 | DISTRICT | GENERAL FUND |
| 11/19/2019 IN INTERNATIONAL TRANSACTION | INTERNATIONAL PURCHASE FEE- REF. TXN00261015 | TXN00261306 | \$4.80 | 70621160-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 IN INTERNATIONAL TRANSACTION | SPED - VISUALLY IMPAIRED STUDENT - CANES (REF. TXN00260900) | TXN00260919 | \$1.40 | 20312401-541000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 IN INTERSTATE TOWING | ACTIVITY BUS-TOWING FOR REPAIR | TXN00261655 | \$450.00 | 10025501-532304 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 IN INTERSTATE TOWING | BUS TOWED FOR REPAIR | TXN00261601 | \$450.00 | 10025501-532304 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 IN IRON MOUNTAIN | DIGITAL RECORDS STORAGE AND SERVICES | TXN00261372 | \$969.78 | 10025401-539903 | DISTRICT OFFICE | GENERAL FUND |
| 11/27/2019 IN IRON MOUNTAIN | FINAL INVOICE FOR RECORDS STORAGE/RETRIEVAL & TRANSFER OF RECORDS TO STATE CONTRACTED VENDOR 7:30P 11/1/19 FOOTBALL HHHS | TXN00261976 | \$17,072.63 | 10025401-539903 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 IN ISAAC RHODES JR | ADVERTISING 9/02-9/29/19 ACCT# 446722 | 231205 | \$165.60 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 IN ISLAND PACKET | ADVERTISING FOR BOND REFERENDUM-BOE | 230756 | \$500.00 | 35622301-535000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/08/2019 IN ISLAND PACKET | 52 WEEK SUBSCRIPTION - DIGITAL DELIVERY | 230959 | \$1,380.00 | 10023101-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 IN ISLANDPACKET CIRCULATI | CERTIFICATION- STRENGTH & CONDITIONING COACH | TXN00260863 | \$244.40 | 10026301-564000 | DISTRICT OFFICE | GENERAL FUND |
| 11/27/2019 IN ISSA LLC | TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE | TXN00261974 | \$799.00 | 10027192-539900 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/01/2019 IN ITOUCHLESS COM | BASEBALL UNIFORMS | TXN00259962 | \$103.00 | 10021381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/14/2019 IN ITS CLASSICS | BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD | TXN00260888 | \$1,149.70 | 10027187-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 IN ITS CLASSICS | CHEERLEADER UNIFORMS | TXN00261690 | \$373.79 | 10027183-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/27/2019 IN ITS CLASSICS | GIRLS GOLF TEAM POLOS AND BAGS | TXN00261902 | \$1,436.92 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 IN ITS CLASSICS | INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED | TXN00260586 | \$1,076.38 | 10027190-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/04/2019 IN ITS CLASSICS | WRESTLING SINGLES BALANCE OF ORDER | TXN00260156 | (\$500.00) | 10027190-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/11/2019 IN ITS CLASSICS | WRESTLING UNIFORMS | TXN00260567 | \$500.00 | 10027190-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/27/2019 IN ITS CLASSICS | CLUB T-SHIRTS (YIG) | TXN00261913 | \$533.46 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/12/2019 IN ITS CLASSICS | GIRLS GOLF BAG | TXN00260722 | \$2,170.13 | 70983932-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 IN ITS CLASSICS | HOODIES & SHIRTS FOR SCHOOL STORE | TXN00260610 | \$237.98 | 7094050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 IN ITS CLASSICS | | TXN00260755 | \$600.00 | 70892800-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |

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| 11/12/2019 ITS CLASSICS | HOODIES & SHIRTS FOR SCHOOL STORE | TXN00260755 | \$371.10 | 70895300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 ITS CLASSICS | HOODIES FOR SCHOOL STORE | TXN00260718 | \$1,454.29 | 70895300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 ITS CLASSICS | INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED | TXN00260156 | (\$1,668.74) | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 ITS CLASSICS | LANYARDS, TUMBLERS | TXN00260376 | \$687.24 | 70794050-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 ITS CLASSICS | ORCHESTRA CONCERT ATTIRE | TXN00261952 | \$246.48 | 70963505-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 ITS CLASSICS | SHIRTS | TXN00261484 | \$206.85 | 70794050-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/28/2019 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 | TXN00260698 | \$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 | 70895300-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 ITS CLASSICS | T-SHIRTS-FACULTY-EXCELLENT | TXN00261495 | \$101.65 | 70895300-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 ITS CLASSICS | TSHIRTS-ROBOTICS | TXN00260434 | \$654.94 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ITS CLASSICS | TWO NAME PLATES FOR EAGLE SCOUT PLAQUE | TXN00260009 | \$20.00 | 70965300-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 IVEY SALES ASSOCIATES INC | LAUNDRY DETERGENT FOR ATHLETIC UNIFORMS-BCHS | 231151 | \$605.00 | 10027192-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 IXL | YEARLY CLASSROOM LICENSE FOR LANGUAGE ARTS | TXN00260987 | \$959.00 | 10011497-534500 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 J.W. PEPPER | CHOIR MUSIC | TXN00259945 | \$713.16 | 10011379-541000-99000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 J.W. PEPPER | CHOIR MUSIC | TXN00261841 | \$22.20 | 10011379-541000-99000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/21/2019 J.W. PEPPER | CHORAL COLLECTION MUSIC VOLUMES 3-6 | TXN00261530 | \$60.00 | 10011497-541000-98000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/04/2019 J.W. PEPPER | CHRISTMAS CONCERT MUSICAL SCORES | TXN00260182 | \$72.50 | 10011490-541000-99000 | BEAUFORT HIGH | GENERAL FUND |
| 11/04/2019 J.W. PEPPER | CHRISTMAS CONCERT MUSICAL SCORES; MY FAVORITE THINGS, A MIDWINTER FANTASY | TXN00260125 | \$192.99 | 10011490-541000-98000 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 J.W. PEPPER | MUSIC BOOKS | TXN00261732 | \$1,578.29 | 10011388-541000-99000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/25/2019 J.W. PEPPER | MUSIC BOOKS | TXN00261778 | \$350.15 | 10011388-541000-99000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/07/2019 J.W. PEPPER | MUSIC MATERIALS: RACE TO THE FINISH CD KIT | TXN00260430 | \$69.99 | 10011270-541000-90010 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/08/2019 J.W. PEPPER | MUSIC MATERIALS: RATS P/A CD | TXN00260446 | \$59.99 | 10011270-541000-90010 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/07/2019 J.W. PEPPER | SHEET MUSIC | TXN00260421 | \$174.45 | 10011497-541000-98000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/14/2019 J.W. PEPPER | SHEET MUSIC | TXN00260846 | \$60.00 | 10011497-541000-98000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/29/2019 J.W. PEPPER | SHEET MUSIC | TXN00261996 | \$55.00 | 10011498-541000-17000 | BLUFFTON HIGH | GENERAL FUND |
| 11/22/2019 J.W. PEPPER | THE ROSE & BLOW BLOW THOU WINTER WIND MUSIC | TXN00261628 | \$40.00 | 10011497-541000-98000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/15/2019 JAMES A CAPONERA | OFFICIAL VOLLEYBALL 10/29/19 6PM HHHS | 231114 | \$37.00 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 JAMES M WYMAN TRUSTEE 42 | PAYROLL RUN 1 - WARRANT 110819 | 230849 | \$3,003.90 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 JAMES M WYMAN TRUSTEE 42 | PAYROLL RUN 1 - WARRANT 112219 | 231248 | \$3,003.90 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/15/2019 JANICE MARIE ULMER | 10/24/19 VOLLEYBALL BHS | 231232 | \$37.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 JANICE MARIE ULMER | 9/16/19 VOLLEYBALL BMS | 231232 | \$77.00 | 70804050-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 JANINE BICKHAM | OT/PT CONTRACT SERVICES FOR BCSD-OCT 2019 | 231283 | \$7,112.50 | 20312301-531000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 JERRY HART | OFFICIAL FOOTBALL 10/25/19 730P HHHS | 230945 | \$133.20 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 JERRY HART | OFFICIAL VOLLEYBALL 10/10/19 6PM HHMS | 230750 | \$66.40 | 70874050-566000 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 JERRY HART | OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS | 230945 | \$55.00 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 JERRY HART | OFFICIAL VOLLEYBALL 10/24/19 6PM BHS | 231145 | \$55.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 JERRY HART | OFFICIAL VOLLEYBALL 10/28/19 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 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 JOHN MECKLEY | 10/29/19 VOLLEYBALL HHHS | 231172 | \$61.30 | 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 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 260735 | 230962 | \$773.09 | 10025474-541001 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/15/2019 JOHNSTONE SUPPLY | W/O# 261286 | 231152 | \$109.68 | 10025401-541001 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 261421 | 230962 | \$290.97 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 263561 | 230962 | \$219.37 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 265892 | 230962 | \$521.15 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 265892 | 230962 | \$1,691.52 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 JOHNSTONE SUPPLY | W/O# 266720 | 230962 | \$328.82 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 JOHNSTONE SUPPLY | W/O# 266720 | 231344 | \$14.84 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 JOHNSTONE SUPPLY | W/O# 266720 | 231344 | \$29.68 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 JOHNSTONE SUPPLY | W/O# 266744 | 231344 | \$41.43 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/05/2019 JONES BROTHERS TREE | REMOVAL- TREE LIMBS | TXN00260217 | \$1,325.00 | 10025462-532312 | HHI ELEMENTARY | GENERAL FUND |
| 11/15/2019 JOSE LUIS MORALES | COLOR GUARD SERVICE FOR OCTOBER 2019 | 231178 | \$900.00 | 70972100-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 JOSEPH RICHARDSON | 10/18/19 FOOTBALL BHS | 230798 | \$159.30 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 JOSHUA PHILIP BISHOP | OFFICIAL FOOTBALL 10/25/19 730P BCHS | 231108 | \$125.00 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 JOSHUA T. FISHER | OFFICIAL FOOTBALL 10/18/19 730P WBHS | 230739 | \$98.20 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 JOSHUA T. FISHER | OFFICIAL FOOTBALL 11/1/19 730P HHHS | 231133 | \$110.70 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 JOSHUA T. FISHER | OFFICIAL FOOTBALL 11/8/19 730P MRHS | 231319 | \$64.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 JOSTENS INC. | WINTER GRADUATE DIPLOMAS | TXN00260643 | \$1.90 | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/19/2019 JOSTENS INC. | FACSIMILE SIGNATURE FOR DIPLOMAS | TXN00261307 | \$12.94 | 70963805-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 JOSTENS INC. | INITIAL DEPOSIT FOR YEARBOOKS | TXN00260267 | \$13,453.52 | 70962050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 JOSTENS INC. | YEARBOOK DEPOSIT | TXN00261146 | \$2,114.67 | 70812050-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 JOURNEYS #0990 | TENNIS SHOES | TXN00260534 | \$112.33 | 70885400-566000 | HE MCCrackEN MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 JUNIOR LIBRARY GUILD | BOOKS | TXN00259969 | \$4,773.10 | 10022279-543000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 KATHY BAKER | SPEECH SERVICES 10/14-24/19 LIMS/BHS | 230867 | \$3,163.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |

**BCDS Transparency Report
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| 11/22/2019 KATHY BAKER | SPEECH SERVICES FOR LIMS/BHS 10/28-11/06/19 | 231271 | \$3,049.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 KEILENCORNER | BOOKS | TXN00260159 | \$186.16 | 10022283-543000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 KENDALL HUNT PUBLISHING | MOSSY OAKS ELEM - STUDENT MATH JOURNALS - CONNECTING NUMBER AND ALGEBRA | TXN00261038 | \$180.23 | 10014101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 KENDALL HUNT PUBLISHING | MOSSY OAKS ELEM - TEACHER PACKAGE - CONNECTING NUMBER AND ALGEBRA | TXN00261038 | \$156.39 | 10014101-542000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 KENDALL HUNT PUBLISHING | RIVER RIDGE - MATH STUDENT JOURNALS | TXN00261070 | \$2,020.69 | 10014101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/29/2019 KENDALL HUNT PUBLISHING | WHALE BRANCH ELEM - TEACHER GUIDE AND STUDENT WORK BOOKS | TXN00262026 | \$385.52 | 10014101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 KENNETH E NEWTON | 6:30P 9/9/19 VOLLEYBALL MRHS | 231181 | \$52.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 KENNETH E NEWTON | 9/9/19 VOLLEYBALL MRHS | 231181 | \$42.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 KENNETH I SCOTT | ELA STUDENTS FIELD TRIP TO DOCKSTREET FOR LIVE PER | 231214 | \$950.00 | 70903430-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 KENNETH M. COX | OFFICIAL FOOTBALL 11/1/19 730P HHHS | 231121 | \$169.20 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 KENNETH M. COX | OFFICIAL FOOTBALL 11/18/19 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 11/18/19 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 | EIA FUND |
| 11/06/2019 LAKESHORE LEARNING MATER | ADDITION BINGO, WRITE & WIPE STUDENT NUMBER LINES WORK BUILDING BLOCKS, TIMER, ETC | TXN00260339 | \$297.11 | 10011283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/27/2019 LAKESHORE LEARNING MATER | ALPHABET/NUMBER LEARNING LOCKS & ROCKETS, ALPHABET CENTER & SORTING TRAYS | TXN00261942 | \$274.39 | 10013934-541000 | COOSA ELEMENTARY | GENERAL FUND |
| 11/21/2019 LAKESHORE LEARNING MATER | CENTERS, MATH JOURNALS | TXN00261471 | \$361.03 | 10011176-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/27/2019 LAKESHORE LEARNING MATER | KINDERGARTEN SUPPLIES, BULLETIN BOARD SET, ARTS & CRAFTS | TXN00261980 | \$144.31 | 10011170-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/29/2019 LAKESHORE LEARNING MATER | MATH/ CLASSROOM SUPPLIES / PLASTIC COINS, STUDENT PLACE VALUE, CHART | TXN00262016 | \$645.02 | 10011274-541000-91100 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/18/2019 LAKESHORE LEARNING MATER | SCISSORS, PENCILS & ART SUPPLIES | TXN00261155 | \$102.51 | 10013940-541000 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/21/2019 LAKESHORE LEARNING MATER | FMU DAVIS GRANT PURCHASE FOR READ, EXPLORE, DISCOVER ZONE | TXN00261427 | \$77.02 | 83711254-541000 | WHALE BRANCH ELEMENTARY | LOCAL GRANT & CONTRIBUTION |
| 11/15/2019 LAKESHORE LEARNING MATER | HHIES - SPED - AUTISM - CLASSROOM SUPPLIES - WRITE & WIPE CRAYON PACK; EASY CLEAN ROOM DIVIDER, ETC. | TXN00261017 | \$440.38 | 20316101-541000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/14/2019 LAKESHORE LEARNING MATER | MOBILE TEACHING EASEL | TXN00260921 | \$364.98 | 20111117-541000 | HILTON HEAD EARLY CHILDHOOD | SPECIAL REVENUE-FEDERAL |
| 11/04/2019 LAKESHORE LEARNING MATER | SPED CLASSROOM - CUBE CHAIRS | TXN00260036 | \$838.14 | 20312701-541000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 LAMINATOR.COM | LAMINATION FOR SCHOOL USE | TXN00261700 | \$207.40 | 10022272-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/01/2019 LARRY D. MARTIN, JR. | 10/18/19 FOOTBALL WBHS | 230767 | \$75.00 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 LARRY D. MARTIN, JR. | 11/1/19 FOOTBALL WBHS | 231359 | \$75.00 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 LARRY K GREEN | OFFICIAL VOLLEYBALL 10/15/19 530P BLHS | 230745 | \$42.00 | 70984050-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 LARRY K GREEN | OFFICIAL VOLLEYBALL 10/15/19 630P BLHS | 230745 | \$43.00 | 70984050-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 LARRY K GREEN | OFFICIAL VOLLEYBALL 10/17/19 530P HHHS | 230938 | \$44.70 | 70984050-566000 | 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 | 70984050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 LARRY K GREEN | OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS | 230938 | \$82.90 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 LARRY K GREEN | OFFICIAL VOLLEYBALL 10/24/19 6PM BHS | 231141 | \$79.30 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 LAURA JOAN MARKOVITCH | REIMBURSE FOR BALLOONS FOR BOOK TASTING | 231165 | \$59.80 | 70921230-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 LEARNING A-Z, LLC | READING FROM A-Z | TXN00260540 | \$117.65 | 10011138-544500 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/04/2019 LEARNING WITHOUT TEARS | LEARNING WITHOUT TEARS CLASSROOM CD RAP TAP & LEARN FOR PK | TXN00260058 | \$15.25 | 34013901-541000 | DISTRICT OFFICE | EIA FUND |
| 11/25/2019 LEGO EDUCATION | EV3 CORE SET | TXN00261765 | \$449.35 | 70623745-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 LEXINGTON CNTY SCHOOL DISTRICT TWO | MAY RIVER HS STMT DISB 11/8/19 | 231354 | \$1,772.20 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 LIFE STUDIES - INTERNET | ANT COLONY | TXN00260782 | \$17.69 | 10011176-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/08/2019 LIFETOUGH NSS MOBILE | STAFF / STUDENT - YEARBOOKS | TXN00260471 | \$562.50 | 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 LANGUAGE | TXN00259973 | \$882.00 | 10011496-544500-12800 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/25/2019 LITTLE CAESARS 1680 0004 | PIZZA FOR HARVEST DANCE | TXN00261823 | \$190.75 | 70355300-566000 | LADY'S ISLAND ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 LITTLE CAESARS 1680 0004 | PIZZA FOR MATH NIGHT | TXN00260416 | \$141.70 | 20118837-539911-90003 | MOSSY OAKS ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 LITTLE CAESARS 3134-0007 | PIZZA LUNCH FOR CADETS | TXN00260968 | \$64.80 | 70961570-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 LITTLE CAESARS 3134-0007 | PIZZA-STUDENT APPRECIATION | TXN00260796 | \$21.60 | 70895300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 LORI HUDSPETH BELCH | HONOR CHOIR CLINICIAN 11/12/19 | 231281 | \$800.00 | 10014801-531200 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 LOWCOUNTRY COUNCIL OF GOVTS | EXPS FOR BEAUFORT SC WORKS JUL-SEP 2019 | 230974 | \$1,245.69 | 35622301-532500-90019 | DISTRICT OFFICE | EIA FUND |
| 11/12/2019 LOWES #00907 | MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC. | TXN00260729 | \$18.31 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/11/2019 LOWES #00907 | MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. | TXN00260554 | \$120.19 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/11/2019 LOWES #00907 | MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. | TXN00260576 | \$35.70 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/11/2019 LOWES #00907 | MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. | TXN00260583 | \$21.73 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/11/2019 LOWES #00907 | MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. | TXN00260613 | \$161.87 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/11/2019 LOWES #00907 | MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC. | TXN00260655 | \$35.25 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |

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

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| 11/15/2019 | LOWES COMPANIES INC | REPAIRED STEAMER KITCHEN BMS | 231163 | \$2.23 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/08/2019 | LOWES COMPANIES INC | REPAIRED TENSION ROD BEHIND BACKBOARD IN GYM BMS | 230975 | \$15.32 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED TILE BASEBOARD MCREs | 231163 | \$10.15 | 10025474-541001 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED WHEELS ON BASKET GOAL IN GYM RVCS | 231163 | \$4.70 | 10025420-541001 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED WHEELS ON BASKETBALL GOAL RVCS | 231163 | \$4.29 | 10025420-541001 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED WOODEN FENCE BY PLAYGROUND BLECC | 231163 | \$14.76 | 10025470-541001 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/01/2019 | LOWES COMPANIES INC | REPAIRED WOODEN GATE MCRECC | 230763 | \$23.21 | 10025474-541001 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/08/2019 | LOWES COMPANIES INC | REPAIRED WOODEN RAMP OUTSIDE LEARN COTT BLHS | 230975 | \$97.89 | 10025417-541001 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED WOODEN TRIM ON STORAGE SHED PREK OES | 231163 | \$41.20 | 10025472-541001 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPAIRED WHEELS ON CART;RETURNED ITEMS FOR CREDIT HHMS | 231163 | (\$42.02) | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/01/2019 | LOWES COMPANIES INC | REPLACED BROKEN SOCKET SET 8100-93 | 230763 | \$26.72 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED BROKEN WATER FOUNTAIN L HALL RSIA | 231163 | \$3.04 | 10025483-541001 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED DOOR BELL AT KITCHEN BACK DOOR HHISCA | 231163 | \$29.37 | 10025463-541001 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/01/2019 | LOWES COMPANIES INC | REPLACED HSH WBMS | 230763 | \$127.78 | 10025485-541001 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/01/2019 | LOWES COMPANIES INC | REPLACED HWH WBMS | 230763 | \$123.42 | 10025485-541001 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/08/2019 | LOWES COMPANIES INC | REPLACED KEY BOX NEAR FRONT ENTRANCE WBMS | 230975 | \$110.70 | 10025485-541001 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED LIGHT COVER IN GYM 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 |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED ROTTED BOARD DECKING WELCOME CENTER BLES | 231163 | \$53.94 | 10025470-541001 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED ROTTED WOOD WELCOME CENTER DECKING BLES | 231163 | \$28.88 | 10025470-541001 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/01/2019 | LOWES COMPANIES INC | REPLACED SINK AND FAUCET IN TEACHERS LOUNGE WBMS | 230763 | \$29.45 | 10025485-541001 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/22/2019 | LOWES COMPANIES INC | REPLACED SNEEZE GUARD IN KITCHEN RRA | 231355 | \$4.82 | 10025479-541001 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 | LOWES COMPANIES INC | REPLACED STOP SIGN AT END OF SCHOOL DRIVEWAY SHES | 230975 | \$22.17 | 10025439-541001 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED WHEELS ON FLATBED CART KITCHEN HHMS | 231163 | \$68.39 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | REPLACED WHEELS ON KITCHEN FLATBED CART HHMS | 231163 | \$70.98 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 | LOWES COMPANIES INC | RESECURED BLEACHERS TO WALL GYM HHIHS | 231355 | \$39.77 | 10025496-541001 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/15/2019 | LOWES COMPANIES INC | RESECURED BLEACHERS TO WALL 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 & ACHIEVEMENT | TXN00260923 | \$111.18 | 70945200-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 | MASS MUTUAL LIFE INSURANCE COMPANY | ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 101119 | 231094 | \$19,631.13 | 100-245468 | DISTRICT | GENERAL FUND |
| 11/08/2019 | MASS MUTUAL LIFE INSURANCE COMPANY | ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 110819 | 230850 | \$19,532.18 | 100-245468 | DISTRICT | GENERAL FUND |
| 11/15/2019 | MASS MUTUAL LIFE INSURANCE COMPANY | JULY - SEPT 2019 RETIREMENT RECON | 231167 | \$1,250.38 | 100-245468 | DISTRICT | GENERAL FUND |
| 11/22/2019 | MASS MUTUAL LIFE INSURANCE COMPANY | PAYROLL RUN 1 - WARRANT 112219 | 231249 | \$19,117.72 | 100-245468 | DISTRICT | GENERAL FUND |
| 11/22/2019 | MCA-LAWRENCEVILLE | RADIO REPAIRS | TXN00261637 | \$265.20 | 20125435-569000 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 | MCCALLS SUPPLY | CLEANED ICE MACHINE BCHS | 230989 | \$10.39 | 10025492-541001 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/01/2019 | MCCALLS SUPPLY | HVAC REPAIR CAFETERIA MOES | 230769 | \$23.09 | 10025437-541001 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/01/2019 | MCCALLS SUPPLY | HVAC REPAIR CAFETERIA MOES | 230769 | \$77.74 | 10025437-541001 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/01/2019 | MCCALLS SUPPLY | HVAC REPAIR CLASSROOM BMS | 230769 | \$21.71 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/08/2019 | MCCALLS SUPPLY | HVAC REPAIR DESC | 230989 | \$14.91 | 10025401-541001 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 | MCCALLS SUPPLY | LOCATED SMELL IN CLASSROOM RR BRES | 230989 | \$56.95 | 10025440-541001 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/22/2019 | MCCALLS SUPPLY | REPAIRED REACH IN COOLER WBECHS | 231362 | \$20.64 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 | MCCALLS SUPPLY | REPLACED INSULATION FOR 2 WIFIS WIC DRY STORAGE | 230769 | \$16.29 | 10025401-541001 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 | MEDCOM INC. | MONTHLY ANSWERING SERVICE | TXN00260772 | \$352.72 | 10025401-532300 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 | METLIFE | JULY - SEPT 2019 RETIREMENT RECON | 231173 | \$3,578.02 | 100-245469 | DISTRICT | GENERAL FUND |
| 11/22/2019 | METLIFE | PAYROLL RUN 1 - WARRANT 112219 | 231250 | \$92,597.26 | 100-245469 | DISTRICT | GENERAL FUND |
| 11/18/2019 | MF ATHLETIC & PERFORM BE | REGISTRATION- TRACK & FIELD CONFERENCE | TXN00261097 | \$218.00 | 10027192-533202 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/01/2019 | MF ATHLETIC & PERFORM BE | TRACK AND FIELD EQUIPMENT | TXN00260024 | \$1,662.77 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/06/2019 | MF ATHLETIC & PERFORM BE | TRACK AND FIELD SUPPLIES AND EQUIPMENT | TXN00260330 | \$234.33 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/29/2019 | MF ATHLETIC & PERFORM BE | JAVELINS FOR TRACK AND FIELD | TXN00262061 | \$992.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | MHE MCGRAW-HILL ECCOM | RED CEDAR - LEVEL C NUMBER WORK STUDENT BOOKS | TXN00261605 | \$281.45 | 10022101-541000-12500 | DISTRICT OFFICE | GENERAL FUND |
| 11/13/2019 | MHE MCGRAW-HILL ECCOM | MATH WORKBOOKS FOR 5TH GRADERS | TXN00260816 | \$1,472.15 | 20111235-543000 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 | MICHAEL HOLMES | PREPARED FOODS: CATERING | 230954 | \$825.00 | 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 |

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| 11/04/2019 | MICHAELS STORES 4711 | TOY LEGISLATIVE BREAKFAST- CARDSTOCK, GLUE DOTS, CRICUT MAT AND BLADE | TXN00260051 | \$98.16 | 84426301-541000 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/27/2019 | MIDDLETON PLACE VISITORS | ADMISSION FEE FOR FIELD TRIP | TXN00261911 | \$352.00 | 70852300-566000 | WHALE BRANCH MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | MIDWEST IMPRESSIONS INC | SPIRIT STORE SHIRTS FOR STOCK | TXN00261349 | \$215.40 | 70903845-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | MILITARY CHILD EDUCATION COALITION | MILITARY STUDENT TRANSITION CONSULT SVCS | 231368 | \$1,777.78 | 88122401-531200-90001 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/22/2019 | MILITARY CHILD EDUCATION COALITION | MILITARY STUDENT TRANSITION CONSULT SVCS | 231368 | \$1,777.78 | 88122401-531200-90001 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/08/2019 | MOE'S SW GRILL #877 | TACO BAR-LITERACY NIGHT | TXN00260509 | \$1,874.80 | 20118844-539911 | SHANKLIN ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/07/2019 | MOTIVATING SYSTEMS LLC | STUDENTS ID BADGES, LANYARDS, PBIS | TXN00260346 | \$1,630.98 | 20111239-541000 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/20/2019 | MSC | MAINTENANCE STOCK | TXN00261405 | \$487.35 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/21/2019 | MSC | MAINTENANCE STOCK | TXN00261437 | \$162.53 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/21/2019 | MSC | MAINTENANCE STOCK | TXN00261493 | \$819.17 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/25/2019 | MSC | MAINTENANCE STOCK | TXN00261810 | \$650.03 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | BCHS - REPORT CARD PAPER | TXN00260827 | \$517.88 | 10011492-536000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/21/2019 | MURR PRINTING BEAUFORT | BEAUFORT ELEM - REPORT CARD PAPER | TXN00261474 | \$161.84 | 10021133-536000 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/21/2019 | MURR PRINTING BEAUFORT | BEAUFORT HIGH - REPORT CARD PAPER | TXN00261474 | \$647.35 | 10011490-536000 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 | MURR PRINTING BEAUFORT | BEHAVIOR CHARTS & STUDENT CHECK IN/ CHECK OUT FORMS | TXN00261735 | \$499.69 | 10021233-536000 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/21/2019 | MURR PRINTING BEAUFORT | BLUFFTON MIDDLE - REPORT CARD PAPER | TXN00261474 | \$258.94 | 10023389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | BLUFFTON MS - REPORT CARD PAPER | TXN00260827 | \$258.94 | 10023389-536000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/21/2019 | MURR PRINTING BEAUFORT | BUSINESS CARD(S) RE ORDER | TXN00261479 | \$168.93 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 | MURR PRINTING BEAUFORT | BUSINESS CARDS | TXN00261527 | \$33.30 | 10022101-536000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | HH HIGH SCHOOL - REPORT CARD PAPER | TXN00260827 | \$388.41 | 10011496-536000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | HILTON HEAD ELEM - REPORT CARD PAPER | TXN00260827 | \$356.04 | 10011262-536000 | HHI ELEMENTARY | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | HILTON HEAD MS - REPORT CARD PAPER | TXN00260827 | \$291.31 | 10011262-536000 | HHI ELEMENTARY | GENERAL FUND |
| 11/14/2019 | MURR PRINTING BEAUFORT | LADY'S ISLAND MIDDLE - REPORT CARD PAPER | TXN00260907 | \$388.41 | 10021201-536000 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | MURR PRINTING BEAUFORT | LEGISLATIVE BREAKFAST PROGRAMS | TXN00261363 | \$79.18 | 10026301-536000-90001 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | MURR PRINTING BEAUFORT | MAILING OF STUDENTS REFERRALS | TXN00260647 | \$184.04 | 10011239-536000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/14/2019 | MURR PRINTING BEAUFORT | MAY RIVER HS - REPORT CARD PAPER | TXN00260907 | \$194.21 | 10023397-536000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/14/2019 | MURR PRINTING BEAUFORT | MC RILEY ELEM - REPORT CARD PAPER | TXN00260907 | \$462.24 | 10023374-536000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/13/2019 | MURR PRINTING BEAUFORT | NOTE CARDS - HARRIET TUBMAN INVITATIONS | TXN00260781 | \$355.24 | 10022101-536000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 | MURR PRINTING BEAUFORT | OKATIE ELEM - REPORT CARD PAPER | TXN00260907 | \$97.10 | 10011272-536000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/11/2019 | MURR PRINTING BEAUFORT | PRINTING SERVICES | TXN00260637 | \$11.77 | 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 | 85622301-536000 | DISTRICT OFFICE | SPECIAL REVENUE-STATE |
| 11/15/2019 | MURRAY SUPPLY COMPANY | SINK REPAIR | TXN00260996 | \$1,957.58 | 10025481-541001 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/04/2019 | MUSEUM OF SCIENCE | REFILL KITS (SCIENCE) | TXN00260166 | \$1,471.50 | 10011379-541000-91100 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/22/2019 | MUSIC & ARTS 1 C | BAND SUPPLIES | TXN00261555 | \$312.45 | 10011380-541000-17000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/07/2019 | MUSIC & ARTS 1 C | BARITONE REPAIR | TXN00260388 | \$50.70 | 10011381-541000-99000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/07/2019 | MUSIC & ARTS 1 C | ESSENTIALS OF JAZZ BAND BOOK | TXN00260378 | \$5.98 | 10011381-541000-17000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 | MUSIC & ARTS 1 C | INSTRUMENT GREASE, SLIDES, LYRES, FLIP FOLDER WINDOWS, PODIUM | TXN00260670 | \$1,722.00 | 10011490-541000-99000 | BEAUFORT HIGH | GENERAL FUND |
| 11/07/2019 | MUSIC & ARTS 1 C | JAZZ BOOK | TXN00260411 | \$25.42 | 10011381-541000-99000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | MUSIC & ARTS 1 C | METRODOME AND INSTRUCTIONAL KEYBOARD | TXN00261068 | \$1,318.78 | 10011490-541000-99000 | BEAUFORT HIGH | GENERAL FUND |
| 11/07/2019 | MUSIC & ARTS 1 C | CLARINET LYRE, SAXOPHONE LYRE, TROMBONE BELL LYRE, TRUMPET LYRE | TXN00260406 | \$126.43 | 70982100-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | MUSIC THEATRE INTERNATIO | 101 DALMATIANS SCRIPT | TXN00261015 | \$699.90 | 70621160-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | MUSIC THEATRE INTERNATIO | DRAMA CLUB - LICENSE & SCRIPTS FOR WILLY WONKA JR. | TXN00261617 | \$685.00 | 70631160-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 | MY WHITEBOARDS.COM | MY WHITEBOARDS.COM - MUSIC KITS | TXN00260917 | \$140.70 | 10011344-541000 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/11/2019 | NAFME | REGISTRATION - 2019 NATIONAL HONOR ENSEMBLES | TXN00260641 | \$315.00 | 30922485-53202-90019 | WHALE BRANCH MIDDLE | EIA FUND |
| 11/20/2019 | NAPA AUTO PARTS 196 | MAY RIVER HS - AUTO TEACHER SUPPLIES - WHEEL WEIGHTS CTE | TXN00261332 | \$650.94 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/27/2019 | NASCO FORT ATKINSON | ART SUPPLIES- PAINT | TXN00261945 | \$191.88 | 10011381-541000-99020 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 | NASCO FORT ATKINSON | ART SUPPLIES-COLORED PENCILS, GLUE STICKS, SCISSORS, RULERS, ETC. | TXN00261019 | \$553.59 | 10011381-541000-99020 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/01/2019 | NASSP PRODUCT & SERVICE | NASSP - NJHS INDUCTION SUPPLIES | TXN00259961 | \$331.90 | 70873660-566000 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | NASSP PRODUCT & SERVICE | NASSP INDUCTION SUPPLY : PINS & CERTIFICATES | TXN00260317 | \$132.00 | 70943860-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/05/2019 | NAT ASSN OF ELEM SC | MEMBERSHIP FEE | TXN00260232 | \$235.00 | 10023340-564000 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/25/2019 | NATA | NATIONAL ATHLETIC TRAINERS ASSOCIATION MEMBERSHIP | TXN00261670 | \$247.00 | 10011598-564000 | BLUFFTON HIGH | GENERAL FUND |
| 11/18/2019 | NATIONAL ALLIANCE OF BLAC | REGISTRATION - NABSE | TXN00261085 | \$455.00 | 20122439-53203-13500 | 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 | 10011496-53203-97000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$6,435.33 | 10011279-534500-50019 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$3,126.13 | 10011380-534500-50019 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$3,452.13 | 10011381-534500-50019 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$4,384.38 | 10011383-534500-50019 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$2,656.93 | 10011385-534500-50019 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/08/2019 | NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$5,022.90 | 10011387-534500-50019 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |

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

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| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$4,062.33 | 10011388-534500-50019 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$5,492.33 | 10011389-534500-50019 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$7,175.82 | 10011401-534500-50019 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$2,258.02 | 10011409-534500-50019 | RIGHT CHOICES | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$3,910.50 | 10011490-534500-50019 | RIGHT CHOICES | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$5,791.50 | 10011490-534500-50019 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$11,584.32 | 10011490-534500-50019 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$3,910.50 | 10011492-534500-50019 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$7,228.42 | 10011492-534500-50019 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$3,910.50 | 10011494-534500-50019 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$4,681.12 | 10011494-534500-50019 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$5,635.58 | 10011496-534500-50019 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$11,301.82 | 10011496-534500-50019 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$4,183.25 | 10011497-534500-50019 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$8,726.42 | 10011497-534500-50019 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$5,368.28 | 10011498-534500-50019 | BLUFFTON HIGH | GENERAL FUND |
| 11/08/2019 NAVIANCE, INC. | LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE | 230998 | \$10,827.82 | 10011498-534500-50019 | BLUFFTON HIGH | GENERAL FUND |
| 11/05/2019 NBF NATL BIZ FURNITURE | TWO PERSON WORK STATION FOR CHLD FIND EVAL TEAM | TXN00260192 | \$1,824.89 | 33818801-541000 | DISTRICT OFFICE | EIA FUND |
| 11/07/2019 NCYI.ORG | PSSCA ANNUAL CONF. REGISTRATION-NATIONAL CENTER FOR YOUTH ISSUES | TXN00260367 | \$119.00 | 10021297-533202 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/07/2019 NCYI.ORG | PSSCA ANNUAL CONF. REGISTRATION-NATIONAL CENTER FOR YOUTH ISSUES | TXN00260386 | \$119.00 | 10021297-533202 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 NCYI.ORG | 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 | 20122474-533202 | MC RILEY ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/04/2019 NEARPOD | FLOCABULARY SITE LICENSE | TXN00260081 | \$2,000.00 | 10011380-544500 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/06/2019 NEW SOUTH SHIRTS | NEW STAFF SHIRTS | TXN00260328 | \$121.98 | 7032690-566000 | BEAUFORT ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 NEW SOUTH SHIRTS | SPIRIT HOODIES | TXN00260869 | \$478.83 | 70402400-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 NEW SOUTH SHIRTS | SPIRIT SHIRTS & JACKETS | TXN00261881 | \$469.73 | 70402400-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 NEW SOUTH SHIRTS | STUDENT CHEER SHIRTS | TXN00261634 | \$196.56 | 7035025-566000 | BEAUFORT ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 NEW SOUTH SHIRTS | STUDENT NAVIGATOR SHIRTS | TXN00261619 | \$166.32 | 70332800-566000 | BEAUFORT ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 NEW SOUTH SHIRTS | SWEATSHIRTS FOR CHEERLEADERS | TXN00260016 | \$474.82 | 70804300-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 NEWSPAPER SUBSCRIPTION | ADS | TXN00260144 | \$1,422.00 | 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 | RFP 17-002 MOBILE CLASSROOM FURNITURE | TXN00260118 | \$72,557.87 | 53925397-541004-52002 | MAY RIVER HIGH SCHOOL | CAPITAL FUND |
| 11/04/2019 NU-IDEA SCHOOL SUPPLY | RFP 17-002 MOBILE CLASSROOM FURNITURE | TXN00260139 | \$9,434.59 | 53625378-541004-52002 | PRITCHARDVILLE ELEMENTARY | CAPITAL FUND |
| 11/04/2019 NU-IDEA SCHOOL SUPPLY | RFP 17-002 SCHOOL FURNITURE - CAFETERIA BENCH TABLES | TXN00260101 | \$11,799.79 | 53925379-541004-52002 | RIVER RIDGE ACADEMY | CAPITAL FUND |
| 11/04/2019 NU-IDEA SCHOOL SUPPLY | RFP 17-002 SCHOOL FURNITURE - MOBILE CABINETS | TXN00260082 | \$5,671.00 | 53925372-541004-52002 | OKATIE ELEMENTARY | CAPITAL FUND |
| 11/05/2019 NYCPFFESTIVALLLC | TPAC-SIC PARENT ADVISORY MEETING- LUNCH | TXN00260229 | \$69.71 | 20118817-539911-90003 | HILTON HEAD EARLY CHILDHOOD | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 OATLAND ISLAND WILDLIFE | FIELD TRIP ADMISSION - KINDERGARTEN CLASSES | TXN00260517 | \$1,112.00 | 10019017-566000 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/27/2019 OMNI CHEER | CHEERLEADER POM POMS | TXN00261941 | \$293.60 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/29/2019 OMNI HOTELS | HOTEL ACCOMMODATIONS- MATH CONFERENCE | TXN00262074 | \$631.06 | 20122440-533202 | BROAD RIVER ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/29/2019 OMNI HOTELS | HOTEL ACCOMMODATIONS- MATH CONFERENCE | TXN00262089 | \$631.06 | 20122440-533202 | BROAD RIVER ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCT | 231008 | \$9.20 | 600-247487 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND OF STUDENT LUNCH ACCT BALANCE | 230779 | \$11.00 | 600-247472 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND OF STUDENT LUNCH ACCTS | 231005 | \$40.00 | 600-247470 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCT | 230789 | \$12.75 | 600-247488 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCT | 230786 | \$398.25 | 600-247489 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/22/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCT BALANCE | 231383 | \$44.80 | 600-247472 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCTS | 230783 | \$30.75 | 600-247488 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND STUDENT LUNCH ACCTS | 230783 | \$44.50 | 600-247497 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/22/2019 ONE TIME VENDOR | REFUND FOR STUDENT LUNCH ACCT-FOOD SERVICE | 231376 | \$39.25 | 600-247480 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/22/2019 ONE TIME VENDOR | FUNDRAISER PROCEEDS FOR HOME LOST IN FIRE | 231377 | \$567.50 | 70832400-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND DEPOSIT FOR CLC CADET TRAINING-BHS | 230788 | \$90.00 | 70901570-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND DOUBLE PAYMENT FOR BEST BUDDIES DUES-MRHS | 230785 | \$25.00 | 70973035-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND DOUBLE PAYMENT FOR DEVICE/TECH FEE-MRHS | 230781 | \$20.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR CHARGER PAYMENT RETURNED-MRHS | 231183 | \$50.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR CHARGER/ADAPTOR-HNSCA | 231193 | \$50.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR DOUBLE PAID FINE | 231192 | \$20.00 | 70892300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND FOR ELEMENTARY STATISTICS BOOK RETURNED | 230782 | \$127.71 | 70965800-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 ONE TIME VENDOR | REFUND FOR FIELD TRIP NOT ATTENDED-RRR | 231379 | \$16.00 | 70792303-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 ONE TIME VENDOR | REFUND FOR FIELD TRIP -RRR | 231381 | \$10.00 | 70792305-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR FOUND CHARGER | 231186 | \$50.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR HOLIDAY FARMS TRIP NOT ATTENDED-RRR | 231185 | \$16.00 | 70792303-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR KINDERGARTEN FIELD TRIP NOT ATTENDED | 231009 | \$9.00 | 70742300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR LIBRARY BOOK FOUND-BLMS | 231187 | \$20.00 | 70981500-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR PARKING PASS-MRHS | 231003 | \$50.00 | 70972700-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 ONE TIME VENDOR | REFUND FOR PSAT PAYMENT-BCHS | 230784 | \$17.00 | 70925775-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR RETURN OF LOST LAPTOP CHARGER-BCHS | 231006 | \$50.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR RETURNED BOOK | 231007 | \$20.45 | 70331500-566000 | BEAUFORT ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR SWEATSHIRT PURCHASE-HHIE | 231190 | \$23.00 | 70632400-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR TABLET CHARGER-FUND-LIMS | 231004 | \$50.00 | 70011155-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR UNATTENDED FIELD TRIP | 231002 | \$9.00 | 70742300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 ONE TIME VENDOR | REFUND FOR UNATTENDED FIELD TRIP | 231010 | \$9.00 | 70742300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR UNATTENDED FIELD TRIP | 231191 | \$5.00 | 70962300-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 ONE TIME VENDOR | REFUND FOR UNATTENDED FIELD TRIP | 231189 | \$20.00 | 70892300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |

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

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| 11/12/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00260736 | \$50.00 | 10025444-539506 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/12/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00260736 | \$50.00 | 10025454-539506 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/12/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00260736 | \$50.00 | 10025437-539506 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/12/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00260736 | \$75.00 | 10025494-539506 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025474-539506 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025474-539506 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025470-539506 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$190.00 | 10025463-539506 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$75.00 | 10025498-539506 | BLUFFTON HIGH | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$65.00 | 10025488-539506 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025470-539506 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$35.00 | 10025404-539506 | MAINTENANCE ANNEX-BURN'T CH RD | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$298.00 | 10025462-539506 | HHI ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$272.00 | 10025487-539506 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$40.00 | 10025460-539506 | DAUFUSKIE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025478-539506 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025472-539506 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025478-539506 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$395.00 | 10025496-539506 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$45.00 | 10025417-539506 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$65.00 | 10025489-539506 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$155.00 | 10025479-539506 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$50.00 | 10025476-539506 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/18/2019 | ORKIN LLC 002 | RFP 14-001 PEST CONTROL | TXN00261176 | \$190.00 | 10025497-539506 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 | OSMO | KINDERGARTEN: IPAD BASE AND REFLECTOR | TXN00261317 | \$98.00 | 10011170-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | OTC BRANDS INC | PRE-K & KINDERGARTEN STUDENT INCENTIVES | TXN00261223 | \$114.48 | 70545300-566000 | WHALE BRANCH ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | OTC BRANDS INC | RING TOSS, CANDY CANES, BOWLING FOR LEADER IN ME MTG. | TXN00261631 | \$70.93 | 70923635-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | OUTBACK 4130 | STUDENT OF THE MONTH LUNCH | TXN00259938 | \$530.18 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | OXFORD CLEANERS | DRY CLEANING TABLECLOTHS | TXN00261041 | \$93.28 | 10023101-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/05/2019 | PACE ADAMS | HVAC REPAIRS | TXN00260204 | \$376.17 | 10025496-541001 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/25/2019 | PAPA JOHN'S #2419 | LUNCHEON FOR VOLUNTEERS AT USCB | TXN00261716 | \$139.76 | 70523000-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 | PAPA JOHN'S #2927 | BAND-LOWER STATE COMPETITION CELEBRATION | TXN00260151 | \$245.54 | 70975300-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 | PAPA JOHN'S #2927 | PIZZA | TXN00260750 | \$29.98 | 70785300-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | PAPA JOHN'S #2927 | REGIONAL BAND COMPETITION -MEAL FOR ATTENDEES | TXN00261345 | \$101.02 | 70902100-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 | PARTS TOWN | REPAIR ICE MACHINE | TXN00260412 | \$45.90 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/04/2019 | PARTS TOWN | REPAIR REFRIGERATOR | TXN00260149 | \$130.37 | 10025476-541001 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/07/2019 | PARTY CITY 1002 | ADMIN/ SUPPLIES FOR THANKSGIVING LUNCH W/PARENTS ON 11/15/19/TABLECOVERS | TXN00260368 | \$145.58 | 70745300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | PATRICK ANDREW WELLS | 7:30P 10/11/19 FOOTBALL BCHS | 230838 | \$117.50 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | PATRICK M SLENSKI | 7:30P 10/25/19 FOOTBALL BCHS | 231217 | \$125.00 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | PAYPAL AMYHAWK27 | SPED - CONSULTANT SPEECH AND LANGUAGE SERVICES | TXN00260007 | \$4,560.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/13/2019 | PAYPAL AMYHAWK27 | SPED - CONTRACT SPEECH / LANGUAGE | TXN00260829 | \$4,560.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/29/2019 | PAYPAL AMYHAWK27 | SPED CONTRACT SERVICES - SPEECH AND LANGUAGE | TXN00262017 | \$4,560.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 | PAYPAL ARTWORKBYKYE | STUDENT RESPECT BUTTONS | TXN00260764 | \$26.50 | 10023376-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/06/2019 | PAYPAL EBAY 3RTECHSOL | PENDANT MICROPHONE | TXN00260334 | \$100.58 | 10011383-544500 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/06/2019 | PAYPAL EBAY MELAKUYACOB | PENDANT MICROPHONE | TXN00260319 | \$49.43 | 10011383-544500 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/26/2019 | PAYPAL LECTURABOOK | SUPPLIES ESOL PARENT NIGHT 12/17/ BILINGUAL BOOKS | TXN00261884 | \$144.25 | 20118874-541000-90003 | MC RILEY ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/04/2019 | PAYPAL PSAE | ABC CONFERENCE REG FEES | TXN00260059 | \$25.00 | 85122488-533202 | HE MCCrackEN MIDDLE | LOCAL GRANT & CONTRIBUTION |
| 11/04/2019 | PAYPAL PSAE | ABC GRANT CONFERENCE REG | TXN00260178 | \$25.00 | 85122488-533202 | HE MCCrackEN MIDDLE | LOCAL GRANT & CONTRIBUTION |
| 11/19/2019 | PAYPAL SCIRA | 2020 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 | PSLA/SCIRA 2020 CONFERENCE | TXN00261514 | \$336.38 | 10022479-533202 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/22/2019 | PAYPAL SOUTHCAROLI | REGISTRATION FOR SCMEA | TXN00261623 | \$80.00 | 10021138-533202 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/20/2019 | PAYPAL VINTAGELOGO | LOGOS FOR DRUMS-BAND | TXN00261396 | \$1,993.90 | 10027192-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/08/2019 | PEGGY BURGOON | OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS | 230881 | \$79.30 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | PEGGY BURGOON | OFFICIAL VOLLEYBALL 10/8/19 530P WBHS | 230713 | \$42.00 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 | PENDER BROTHERS | INSTALL FLOOR OUTLETS | TXN00260746 | \$840.00 | 10025452-532300 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/08/2019 | PENNSYLVANIA HIGHER EDUCATION | PAYROLL RUN 1 - WARRANT 110819 | 230851 | \$799.40 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 | PENNSYLVANIA HIGHER EDUCATION | PAYROLL RUN 1 - WARRANT 112219 | 231251 | \$799.40 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/08/2019 | PENNSYLVANIA SCDU | PAYROLL RUN 1 - WARRANT 110819 | 230852 | \$92.05 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/22/2019 | PENNSYLVANIA SCDU | PAYROLL RUN 1 - WARRANT 112219 | 231252 | \$92.05 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/12/2019 | PERC EDUCATION FAIR | PA CAREER FAIR REGISTRATION FEE | TXN00260715 | \$450.00 | 10026401-533203 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | PERFORMANCE HEALTH SUP | GLOVES, BLOOD PRESSURE MONITOR KIT, GAUZE SPONGES, DIGITAL THERMOMETER | TXN00260587 | \$174.06 | 10011598-541000 | BLUFFTON HIGH | GENERAL FUND |
| 11/20/2019 | PERFORMANCE HEALTH SUP | SPORTS SIDELINE TABLE-ATHLETIC DEPT. | TXN00261364 | \$508.25 | 10027192-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/18/2019 | PERFORMANCE HEALTH SUP | TAPE, BANDAGES, WIPES, GAUZE ETC. FOR ATHLETIC TRAINER | TXN00261210 | \$137.57 | 10027192-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/11/2019 | PERFORMANCE HEALTH SUP | TRAINING ROOM SUPPLIES FOR ATHLETICS | TXN00260560 | \$140.48 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/11/2019 | PERFORMANCE HEALTH SUP | TRAINING ROOM SUPPLIES FOR ATHLETICS | TXN00260668 | \$2,236.03 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/18/2019 | PERFORMANCE HEALTH SUP | TRAINING ROOM SUPPLIES FOR ATHLETICS | TXN00261098 | \$57.38 | 10027194-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/04/2019 | PERFORMANCE HEALTH SUP | ATHLETIC TAPE, WOUNDSAL POWDER, CRUTCHES, SALINE WASH, STERI STRIPS | TXN00260168 | \$1,157.35 | 70984050-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 | PERFORMANCE HEALTH SUP | FLEXI-WRAP | TXN00260664 | \$122.75 | 70984140-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | PERFORMANCE HEALTH SUP | STERI-STRIP SKIN CLOSURES | TXN00261024 | \$87.67 | 70984050-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | PERFORMANCE HEALTH SUP | TUF-SKIN TAPING BASE SPRAY | TXN00261573 | \$36.62 | 70984140-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 | PERFORMING ARTS CEN | STUDENT/CHAPERONE ADMISSION; MARY POPPINS PERFORMANCE | TXN00261300 | \$1,064.00 | 70372300-566000 | MOSSY OAKS ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 | PERKINS ELARNING | SPED - PHASE III ONLINE 8 WEEK COURSE ON HOW THE BRAIN CONTINUES TO WORK | TXN00260050 | \$450.00 | 200312401-531200 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |

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| 11/01/2019 PETSMAST # 2088 | AQUARIUM HEATER, FOOD, CHEMICALS-REF. TXN00259970 RETURNED ITEM | TXN00260020 | \$58.38 | 70835300-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 PETSMAST # 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 & USA/HONDURAS PIN | TXN00260301 | \$43.33 | 70635300-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 PINNACLE DRYER CORP | HAND DRYER REPAIR | 230793 | \$888.00 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 PIONEER CREDIT RECOVERY INC | PAYROLL RUN 1 - WARRANT 110819 | 230853 | \$496.17 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 PIONEER CREDIT RECOVERY INC | PAYROLL RUN 1 - WARRANT 112219 | 231253 | \$496.17 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/18/2019 PIONEER DRAMA SERVICE | DRAMA-PLAY ROYALTIES | TXN00261212 | \$45.00 | 70811160-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 PIONEER VALLEY BOOKS | BLUFFTON ELEM SCHOOL - BOOKS FOR WORD STUDY KIT | TXN00261218 | \$4,788.00 | 10022101-543000-12700 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 PIONEER VALLEY BOOKS | PICTURE CARD SET, DRY ERASE EASEL, DRY ERASE PRACTICE BOARDS, POSTER | TXN00261081 | \$106.92 | 10011283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/06/2019 PIONEER VALLEY BOOKS | TAKE HOME BOOK BAGS | TXN00260259 | \$121.00 | 10011283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/29/2019 PIONEER VALLEY BOOKS | ADV. COMPREHENSION BOX SET, CHART CARDS, PLASTIC WRITE ON SLV, WRITING JOURNALS | TXN00260219 | \$521.40 | 20111383-541000 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/29/2019 PIONEER VALLEY BOOKS | LITERACY FIRST GRADE KITS FOR KINDER CLASSROOMS | TXN00262005 | \$13,500.00 | 20111117-543000 | HILTON HEAD EARLY CHILDHOOD | SPECIAL REVENUE-FEDERAL |
| 11/04/2019 PIZZA HUT 34750 | PIZZA WITH THE PRINCIPAL WINNERS | TXN00260160 | \$17.42 | 70765300-566000 | RED CEDAR ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 PIZZA HUT 34753 | FOOTBALL PLAY/OFF 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 INC | MUSIC CLASS INSTRUCTIONAL SUPPLIES | TXN00260405 | \$54.40 | 10011233-541000-94033 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/07/2019 PLANK ROAD PUBLISHING INC | MUSIC K-8 SUBSCRIPTION, PRINT AND DOWNLOADS CD'S/MP3 AUDIO FILES | TXN00260359 | \$169.95 | 10011233-534500-94033 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/22/2019 PLANK ROAD PUBLISHING INC | CHRISTMAS MUSIC FOR SCHOOL PROGRAM | TXN00261608 | \$55.95 | 85222435-531200 | LADY'S ISLAND ELEMENTARY | LOCAL GRANT & CONTRIBUTION |
| 11/20/2019 PLANK ROAD PUBLISHING INC | SUBSCRIPTION-MUSIC | TXN00261403 | \$129.95 | 85222435-531200 | LADY'S ISLAND ELEMENTARY | LOCAL GRANT & CONTRIBUTION |
| 11/06/2019 POCKET NURSE ENTERPRISES | THERMOMETER SHEATH, PROBE COVERS, GOWNS, POCKET MASK FOR CATE DEPT | TXN00260332 | \$226.36 | 10011592-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/21/2019 PORT ROYAL SOUND FOUNDATI | FIELD TRIP ADMISSIONS | TXN00261500 | \$552.00 | 70802300-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 PORT ROYAL SOUND FOUNDATI | REGISTRATION FEE FOR RECYCLING CONTEST | TXN00280528 | \$25.00 | 70621300-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 PORTMANS MUSIC SAVANNAH | CONCERT BASS DRUM | TXN00261045 | \$1,535.94 | 82711397-541000 | HILTON HEAD ISLAND MIDDLE | LOCAL GRANT & CONTRIBUTION |
| 11/11/2019 PORTMANS MUSIC SAVANNAH | ELECTRIC BASS GUITAR AND EQUIPMENT | TXN00280644 | \$783.09 | 70895400-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 POSITIVE PROMOTIONS | MUGS FOR STAFF | TXN00261943 | \$715.78 | 70805300-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 POSITIVE PROMOTIONS INC | CREDIT FOR PRODUCTION PRICING REDUCTION AFTER ITEM CHANGE | TXN00262081 | (\$82.88) | 70905300-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 PP THAT BEAN | COFFEE | TXN00260998 | \$404.00 | 70785300-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 PRESENTATION SYSTEMS SO | POSTER PAPER - STANDARD | TXN00261870 | \$291.28 | 10022285-541000 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/01/2019 PRO KITCHEN ONLINE | OVEN REPAIR | TXN00259950 | \$442.71 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/04/2019 PRO KITCHEN ONLINE | REPAIR OVEN FAN | TXN00260186 | \$370.49 | 10025489-541001 | BLUFFTON HIGH | GENERAL FUND |
| 11/19/2019 PRODIGYGAME.COM | SOFTWARE | TXN00261249 | \$180.00 | 10023362-544500 | HHI ELEMENTARY | GENERAL FUND |
| 11/19/2019 PRODIGYGAME.COM | SOFTWARE | TXN00261249 | \$300.00 | 70625400-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/05/2019 PRO-ED, INC | MC RILEY SPED STUDENTS - EDMARK READING PROGRAM MATERIALS | TXN00260213 | \$1,245.20 | 20312701-543000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 PROJECT LEAD THE WAY INC | PLTWCT-10 DAY HIGH SCHOOL AMA CONF PRINCIPLES ENG | 231199 | \$2,400.00 | 32922401-533203 | DISTRICT OFFICE | EIA FUND |
| 11/26/2019 PROJECT LEAD THE WAY, INC | PLTW ON-LINE TRAINING - BLUFFTON HS - BIOMEDICAL SCIENCES | TXN00261857 | \$2,400.00 | 32922401-534500-90019 | DISTRICT OFFICE | EIA FUND |
| 11/08/2019 PROJECT LEAD THE WAY, INC | ACETONE, AGAROSE POWDER, AQUASONIC GEL, CATALASE, COTTON STRING | TXN00260467 | \$1,107.75 | 10011498-541000-93000 | BLUFFTON HIGH | GENERAL FUND |
| 11/06/2019 PROSPECT COMMUNICATIONS | (12) AVAYA 9608G IP PHONES (FOR USE AS SPARES THROUGHOUT DISTRICT) | TXN00260263 | \$1,728.00 | 10025401-541000-50019 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 PRUFROCK PRESS, INC. | GT WORKBOOKS | TXN00260048 | \$92.80 | 10014176-543000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/26/2019 PUBLIX #1205 | DAILY LIVING SKILLS-FOOD-CRANBERRY SAUCE,TURKEY,JELLO,BREAD,CHEESE, ETC | TXN00261878 | \$49.80 | 70885400-566000 | HE MCCrackEN MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 PUBLIX #1463 | FOOD & NUTRITION CLASS GROCERIES/FOOD ITEMS | TXN00261450 | \$54.31 | 10011490-541000-93000 | BEAUFORT HIGH | GENERAL FUND |
| 11/29/2019 PUBLIX #1463 | FOOD & NUTRITION CLASS GROCERIES/FOOD ITEMS | TXN00261995 | \$63.51 | 10011490-541000-93000 | BEAUFORT HIGH | GENERAL FUND |
| 11/20/2019 PUBLIX #1463 | FOODS & NUTRITION CLASS GROCERIES/FOOD ITEMS | TXN00261321 | \$111.94 | 10011490-541000-93000 | BEAUFORT HIGH | GENERAL FUND |
| 11/13/2019 PUBLIX #1463 | FOODS & NUTRITION LAB GROCERIES | TXN00260838 | \$68.53 | 10011490-541000-93000 | BEAUFORT HIGH | GENERAL FUND |
| 11/06/2019 PUBLIX #1463 | FOODS & NUTRITION LAB GROCERIES; CHICKEN BROTH, BROCCOLI, CREAM CHEESE, BACON BITS, CELERY | TXN00260272 | \$89.13 | 10011490-541000-93000 | BEAUFORT HIGH | GENERAL FUND |
| 11/27/2019 PUBLIX #1463 | STAFF MEETING- REFRESHMENTS- BREAKFAST PLATTER & FRUIT TRAY | TXN00261923 | \$75.17 | 10023390-539911 | BEAUFORT HIGH | GENERAL FUND |
| 11/19/2019 PUBLIX #1463 | LUNCH- SIC MEETING | TXN00261274 | \$74.13 | 70805300-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 PUBLIX #1463 | MCJROTC REFRESHMENTS FOR MARINE CORP CEREMONY | TXN00260469 | \$170.40 | 70941575-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 PUBLIX #1463 | NOVEMBER STAFF MEETING-CAKE | TXN00261651 | \$46.34 | 70815300-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 PUBLIX #1463 | REFRESHMENTS FOR FACULTY/STAFF EVENT | TXN00280912 | \$256.14 | 70945200-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 PUBLIX #1463 | REFRESHMENTS FOR NHS INDUCTION CEREMONY | TXN00261248 | \$119.86 | 70943860-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 PUBLIX #1463 | SHERBET FOR FACULTY BRIDAL SHOWER | TXN00260791 | \$7.66 | 70355200-566000 | LADY'S ISLAND ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 PUBLIX #1463 | SUBS-PRINCIPAL CLUSTER MEETING | TXN00260537 | \$64.88 | 70345300-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 PUBLIX #1463 | SNACKS- PARENT FAMILY MATH NIGHT | TXN00260331 | \$107.20 | 20118837-569911-90003 | MOSSY OAKS ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/06/2019 PUBLIX #1463 | NAPKINS, PAPER PLATES. | TXN00260331 | \$10.70 | 20118837-541000 | MOSSY OAKS ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 PUBLIX #473 | COOKIES AND WATER FOR MEET & GREET | TXN00261602 | \$68.01 | 10023362-569911 | HHI ELEMENTARY | GENERAL FUND |
| 11/14/2019 PUBLIX #473 | LUNCH FOR LIONS CLUB-HEARING/VISION SCREENING | TXN00260937 | \$41.19 | 10023362-539911 | HHI ELEMENTARY | GENERAL FUND |
| 11/22/2019 PUBLIX #473 | DRAMA CLUB - CAST PARTY CUPCAKES & LEMONADE | TXN00261604 | \$36.67 | 70631160-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |

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| 11/22/2019 PUBLIX #473 | NATIONAL SUBSTITUTE DAY RECEPTION-REFRESHMENTS | TXN00261607 | \$88.90 | 70965200-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 PUBLIX #473 | NJHS INDUCTION- REFRESHMENTS | TXN00261642 | \$127.88 | 70873660-566000 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 PUBLIX #473 | TITLE I: PARENT SET ASIDE-PREPARED FOOD - ESOL FAMILY NIGHT - CAKE | TXN00260802 | \$96.81 | 20118863-539911-90003 | HH SCHOOL FOR CREATIVE ARTS | SPECIAL REVENUE-FEDERAL |
| 11/11/2019 PUBLIX #473 | WATER FOR NAMI LITERACY PROJECT | TXN00260688 | \$25.19 | 20118862-569911-90003 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/13/2019 PUBLIX 845 | STAFF APPRECIATION LUNCH-VEGGIE, FRUIT, CHEESE & CHICKEN PLATTERS | TXN00260813 | \$417.08 | 70895300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 PUBLIX 845 | STAFF APPRECIATION LUNCH-VEGGIES, DRESSINGS & SODAS | TXN00260858 | \$103.00 | 70895300-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 PURCHASE POWER | POSTAGE MACHINE | 231018 | \$68.06 | 10023392-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/08/2019 QUALITY ELECTRICAL SYSTEMS | RFQ 19012 CONSTRUCTION SERVICES | 231020 | \$7,865.00 | 53625392-541004-52008 | BATTERY CREEK HIGH | CAPITAL FUND |
| 11/13/2019 QUILL CORPORATION | COLORLED PENCILS, POST NOTES, DRY ERASE BOARDS | TXN00260794 | \$350.18 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/14/2019 QUILL CORPORATION | DRAWING PAPER | TXN00260922 | \$50.91 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/15/2019 QUILL CORPORATION | DRY ERASE BOARDS | TXN00260951 | \$144.58 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/20/2019 QUILL CORPORATION | ERASERS | TXN00261413 | \$20.86 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/13/2019 QUILL CORPORATION | EXPO MARKERS | TXN00260811 | \$72.20 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/21/2019 QUILL CORPORATION | GREEN COPY PAPER | TXN00261473 | \$36.35 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/18/2019 QUILL CORPORATION | SPED CLASS SUPPLIES - DISPOSABLE GLOVES | TXN00261149 | \$86.40 | 10022101-541000-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 QUILL CORPORATION | SPED CLASS SUPPLIES - FACE MASKS | TXN00261078 | \$40.55 | 10022101-541000-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 QUILL CORPORATION | SPED CLASS SUPPLIES - SPRAY DISINFECTANT | TXN00261138 | \$420.60 | 10022101-541000-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 QUILL CORPORATION | SPED CLASS SUPPLIES - SPRAY DISINFECTANT, CLOROX, FACE MASK | TXN00261246 | \$1,384.51 | 10022101-541000-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 QUILL CORPORATION | TONER | TXN00261394 | \$2,437.38 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/27/2019 QUILL CORPORATION | TONER | TXN00261962 | \$308.13 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 QUILL CORPORATION | TONER CARTRIDGES - BLK, CYAN, YW, MAGENTA | TXN00261833 | \$303.74 | 10021285-541000 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/25/2019 QUILL CORPORATION | TONER, PENS, LYSOL, PRIVACY SCREENS | TXN00261714 | \$408.46 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 QUILL CORPORATION | TONER, POCKET LETTER WALL FILE, HIGHLIGHTERS, ETC. | TXN00261513 | \$2,470.14 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 R E MICHEL COMPANY INC | CHANGED OUT COMPRESSOR RTU 3 WBECHS | 230796 | \$48.01 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 R E MICHEL COMPANY INC | CHANGED OUT COMPRESSOR RTU 3 WBHS | 230796 | \$23.56 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | ERU INSPECTION BMS | 231200 | \$43.14 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | HVAC MECHANICAL INSPECTION BMS | 231389 | \$110.00 | 10025480-541001 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | HVAC MECHANICAL INSPECTION SHES | 231200 | \$81.12 | 10025439-541001 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | HVAC REPAIR 200 POD SHEL | 231200 | \$23.20 | 10025417-541001 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | HVAC REPAIR CAFETERIA BLMS | 231389 | \$123.81 | 10025489-541001 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | HVAC REPAIR CLASSROOM BHS | 231389 | \$24.08 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | HVAC REPAIR MOBILES HHIMS | 231200 | \$94.91 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | HVAC REPAIR NP0D HHIB | 231389 | \$237.20 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | HVAC REPAIR OFFICE HEMMS | 231200 | \$14.45 | 10025488-541001 | HE MCCracken MIDDLE | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | HVAC REPAIR RETURNED ITEM FOR CREDIT 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 | PURCHASED DRAIN CLEANER | 231389 | \$45.67 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | PURCHASED HVAC STOCK | 231389 | \$126.81 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/01/2019 R E MICHEL COMPANY INC | PURCHASED TEMP CLAMPS 8100 93 | 230796 | \$120.97 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | REPAIRED HVAC CONDENSATION LINE RED GYM HHIB | 231389 | \$9.81 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/22/2019 R E MICHEL COMPANY INC | REPAIRED LIGHTS IN GYM JEES | 231389 | \$18.89 | 10025444-541001 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/15/2019 R E MICHEL COMPANY INC | REPLACED KITCHEN EXHAUST MOTOR BLHS | 231200 | \$86.49 | 10025498-541001 | BLUFFTON HIGH | GENERAL FUND |
| 11/01/2019 R. KENT WILLIAMS | 7:30P 10/18/19 FOOTBALL WBHS | 230839 | \$125.20 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 RAYMOND GEDDES | ERASERS, PENCILS, JOURNAL, WRIST BANDS & STICKY NOTES | TXN00262076 | \$261.78 | 70402800-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 REALLY GOOD | BINDERS & POCKET CHARTS | TXN00261327 | \$348.03 | 10011362-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/27/2019 REALLY GOOD | BOOK BASKETS | TXN00261950 | \$194.11 | 10022279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/15/2019 REALLY GOOD | BOOK HOLDERS | TXN00261035 | \$75.90 | 10011176-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/08/2019 REALLY GOOD | BOOK POUCHES | TXN00260495 | \$234.60 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/08/2019 REALLY GOOD | CREDIT FOR RETURNED BOOK POUCHES-REF. TXN00260495 | TXN00260523 | (\$215.34) | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/18/2019 REALLY GOOD | DOMINOES & FRACTION BARS | TXN00261185 | \$75.24 | 10013940-541000 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/08/2019 REBECCA DWIGHT BRUFF | TROUBLE THE WATER NOVEL 125 COPIES-BHS | 230890 | \$1,687.50 | 10022101-543000-12700 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 RECEL IT INTERNATIONAL, | CHANGE OUT LIGHTS - BULBS | TXN00260089 | \$143.61 | 10025444-541001 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/14/2019 RED CROSS TRNG & PROD | FIRST AID CERTIFICATES | TXN00260931 | \$110.00 | 70984140-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 RED CROSS TRNG & PROD | RED CROSS CPR CERTIFICATION FOR NEW COACHES | TXN00260913 | \$180.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 RED CROSS TRNG & PROD | RED CROSS CPR CERTIFICATIONS FOR NEW COACHES | TXN00260887 | \$108.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 RED CROSS TRNG & PROD | REDS CROSS CPR CERTIFICATIONS FOR NEW COACHES | TXN00260874 | \$36.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 RED IRON ARCHITECTS, LLC | FY 19/20 CAPITAL IMPROV PROJ CONSTRUCTION SERVICES | 231021 | \$16,890.11 | 54025301-539513-51000 | DISTRICT OFFICE | CAPITAL FUND |
| 11/08/2019 RED IRON ARCHITECTS, LLC | FY 19/20 CAPITAL IMPROV PROJ CONSTRUCTION SERVICES | 231021 | \$8,011.00 | 54025397-539513-50000 | MAY RIVER HIGH SCHOOL | CAPITAL FUND |
| 11/08/2019 RED IRON ARCHITECTS, LLC | RFQ 18008 CONSTRUCTION SERVICES | 231021 | \$137,465.20 | 54025301-539513-51000 | DISTRICT OFFICE | CAPITAL FUND |
| 11/08/2019 RED IRON ARCHITECTS, LLC | RFQ 18008 CONSTRUCTION SERVICES | 231021 | \$1,265.00 | 54025397-539513-50000 | MAY RIVER HIGH SCHOOL | CAPITAL FUND |
| 11/29/2019 RED ROOSTER CAFE BEAUFORT | PROFESSIONAL DESIGN SERVICES PANEL INTERVIEWS - PREPARED FOOD | TXN00262000 | \$101.93 | 10025301-539911 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 REFRIGERATION HARDWR SPL | HVAC REPAIRS | TXN00260496 | \$138.41 | 10025496-541001 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/11/2019 REI GREENWOODHEINEMANN | ESTRATEGIAS DE LECTURA | TXN00260570 | \$83.05 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/25/2019 REI GREENWOODHEINEMANN | READING WORKSHOP MATERIALS | TXN00261669 | \$214.33 | 10011372-543000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/05/2019 REI GREENWOODHEINEMANN | F&P INTERACTIVE READERS GRADES 4 & 5 | TXN00260202 | \$9,810.00 | 20111235-543000 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/20/2019 REI GREENWOODHEINEMANN | F&P KIT BACKORDERS | TXN00261410 | \$283.80 | 20111276-543000 | RED CEDAR ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/29/2019 REI GREENWOODHEINEMANN | INTERACTIVE READ ALOUD | TXN00262070 | \$30,566.22 | 20111344-541000 | SHANKLIN ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/18/2019 REI GREENWOODHEINEMANN | THE READING MINILESSONS BOOK GRADE 4; THE READING MINILESSONS BOOK GRADE 5 | TXN00261198 | \$230.86 | 20111337-541000 | MOSSY OAKS ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 REI GREENWOODHEINEMANN | WORD DETECTIVES GRADE 1 TRADE PACK (2) | TXN00261689 | \$131.89 | 20111238-543000 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/21/2019 REI GREENWOODHEINEMANN | WRITING GRADE K BOXED SET | TXN00261432 | \$250.69 | 20122417-543000 | HILTON HEAD EARLY CHILDHOOD | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 REID MASTERS | HONOR CHOIR CLINICIAN SERVICES | 231360 | \$1,000.00 | 10014801-531200 | DISTRICT OFFICE | GENERAL FUND |

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| 11/25/2019 | REMICHEL 282 HILTON HEAD | HVAC REPAIRS | TXN00261829 | \$237.20 | 10025462-541001 | HHI ELEMENTARY | GENERAL FUND |
| 11/26/2019 | RENAISSANCE DC DNTOWN | LODGING- ACTFL LANGUAGE CONFERENCE | TXN00261860 | \$834.54 | 10011497-533203 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/08/2019 | RESORT SERVICES INC | TABLES AND CHAIRS FOR BACK TO SCHOOL EXPO | 231023 | \$210.66 | 80922301-541000 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/06/2019 | RIDDELL KOLLEGE TOWN CORP | RECONDITIONED HELMETS | TXN00260311 | \$3,314.70 | 10027187-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/27/2019 | RIDDELL KOLLEGE TOWN CORP | FOOTBALL GIRDLES | TXN00261937 | \$915.81 | 7094050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | RIVER RIDGE ACADEMY | IMPREST 10/3-10/19 | 231207 | \$12.14 | 70794050-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | RIVER RIDGE ACADEMY | IMPREST 10/3-10/19 | 231207 | \$63.82 | 70794050-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 | RIVERSIDE HOTEL ECOMM | SSAC - LEADERSHIP ACADEMY - HOTEL | TXN00260615 | \$174.02 | 10022401-533203 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 | RIVERSIDE HOTEL ECOMM | SSAC - SCHOOL LEADERSHIP ACADEMY - LODGING | TXN00260494 | \$174.02 | 10022401-533203 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | RIVERSTRANSPORTSERVICE | COLLEGE TOUR TRANSPORTATION | TXN00260551 | \$1,000.00 | 10011490-566000 | BEAUFORT HIGH | GENERAL FUND |
| 11/05/2019 | RIVERSTRANSPORTSERVICE | TRANSPORT GIRLS TENNIS TO PLAYOFF MATCH AT AC FLORA HS | TXN00260212 | \$1,150.00 | 10027196-566000-92900 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/07/2019 | RIVERSTRANSPORTSERVICE | TRANSPORTATION FOR FOOTBALL PLAYOFF GAME | TXN00260349 | \$2,400.00 | 10027192-566000-92900 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/20/2019 | RIVERSTRANSPORTSERVICE | DEPOSIT-TRIP TO THE ZOO | TXN00261353 | \$1,040.00 | 70833820-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | RIVERSTRANSPORTSERVICE | TRANSPORTATION DEPOSIT TO ATLANTA: BATTLE OF THE BANDS, HBCU COLLEGE FAIR, CNN, ETC. | TXN00260299 | \$500.00 | 70943436-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 | RIVERSTRANSPORTSERVICE | TRANSPORTATION TO PROJECT UNIFY YOUTH LEADERSHIP CONFERENCE | TXN00260575 | \$975.00 | 70962745-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 | RIVERSTRANSPORTSERVICE | BENEDICT COLLEGE & ALLEN UNIVERSITY COLLEGE VISIT TRANSPORTATION | TXN00261296 | \$880.00 | 20127194-566000 | WHALE BRANCH EC HIGH SCHOOL | SPECIAL REVENUE-FEDERAL |
| 11/20/2019 | RIVERSTRANSPORTSERVICE | DEPOSIT- FIELD TRIP TO CHARLESTON | TXN00261315 | \$720.00 | 20127189-566000 | 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 HHS | 231154 | \$191.70 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | RUAN THAI HUT | TEACHER LUNCH REWARD | TXN00261228 | \$10.35 | 70625630-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | RUSSELL-HAMPTON CO | INTERACT CLUB-PINS | TXN00261023 | \$22.03 | 7083480-566000 | 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 | \$888.94 | 100-240204 | DISTRICT | GENERAL FUND |
| 11/11/2019 | S4TEACHERS, LLC | BILLING FOR W/E 9/30/19 | 800217 | \$1,184.60 | 100-240204 | DISTRICT | GENERAL FUND |
| 11/11/2019 | S4TEACHERS, LLC | BILLING FOR W/E 9/30/19 | 800217 | \$15,346.71 | 100-240204 | DISTRICT | GENERAL FUND |
| 11/01/2019 | S4TEACHERS, LLC | BILLING FOR W/E 9/7/19 | 800216 | (\$1,273.79) | 100-240204 | DISTRICT | GENERAL FUND |
| 11/01/2019 | S4TEACHERS, LLC | BILLING FOR W/E 9/7/19 | 800216 | \$3,790.13 | 100-240204 | DISTRICT | GENERAL FUND |
| 11/11/2019 | SAFETY KLEEN SYSTEMS BRAN | LEASE & SERVICE FOR PARTS | TXN00260599 | \$315.65 | 10025497-532300 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/25/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING | TXN00261704 | \$848.10 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING | TXN00261736 | \$960.30 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING | TXN00261776 | \$379.50 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | SALTWATERFISHCOM | FISH FOR THE SCHOOL TANK | TXN00261344 | \$178.40 | 70725300-566000 | OKATIE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 | SAMS CLUB #6582 | 2 CASES OF ICING FOR CATERING EVENT | TXN00260407 | \$97.80 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/14/2019 | SAMS CLUB #6582 | ADMIN/ RENEWAL ANNUAL SCHOOL MEMBERSHIP | TXN00260892 | \$45.00 | 10023374-564000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/14/2019 | SAMS CLUB #6582 | FOOD ITEMS FOR LEGISLATIVE BREAKFAST, DISTRICT OFFICE | TXN00260871 | \$853.07 | 84426301-569911 | DISTRICT OFFICE | LOCAL GRANT & CONTRIBUTION |
| 11/25/2019 | SAMS CLUB #6582 | BREAKFAST BARS & JUICE-STUDENT ADVISORY COUNCIL- REF. | TXN00261727 | \$66.09 | 70985300-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| | | TXN00261645 FOR RETURN/REFUND | | | | | |

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| 11/18/2019 | SAMS CLUB #6582 | CONCESSION SUPPLIES FOR ATHLETICS | TXN00261247 | \$89.71 | 70944330-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 | SAMS CLUB #6582 | CUPS FOR THANKSGIVING LUNCHEON | TXN00261487 | \$36.29 | 70765300-566000 | RED CEDAR ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | SAMS CLUB #6582 | LIM/ SUPPLIES LIM RELATED ARTS CELEBRATION NOV.1/19/ BUBBLE GUM, DUM DUM | TXN00260022 | \$42.02 | 70745300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | SAMSCLUB #6582 | 4TH GRADE SCIENCE PROJECT: OREOS | TXN00260280 | \$45.99 | 10011370-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/14/2019 | SAMSCLUB #6582 | ADMIN/ SUPPLIES FOR THANKSGIVING LUNCHEON SCHOOL WIDE/ LEMONADE MIX | TXN00260851 | \$28.20 | 10023374-569911 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/14/2019 | SAMSCLUB #6582 | CATERING EVENT SUPPLIES | TXN00260895 | \$98.94 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/25/2019 | SAMSCLUB #6582 | WATER-EOC PREP RALLY | TXN00261698 | \$16.97 | 84411498-569000 | BLUFFTON HIGH | LOCAL GRANT & CONTRIBUTION |
| 11/25/2019 | SAMSCLUB #6582 | BASKETBALL TOURNAMENT CONCESSION SUPPLIES | TXN00261671 | \$806.22 | 70944330-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | SAMSCLUB #6582 | CONCESSION STAND SUPPLIES FOR FOOTBALL GAME | TXN00259954 | \$336.37 | 70944330-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 | SAMSCLUB #6582 | CONCESSIONS FOOTBALL CHAMPIONSHIP | TXN00260373 | \$175.58 | 70874330-566000 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 | SAMSCLUB #6582 | CREDIT FOR RETURNED ITEMS-JUICE; REF. TXN00261727 | TXN00261645 | (\$29.72) | 70985300-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | SAMSCLUB #6582 | FACULTY ROOM SNACKS | TXN00261021 | \$374.33 | 70765200-566000 | RED CEDAR ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | SAMSCLUB #6582 | FRUIT, AND CHOCOLATE MILK | TXN00261333 | \$18.93 | 70725300-566000 | OKATIE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | SAMSCLUB #6582 | PEANUT OIL, ALUMINUM PANS, PAPER PLATES, ETC-THANKSGIVING LUNCHEON | TXN00261148 | \$137.99 | 70972700-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | SAMSCLUB #6582 | PEANUT OIL, ALUMINUM PANS, PAPER PLATES, ETC-THANKSGIVING LUNCHEON | TXN00261148 | \$137.98 | 70975200-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | SAMSCLUB #6582 | PLATES, CUPS, LEMONADE FOR PARENT/STUDENT THANKSGIVING LUNCHEON | TXN00261339 | \$81.15 | 70885300-566000 | HE MCCracken MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | SAMSCLUB #6582 | SODA AND CUPS | TXN00260983 | \$63.56 | 70765200-566000 | RED CEDAR ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | SAMSCLUB #6582 | WATER, CARROTS, CELERY AND RANCH | TXN00260295 | \$76.09 | 70725300-566000 | OKATIE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 | SAMSCLUB #8252 | ATHLETIC CONCESSION SUPPLIES (BASKETBALL) | TXN00262007 | \$159.98 | 70944330-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 | SAMSCLUB.COM | FOOD ITEMS FOR CLASSROOM INSTRUCTION | TXN00260845 | \$317.97 | 10011598-541000-90001 | BLUFFTON HIGH | GENERAL FUND |
| 11/25/2019 | SAMSCLUB.COM | LAUNDRY DETERGENT- ATHLETICS DEPT. | TXN00261725 | \$17.63 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 | SAMSCLUB.COM | TRAYS, STIRRERS, STRAWS | TXN00260443 | \$44.36 | 10011389-541000-90200 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/25/2019 | SAMSCLUB.COM | CANDY, UNCRUSTABLES, CHIPS, COOKIES | TXN00261805 | \$265.81 | 84411498-569000 | BLUFFTON HIGH | LOCAL GRANT & CONTRIBUTION |
| 11/13/2019 | SAMSCLUB.COM | BREAKFAST TRAYS, JUICE, BOWLS | TXN00260823 | \$64.30 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 | SAMSCLUB.COM | CANDY, CHIPS AND SODAS | TXN00260037 | \$243.04 | 70832100-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 | SAMSCLUB.COM | CHIPS, CANDY FOR SCHOOL STORE | TXN00260618 | \$187.40 | 70922800-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 | SAMSCLUB.COM | CHIPS, GRANOLA BARS | TXN00260666 | \$45.17 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | SAMSCLUB.COM | COCOA & COOKIES | TXN00261170 | \$61.68 | 70893860-566000 | BLUFFTON MIDDLE SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 | SAMSCLUB.COM | CONCESSIONS | TXN00262027 | \$185.84 | 70834330-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | SAMSCLUB.COM | CONCESSIONS FOR PLAYOFF GAME-CANDY POP, WATER, PICKLES, NACHO CHEESE, ETC | TXN00259984 | \$431.51 | 70814050-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | SAMSCLUB.COM | CRACKERS, GRANOLA BARS, FRUIT SNACKS, COOKIES, PRINGLES, CREAM PIES | TXN00259994 | \$235.79 | 70795025-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 | SAMSCLUB.COM | KNIVES, SPOONS, FORKS, NAPKINS, BOWLS, TABLECOVERS | TXN00261447 | \$65.13 | 70795200-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | SAMSCLUB.COM | PLATES, LEMONADE | TXN00261104 | \$105.34 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | SAMSCLUB.COM | POPCORN & POPCORN OIL | TXN00261144 | \$193.29 | 70402400-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 | SAMSCLUB.COM | SNACKS FOR BAND TRIP TO CHICAGO | TXN00262041 | \$233.27 | 70925300-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 | SAMSCLUB.COM | SODA, CANDY, HOT DOG BUNS, WATER, GATORADE, CHEESE SAUCE, CRACKERS, | TXN00261692 | \$634.97 | 70794050-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 | SAMSCLUB.COM | KIDS CLUB SNACKS | TXN00261903 | \$42.36 | 20118883-569911-90003 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/01/2019 | SAVANNAH CIVIC CENTER | PRE-K FIELD TRIP TICKET PURCHASE | TXN00260013 | \$864.00 | 70542300-566000 | WHALE BRANCH ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | SAVANNAH COMMUNICATIONS | SCHOOL ADMIN RADIO SENT OUT FOR REPAIR | TXN00260294 | \$214.20 | 10023333-539900 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/06/2019 | SAVANNAH COMMUNICATIONS | REPAIR RADIOS & PURCHASE NEW BATTERIES | TXN00260240 | \$423.00 | 20125435-569000 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/06/2019 | 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 | 70940450-566000 | 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 DUJES | TXN00261591 | \$375.00 | 10026401-564000-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTION | TXN00260969 | \$25.00 | 10025476-532302 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025492-532302 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025492-532302 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025496-532302 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025494-532302 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025494-532302 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/15/2019 | SC BOILER SAFETY PROG | BOILER INSPECTIONS | TXN00260985 | \$25.00 | 10025420-532302 | RIVERVIEW CHARTER SCHOOL | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$130,114.36 | 100-2450 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$1,947,555.80 | 100-2455 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$26,036.76 | 100-245501 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$5,674.76 | 100-2456 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$30,504.18 | 100-245603 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC BUDGET & CONTROL BOARD | PREMIUMS FOR NOVEMBER 2019 | 230806 | \$13,280.92 | 100-245811 | DISTRICT | GENERAL FUND |
| 11/08/2019 | SC DEPARTMENT OF EDUCATION | ADDTL BANDWIDTH REQ | 231037 | \$152.79 | 10025401-534000-50019 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 | SC DEPARTMENT OF EDUCATION | R2S CONTENT AREA READING AND WRITING FOR MS | 231036 | \$800.00 | 10022401-531200 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 | SC DEPARTMENT OF EDUCATION | COOSA EL SCHOOL 0701025-3901377 | 230807 | \$201.80 | 70345800-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | SC DEPARTMENT OF EDUCATION | PROJECT BASED LEARNING GRADUATE COURSE | 231402 | \$1,575.00 | 20122438-534500 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 | SC DEPARTMENT OF EMPLOYMENT | PAYROLL RUN 1 - WARRANT 112219 | 231255 | \$389.52 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/08/2019 | SC DEPARTMENT OF REVENUE 46 | PAYROLL RUN 1 - WARRANT 110819 | 230854 | \$1,660.44 | 100-245802 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SC DEPARTMENT OF REVENUE 46 | PAYROLL RUN 1 - WARRANT 112219 | 231256 | \$1,577.78 | 100-245802 | DISTRICT | GENERAL FUND |
| 11/01/2019 | SC DRIVER AND TRAFFIC SAFETY ASSOCIATION | FALL CONF OF SC CAREER DEV PRO REGISTRATION | 230808 | \$70.00 | 10022490-533202 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 | SC EMPLOYMENT SECURITY COMMISSION | UNEMPLOYMENT 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 LOWCOUNTRY JV TOURN ENTRY FEE | 230809 | \$50.00 | 10027190-566000 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 | SC HIGH SCHOOL LEAGUE | HHHS STMT DISB 10/29/19 | 231213 | \$210.00 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | SC HIGH SCHOOL LEAGUE | MAY RIVER HS STMT DISB 11/8/19 | 231405 | \$345.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 | SC HIGH SCHOOL LEAGUE | MAY RIVER STMT DISB 10/28/19 | 231040 | \$96.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 | SC HIGH SCHOOL LEAGUE | MAY RIVER HS STATEMENT DISBURSEMENTS 10/23/19 | 231039 | \$14.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | SC HIGH SCHOOL LEAGUE | BEAUFORT HS STMT DISB 10/24/19 | 231212 | \$22.00 | 70940450-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | SC HIGH SCHOOL LEAGUE | BEAUFORT HS SWIMMING STATE MEET ENTRY FEE | 231403 | \$200.00 | 70940450-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | SC HIGH SCHOOL LEAGUE | BEAUFORT HS XC STATE MEET ENTRY FEE | 231404 | \$200.00 | 70940450-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | SC OFFICE ELEV AMUSE | ELEVATOR INSPECTION | TXN00260019 | \$50.00 | 10025478-532302 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/01/2019 | SC OFFICE ELEV AMUSE | ELEVATOR INSPECTION | TXN00260019 | \$50.00 | 10025497-532302 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 | SC OFFICE ELEV AMUSE | ELEVATOR INSPECTION | TXN00260019 | \$50.00 | 10025490-532302 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 | SC RETIREMENT SYSTEM 13 | PAYROLL RUN 1 - WARRANT 110819 | 230855 | \$2,411.65 | 100-245400 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SC RETIREMENT SYSTEM 13 | PAYROLL RUN 1 - WARRANT 112219 | 231257 | \$2,409.43 | 100-245400 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SC RETIREMENT SYSTEM 70 | PAYROLL RUN 1 - WARRANT 102519 | 231407 | \$2,683,724.24 | 100-2454 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SC RETIREMENT SYSTEM 70 | PAYROLL RUN 1 - WARRANT 102519 | 231407 | \$366,043.66 | 100-2484 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SC SCHOOL BOARDS INSURANCE TRUST | SCSBIT PROPERTY & CASUALTY PREMIUM INSTALLMENT 2 | 231408 | \$1,478,651.00 | 10025401-532400 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | SC.GOV | OYSTER FACTORY PARK-RENTAL | TXN00260624 | \$178.98 | 70885200-566000 | HE MCCRACKEN MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 | SC.GOV | RENTAL RESERVATION | TXN00261802 | \$178.98 | 70795200-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 | SCDMV | MAY RIVER REQUEST VEHICLE INFO FOR TITLE | 231041 | \$6.00 | 10011497-539900 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$22.18 | 60025697-567000 | MAY RIVER HIGH SCHOOL | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$0.18 | 60025674-567000 | MC RILEY ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$14.25 | 60025670-567000 | BLUFFTON ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$7.80 | 60025633-567000 | BEAUFORT ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$8.13 | 60025634-567000 | COOSA ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$2.66 | 60025635-567000 | LADY'S ISLAND ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$8.55 | 60025637-567000 | MOSSY OAKS ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$2.22 | 60025638-567000 | PORT ROYAL ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$15.53 | 60025639-567000 | ST HELENA ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$55.59 | 60025640-567000 | BROAD RIVER ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$14.54 | 60025644-567000 | SHANKLIN ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$17.32 | 60025652-567000 | DAVIS EARLY CHILDHOOD CENTER | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$22.20 | 60025654-567000 | WHALE BRANCH ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$4.70 | 60025662-567000 | HHI ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$9.00 | 60025663-567000 | HH SCHOOL FOR CREATIVE ARTS | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$4.43 | 60025670-567000 | BLUFFTON ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$14.39 | 60025672-567000 | OKATIE ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$7.74 | 60025674-567000 | MC RILEY ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$0.24 | 60025676-567000 | RED CEDAR ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$4.07 | 60025678-567000 | PRITCHARDVILLE ELEMENTARY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$12.34 | 60025679-567000 | RIVER RIDGE ACADEMY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$3.70 | 60025689-567000 | BLUFFTON MIDDLE SCHOOL | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$7.57 | 60025681-567000 | LADY'S ISLAND MIDDLE | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$19.80 | 60025683-567000 | ROBERT SMALLS INTL ACADEMY | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$39.19 | 60025685-567000 | WHALE BRANCH MIDDLE | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$4.19 | 60025687-567000 | HILTON HEAD ISLAND MIDDLE | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$2.86 | 60025688-567000 | HE MCCRACKEN MIDDLE | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$10.10 | 60025689-567000 | BLUFFTON MIDDLE SCHOOL | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$19.38 | 60025690-567000 | BEAUFORT HIGH | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$7.88 | 60025692-567000 | BATTERY CREEK HIGH | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$11.19 | 60025694-567000 | WHALE BRANCH EC HIGH SCHOOL | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$7.20 | 60025696-567000 | HILTON HEAD ISLAND HIGH | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$34.02 | 60025698-567000 | BLUFFTON HIGH | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | TAX ON ADULT MEALS | TXN00261367 | \$485.54 | 60025601-567000 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/20/2019 | SCDOR DORWAY | OCTOBER USE TAX | TXN00261323 | \$7,961.67 | 100-2402 | DISTRICT | GENERAL FUND |
| 11/22/2019 | SCHOLASTIC BOOK FAIRS R4 | BOOK CLUB BOOKS | TXN00261620 | \$23.86 | 10023335-543000 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/04/2019 | SCHOLASTIC EDUCATION | BEAUFORT ELEM - EARLY READING INSTRUCTION BOOKS | TXN00260071 | \$1,227.80 | 10022101-543000-12700 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | SCHOLASTIC EDUCATION | BOOKS FOR 3RD GRADE CLASSROOM | TXN00260611 | \$50.17 | 10011254-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/25/2019 | SCHOLASTIC EDUCATION | BOOKS FOR EARLY READING INSTRUCTION LITERACY PLAN | TXN00261694 | \$136.42 | 10022101-543000-12700 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | SCHOLASTIC EDUCATION | LARGE SITTING CLIFFORD | TXN00260588 | \$42.97 | 10022283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/08/2019 | SCHOLASTIC EDUCATION | 525 CHILDRENS BOOKS | TXN00260476 | \$1,275.72 | 20118801-543000-91000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 | SCHOLASTIC EDUCATION | BOOKS | TXN00260436 | \$136.74 | 20111262-543000 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/29/2019 | SCHOLASTIC EDUCATION | BOOKS | TXN00262057 | \$20.91 | 20111383-543000 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/14/2019 | SCHOLASTIC EDUCATION | CREDIT FOR TAXES CHARGED ON BOOK ORDER-REF. TXN00260476 | TXN00260903 | (\$83.47) | 20118801-543000-91000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/19/2019 | SCHOLASTIC EDUCATION | CREDIT-OVERCHARGE-BOOKS REF. TXN00265649,256575,256595,256614 | TXN00261280 | (\$1,336.38) | 23811262-543000 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 | SCHOLASTIC, INC. | CLASSROOM BOOKS: HOLIDAY PACK GRADE PRE-K - 1 AND GRADE 4-6 | TXN00261815 | \$124.12 | 10011270-543000-90003 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/07/2019 | SCHOLASTIC, INC. | CLASSROOM LIBRARY - KINDERGARTEN | TXN00260424 | \$379.50 | 10011239-544000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/07/2019 | SCHOLASTIC, INC. | CLASSROOM LIBRARY - SPANISH- LET'S FIND OUT | TXN00260404 | \$65.34 | 10011239-544000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/28/2019 | SCHOLASTIC, INC. | DYNAMATH | TXN00261836 | \$576.68 | 10011240-544000 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/08/2019 | SCHOLASTIC, INC. | SCHOLASTIC NEWS MAGIZINES | TXN00260535 | \$1,220.74 | 10011262-544000 | HHI ELEMENTARY | GENERAL FUND |
| 11/21/2019 | SCHOLASTIC, INC. | SUBSCRIPTION | TXN00261511 | \$12.93 | 10011380-544000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/21/2019 | SCHOLASTIC, INC. | SUBSCRIPTION | TXN00261523 | \$209.88 | 10011380-544000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/06/2019 | SCHOLASTIC, INC. | SUBSCRIPTION-DYNAMATH MAGAZINES | TXN00260241 | \$76.89 | 10012787-544000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/06/2019 | SCHOLASTIC, INC. | SUBSCRIPTION-MATH MAGAZINES | TXN00260324 | \$93.39 | 10012787-544000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/14/2019 | SCHOLASTIC, INC. | BOOK FAIR | TXN00260939 | \$6,959.55 | 70781500-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 | SCHOLASTIC, INC. | BOOK FAIR | TXN00261877 | \$4,938.75 | 70341500-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/19/2019 | SCHOLASTIC, INC. | BOOK FAIR INVOICE | TXN00261254 | \$1,159.60 | 70811500-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |

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

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| 11/07/2019 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 | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00002 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SCSBA ONLINE | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00003 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SCSBA ONLINE | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00004 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SCSBA ONLINE | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00008 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SCSBA ONLINE | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00009 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SCSBA ONLINE | SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION | TXN00260898 | \$195.00 | 10023101-533202-00012 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260078 | \$53.84 | 10025496-547000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$10,310.15 | 10025417-547000 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$3,717.04 | 10025462-547000 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$11,618.61 | 10025472-547000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$19,169.99 | 10025479-547000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$316.36 | 10025487-547000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260473 | \$1,525.33 | 10025496-547000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260486 | \$33,529.91 | 10025462-547000 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260486 | \$14,547.80 | 10025487-547000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00260486 | \$30,397.37 | 10025496-547000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/22/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00261554 | \$31.00 | 10025463-547000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/22/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00261564 | \$840.20 | 10025496-547000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/22/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00261564 | \$20.44 | 10025489-547000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/22/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00261564 | \$120.80 | 10025489-547000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/22/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00261564 | \$460.98 | 10025487-547000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/29/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00262003 | \$101.65 | 10025479-547000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/29/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00262003 | \$95.48 | 10025496-547000 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/29/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00262003 | \$665.37 | 10025479-547000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/29/2019 SDC PALMETTO ELECTRIC COO | UTILITIES | TXN00262003 | \$158.54 | 10025479-547000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL | PAYROLL RUN 1 - WARRANT 110819 | 230856 | \$510.99 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/22/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL | PAYROLL RUN 1 - WARRANT 112219 | 231258 | \$510.99 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/11/2019 SEACOAST SECURITY SHREDDI | ADMINISTRATION: MISC. PURCHASED SERVICES: DOCUMENT SHREDDING | TXN00260597 | \$40.00 | 10023363-539900 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/18/2019 SEACOAST SECURITY SHREDDI | DOCUMENT SHREDDING | TXN00261201 | \$65.00 | 10011497-539900 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/06/2019 SEACOAST SECURITY SHREDDI | SHREDDING | TXN00260250 | \$95.00 | 10011388-539900 | HE MCCracken MIDDLE | GENERAL FUND |
| 11/06/2019 SEACOAST SECURITY SHREDDI | SHREDDING | TXN00260306 | \$45.00 | 10011388-539900 | HE MCCracken MIDDLE | GENERAL FUND |
| 11/18/2019 SEACOAST SECURITY SHREDDI | SHREDDING CHARGE | TXN00261101 | \$40.00 | 10023362-539900 | HHI ELEMENTARY | GENERAL FUND |
| 11/18/2019 SEACOAST SECURITY SHREDDI | SHREDDING SERVICES | TXN00261127 | \$250.00 | 10025201-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 SEACOAST SECURITY SHREDDING INC | ON SITE DESTRUCTION OF SENSITIVE DOCS | 230811 | \$50.00 | 10022454-539900 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/12/2019 SECURADYNE SYSTEMS TEXAS | CAMERA REPAIR | TXN00260727 | \$196.37 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/20/2019 SEI SOCCER.COM | SOCCER EQUIPMENT: GOAL SHOT | TXN00261393 | \$320.99 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 SERVPRO OF BEAUFORT CO. | CLEANING & REMEDIATION | TXN00260582 | \$2,437.27 | 10025479-532300 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 SFI ELECTRONICS LLC | W/O# 249279 | 231045 | \$86.52 | 10025434-541001 | COOSA ELEMENTARY | GENERAL FUND |
| 11/04/2019 SFI ELECTRONICS, LLC | RFP 15-007 CCTV ADDITIONS COMPLETED | TXN00260040 | \$5,216.15 | 54025388-544500-52001 | HE MCCracken MIDDLE | CAPITAL FUND |
| 11/01/2019 SFI ELECTRONICS, LLC | RFP# 15-007 SECURITY SYSTEM SERVICE | TXN00259993 | \$3,333.33 | 10025401-532302 | DISTRICT OFFICE | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED | TXN00261875 | \$471.94 | 35622301-541000-50019 | DISTRICT OFFICE | EIA FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP | TXN00261875 | \$54.51 | 33818801-541000-90001 | DISTRICT OFFICE | EIA FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC | TXN00261875 | \$521.48 | 60025601-541000 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/21/2019 SHARP BUSINESS SYS-SC | BILLABLE COPIES FOR MAIN OFFICE | TXN00261475 | \$483.61 | 10011492-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS | TXN00261875 | \$1,117.84 | 10011492-541000-50019 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES | TXN00261875 | \$929.20 | 10011233-541000-50019 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS | TXN00261875 | \$2,140.52 | 10011490-541000-50019 | BEAUFORT HIGH | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLES | TXN00261875 | \$2,998.85 | 10011270-541000-50019 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS | TXN00261875 | \$2,793.18 | 10011498-541000-50019 | BLUFFTON HIGH | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS | TXN00261875 | \$1,471.74 | 10011389-541000-50019 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BMS | TXN00261875 | \$759.28 | 10011380-541000-50019 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD | TXN00261875 | \$50.34 | 10023101-544500 | DISTRICT OFFICE | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRES | TXN00261875 | \$1,691.51 | 10011240-541000-50019 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES | TXN00261875 | \$1,305.08 | 10011234-541000-50019 | COOSA ELEMENTARY | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - DAUF | TXN00261875 | \$111.90 | 10011260-541000-50019 | DAUFUSKIE ELEMENTARY | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - DESC | TXN00261875 | \$2,896.78 | 10023301-541000-50019 | DISTRICT OFFICE | GENERAL FUND |
| 11/26/2019 SHARP BUSINESS SYS-SC | RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FINANCE | TXN00261875 | \$72.97 | 10025201-541000 | DISTRICT OFFICE | GENERAL FUND |

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

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| 11/25/2019 SHARP ELECTRONICS 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 |
| 11/20/2019 SHARP ELECTRONICS CORPOR | LEASE | 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 | PAPER/ CUT 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 | (3) 6071, (1) M3070, (1) M5070 | 230814 | \$9,253.90 | 10011498-532500-50019 | BLUFFTON HIGH | GENERAL FUND |
| 11/01/2019 SHARP ELECTRONICS CORPORATION | (5) C300P AND (11) B450P FOR W | 230814 | \$2,353.69 | 10011494-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 SHARP ELECTRONICS CORPORATION | 3071 AND 4071 FOR HIMS | 230814 | \$2,831.76 | 10011387-532500-50019 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/01/2019 SHARP ELECTRONICS CORPORATION | 3071 AND 4071 FOR HSCA | 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 MRTL E BCH CONV | LODGING-SCAMLE CONFERENCE | TXN00261719 | \$279.05 | 20122483-533202 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 SHERATON MRTL E BCH CONV | LODGING-SCAMLE CONFERENCE | TXN00261720 | \$279.05 | 20122483-533202 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 SHERWIN WILLIAMS CO | PAINTED CABINET DOORS LIES | 231412 | \$58.61 | 10025435-541001 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/22/2019 SHERWIN WILLIAMS CO | PAINTED FRONT DOOR OF BUILDING KING ST | 231412 | \$47.06 | 10025405-541001 | KING STREET | GENERAL FUND |
| 11/22/2019 SHERWIN WILLIAMS CO | PAINTED KNOX BOX EXTENSION WBES | 231412 | \$33.34 | 10025454-541001 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/15/2019 SHERWIN WILLIAMS CO | PAINTED RAILING TOUCHED UP WALLS CAFE PRES | 231215 | \$60.60 | 10025438-541001 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/22/2019 SHERWIN WILLIAMS CO | PAINTED RAILINGS ON STAIRWELLS BES | 231412 | \$32.15 | 10025433-541001 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/09/2019 SHI INTERNATIONAL CORP | AZURE OVERAGES FOR PERIOD 05/01/19-07/31/2019 (MICROSOFT CLOUD SERVICES) | TXN00260440 | \$1,570.41 | 10026601-534500-90001 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SHIFLER EQUIPMENT | STALL DOOR REPAIR | TXN00261543 | \$206.54 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/08/2019 SIGHT READING FACTORY | 1 YEAR EDUCATOR SUBSCRIPTION | TXN00260454 | \$34.99 | 10011498-534500-99000 | BLUFFTON HIGH | GENERAL FUND |
| 11/22/2019 SIGNS NOW | LETTERS FOR NO ENTRY ON DOORS BHS | 231413 | \$37.45 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/22/2019 SIGNS NOW | PARKING LOT SIGNS HHSCA | 231413 | \$56.18 | 10025463-541001 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/06/2019 SIMPLIFY COMPLIANCE LLC | CREDIT FOR TRANSACTION PREVIOUSLY DEBITED - SC EMPLOYMENT LAW LETTER | TXN00260274 | (\$381.99) | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 SIMPLIFY COMPLIANCE LLC | SC EMPLOYMENT LAW LETTER SUBSCRIPTION RENEWAL | TXN00260187 | \$381.99 | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/27/2019 SIPPIN COW | STAFF MEETING BREAKFAST | TXN00261920 | \$327.00 | 70765300-566000 | RED CEDAR ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 SLEEP INN GREENVILLE | LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS | TXN00260853 | \$105.39 | 10022485-533202-90005 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/15/2019 SLEEP INN GREENVILLE | LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS | TXN00260962 | \$105.39 | 10022485-533202-90005 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/22/2019 SLIPP-NOTT CORPORATION | SPORTS TRACTION SET | TXN00261622 | \$224.28 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/28/2019 SMARTSIGN | PARKING TICKETS FOR VIOLATORS | TXN00261843 | \$315.33 | 10023397-541000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/19/2019 SMARTSIGN | SIGNAGE | TXN00261261 | \$21.15 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/19/2019 SMARTSIGN | SIGNAGE | TXN00261261 | \$14.04 | 10025463-541001 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/19/2019 SMARTSIGN | SIGNAGE | TXN00261261 | \$94.76 | 10025474-541001 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/19/2019 SMARTSIGN | SIGNAGE | TXN00261261 | \$21.15 | 10025463-541001 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/22/2019 SMARTSIGN | SIGNAGE | TXN00261588 | \$42.29 | 10025487-541001 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/29/2019 SMARTSIGN | SIGNAGE | TXN00262066 | \$21.15 | 10025437-541001 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/15/2019 SODEXO INC & AFFILIATES | PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE | 231221 | \$18,931.63 | 60025601-546000 | DISTRICT OFFICE | FOOD SERVICE FUND |
| 11/11/2019 SOI SNAPON TOOLS CO | CTE - MAY RIVER HS - BORESCOPE WITH 4.3" DIAGONAL LCD SCREEN | TXN00260658 | \$1,033.03 | 32911501-541000-90019 | DISTRICT OFFICE | EIA FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$395.25 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$637.93 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$1,230.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,001.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,015.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,160.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,204.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,218.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,400.00 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231057 | \$2,518.13 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,247.50 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,518.13 | 10012601-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$369.75 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$497.25 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$510.00 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$1,191.91 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |

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| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,146.00 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,175.00 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,189.50 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,518.13 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,518.13 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 SOLIANT HEALTH INC | STUDENT SERVICES | 231420 | \$2,518.13 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 SOLUTION TREE INC | CONFERENCE PD BOOKS | TXN00260936 | \$385.31 | 20111344-543000 | SHANKLIN ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 SOUND SYSTEMS AND MO | RFP 15-025 PA SYSTEM REPAIR IN G HALLWAY | TXN00260530 | \$4,959.63 | 10025476-532300 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/20/2019 SOUTH CAROLINA ART EDU | REGISTRATION FEE SCAEA CONFERENCE- GREENVILLE, SC 11/22 | TXN00261387 | \$125.00 | 10023374-533202 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/14/2019 SOUTH CAROLINA ART EDU | SCAEA CONFERENCE REGISTRATION FEES | TXN00260891 | \$125.00 | 10022489-533202 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 SOUTH CAROLINA ART EDU | REGISTRATION; SOUTH CAROLINA ART EDUCATION ASSOCIATION CONFERENCE - GREENVILLE, SC | TXN00260574 | \$128.00 | 20122437-533202 | MOSSY OAKS ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 SOUTH CAROLINA ASSOCIATIO | 2019-20 SCAMLE MEMBERSHIP UPDATE FOR CERTIFIED STAFF | TXN00260485 | \$125.00 | 10023385-564000 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/18/2019 SOUTH CAROLINA ASSOCIATIO | CONFERENCE REGISTRATION FEES | TXN00261150 | \$250.00 | 10022489-533202 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/21/2019 SOUTH CAROLINA ASSOCIATIO | MEMBERSHIP FEE | TXN00261433 | \$50.00 | 10023378-564000 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/04/2019 SOUTH CAROLINA ASSOCIATIO | MEMBERSHIP TO SC ASSOC FOR MIDDLE LEVEL EDUCATION | TXN00260183 | \$100.00 | 10023383-564000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 SOUTH CAROLINA ASSOCIATIO | REGISTRATION FEE FOR SC ASSOC OF SCHOOL LIBRARIANS CONFERENCE | TXN00261022 | \$100.00 | 10022296-533202 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/20/2019 SOUTH CAROLINA ASSOCIATIO | SCASA REGISTRATION - JUNE 2020 - MYRTLE BEACH SC | TXN00261357 | \$250.00 | 10022101-533202-26200 | DISTRICT OFFICE | GENERAL FUND |
| 11/29/2019 SOUTH CAROLINA ASSOCIATIO | REGISTRATION FOR SCASA | TXN00262042 | \$250.00 | 20122438-533202 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/19/2019 SOUTH CAROLINA ASSOCIATIO | REGISTRATION SCAMLE CONFERENCE | TXN00261259 | \$300.00 | 20122483-533202 | ROBERT SMALLS INTL ACADEMY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 SOUTH CAROLINA DECA | 2019 DECA SC REGION 2 CONFERENCE FEE-BHS | 231058 | \$180.00 | 20727101-566600 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES | PAYROLL RUN 1 - WARRANT 110819 | 230857 | \$645.21 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/22/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES | PAYROLL RUN 1 - WARRANT 112219 | 231259 | \$396.91 | 100-245801 | DISTRICT | GENERAL FUND |
| 11/15/2019 SOUTH CAROLINA FFA ASSOCIATION | BATTERY CREEK HS FFA SUMMER CAMP 2019 | 231222 | \$550.00 | 10022101-566600-12900 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 SOUTH CAROLINA FFA ASSOCIATION | BATTERY CREEK HS FFA SUMMER CAMP 2019 | 231222 | \$250.00 | 10027192-566600 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 SOUTHEASTERN BUSINESS MAC | FIRE ALARM MONITORING | TXN00260961 | \$1,981.00 | 10025490-532302 | BEAUFORT HIGH | GENERAL FUND |
| 11/21/2019 SP DRYERASE.COM | DRY ERASE MARKERS & ERASERS | TXN00261503 | \$38.40 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/04/2019 SP KIDCARPET.COM | RUG | TXN00260137 | \$279.99 | 10023383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/06/2019 SP PARTYSECRET 4PART | ADMIN/ SUPPLIES FOR THANKSGIVING LUNCHEON W/PARENTS/ TABLECOVERS | TXN00260244 | \$39.87 | 70745300-566600 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 SP SPECIALISTID.COM | ISD OFFICE SUPPLIES - BADGE HOLDERS | TXN00261745 | \$45.16 | 10022101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 SPANGLER CANDY | CANDY CANES FOR HEALTHY TEEN CLUB | TXN00261516 | \$111.44 | 70975400-566600 | 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 | 70342300-566600 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 SPELLCITY | 3RD GRADE SPELLING CITY SUBSCRIPTION | TXN00260840 | \$310.50 | 10011270-534500 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/20/2019 SPELLCITY | CLASSROOM WEB BASED SUBSCRIPTION | TXN00261392 | \$108.00 | 10011233-534500 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/21/2019 SPORTS UNLIMITED, INC. | VOLLEYBALL SET | TXN00261434 | \$131.74 | 10011379-541000-96000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/12/2019 SQ AUTISM INC | SPED - CONTRACT SERVICE AUTISM | TXN00260703 | \$2,240.00 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 SQ AUTISM INC | SPED CONTRACT SERVICES - AUTISM | TXN00261793 | \$2,801.75 | 10016101-531000 | DISTRICT OFFICE | GENERAL FUND |
| 11/05/2019 SQ BROWN'S CONSTRU | INSTALL WHEELCHAIR RAMP | TXN00260228 | \$180.00 | 10025485-532300 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/20/2019 SQ DECA INC. | DECA MEMBERSHIP DUES-NATIONAL & STATE | TXN00261371 | \$208.00 | 70973260-566600 | 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 | 20127176-566600 | RED CEDAR ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/27/2019 SQ DOWNTOWN DELI/C | LUNCH FOR FIREFIGHTER DOING "STOP THE BLEED" TRAINING | TXN00261896 | \$21.80 | 70975300-566600 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 SQ JUDY BLAHUT STU | STINGRAY LANTERN FOR PARADE | TXN00260184 | \$500.00 | 70875300-566600 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 SQ KIKIS CREATIONS | STUDENT TEE SHIRTS FOR YOUTH LEADERSHIP CONFERENCE | TXN00260648 | \$189.00 | 70962745-566600 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/11/2019 SQ KONA ICE OF THE | KLASSIC KONAS | TXN00260573 | \$1,327.50 | 70795300-566600 | 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 | 70872100-566600 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 SQ THE STRIKE INST | BAND INSTRUMENTS | TXN00260878 | \$1,390.00 | 70872100-566600 | 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 | 70903649-566600 | 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 | 70903649-566600 | 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 | 70903649-566600 | 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 | 70983932-566600 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/29/2019 SSI SCHOOL SPECIALTY | 5TH GRADE/ SCHOOL SUPPLIES/ INDEX CARDS, LOOSE LEAF RINGS | TXN00262085 | \$45.82 | 10011374-541000-90005 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | ADMINISTRATION: SUPPLIES & MATERIALS - 9 X 12 ENVELOPES | TXN00260902 | \$35.21 | 10023363-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/20/2019 SSI SCHOOL SPECIALTY | ART DEPARTMENT SUPPLIES-POSTER BOARD & FELT TIP PENS | TXN00261400 | \$374.40 | 10011490-541000-97000 | BEAUFORT HIGH | GENERAL FUND |
| 11/22/2019 SSI SCHOOL SPECIALTY | ART SUPPLIES: PAINT, CONSTRUCTION PAPER, SCISSORS, TACKBOARD | TXN00261536 | \$400.71 | 10011270-541000-90050 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/15/2019 SSI SCHOOL SPECIALTY | BEADS & CONSTRUCTION PAPER | TXN00260974 | \$84.35 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/07/2019 SSI SCHOOL SPECIALTY | CHART PAPER, CARDSTOCK, MARKERS | TXN00260390 | \$66.25 | 10011283-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/08/2019 SSI SCHOOL SPECIALTY | CHART PAPER, PENCILS, POCKET CHART | TXN00260521 | \$105.71 | 10011344-541000 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/08/2019 SSI SCHOOL SPECIALTY | COLORLED CONSTRUCTION PAPER, CHART PAPER, BULK DRAWING PAPER, REPORT CARD ENVELOPS AND STORYBOOK PAPER | TXN00260505 | \$854.73 | 10011272-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/27/2019 SSI SCHOOL SPECIALTY | COMPARTMENT ORGANIZER, CONSTRUCTION PAPER, FILE BASKETS, LABELS, INKED STAMP | TXN00261964 | \$253.25 | 10011117-541000-99070 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | CONSTRUCTION PAPER,BLACK,WHITE,BROWN,YELLOW,DK BLUE ORANGE | TXN00260864 | \$48.86 | 10011233-541000 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/15/2019 SSI SCHOOL SPECIALTY | DRY ERASE MARKERS, CONSTRUCTION PAPER, SHARPIES | TXN00260991 | \$50.95 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 SSI SCHOOL SPECIALTY | ELEMENTARY: SUPPLIES & MATERIALS - PENCILS | TXN00260479 | \$4.02 | 10011363-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/21/2019 SSI SCHOOL SPECIALTY | ESOL SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS & CRAYONS | TXN00261463 | \$59.23 | 10016274-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/01/2019 SSI SCHOOL SPECIALTY | ESOL/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER, CARD STOCK, CLIPS | TXN00259957 | \$39.33 | 10016274-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | ESOL: SUPPLIES & MATERIALS - 9X12 ENVELOPES | TXN00260902 | \$11.74 | 10016263-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | MEDIA CENTER SUPPLIES | TXN00260865 | \$353.71 | 10022287-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |

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| 11/11/2019 SSI SCHOOL SPECIALTY | POST IT NOTES, NOTE PADS, WATERCOLOR, PENS, TAPE | TXN00260678 | \$84.39 | 10011179-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 SSI SCHOOL SPECIALTY | PRIMARY: SUPPLIES & MATERIALS - CHART PAPER 24 X 32 | TXN00260491 | \$14.64 | 10011263-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | SPED CART, ELA CHAIR | TXN00260865 | \$354.95 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | CLASSROOM SUPPLIES | TXN00260925 | \$89.76 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/14/2019 SSI SCHOOL SPECIALTY | STUDENT PLANNERS | TXN00260899 | \$4,440.50 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 SSI SCHOOL SPECIALTY | SUPPLIES FOR PE | TXN00261695 | \$420.15 | 10011117-541000-99040 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/22/2019 SSI SCHOOL SPECIALTY | TAPE, FILE FOLDERS, CARD STOCK, 3 HOLE PUNCH, POST IT NOTES | TXN00261577 | \$89.15 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/11/2019 SSI SCHOOL SPECIALTY | WATERCOLOR PAINT REFILLS, GREEN, YELLOW, RED, ORANGE | TXN00260571 | \$180.82 | 10011233-541000-94033 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/11/2019 SSI SCHOOL SPECIALTY | ABC GRANT: SUPPLIES & MATERIALS - WATERCOLOR PAPER; | TXN00260633 | \$113.42 | 86711263-541000 | HH SCHOOL FOR CREATIVE ARTS | LOCAL GRANT & CONTRIBUTION |
| 11/01/2019 SSI SCHOOL SPECIALTY | NEWSPAPER PRINT & CONSTRUCTION PAPER | TXN00259999 | \$268.10 | 70981530-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/21/2019 SSI SCHOOL SPECIALTY | BLACK & WHITE MATBOARD | TXN00261483 | \$31.79 | 70745300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 SSI SCHOOL SPECIALTY | SUPPLIES DEC. ACTIVITIES- SIDEWALK CHALK, CONSTRUCTION PAPER, GLUE STICKS | TXN00261846 | \$583.15 | 20111385-541000 | WHALE BRANCH MIDDLE | SPECIAL REVENUE-FEDERAL |
| 11/07/2019 SSI SCHOOL SPECIALTY | CLASSIC 8 X 10 STUDENT PLANNER | TXN00260414 | \$329.48 | 20111239-543000 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/07/2019 SSI SCHOOL SPECIALTY | LEVELED BOOKS - CLASSROOM LIBRARY KINDER SET/55 | TXN00260383 | \$1,875.18 | 20111239-543000 | ST HELENA ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/11/2019 SSI SCHOOL SPECIALTY | STUDENT AGENDAS - PARENT COMMUNICATOR | TXN00260571 | \$218.71 | 20111233-541000 | BEAUFORT ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/11/2019 SSI SCHOOL SPECIALTY | WATERCOLOR PAPER, CRAYOLA WASHABLE MARKERS, COLORED PENCILS, CRAYOLA | TXN00260571 | \$218.71 | 20111233-541000 | BEAUFORT ELEMENTARY | 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 | TXN00260044 | \$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 BADGING SYSTEM | TXN00260686 | \$112.45 | 10026601-541000 | DISTRICT OFFICE | GENERAL FUND |
| 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, SKILL DRILLS | TXN00261783 | \$64.26 | 10016290-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 STAPLES DIRECT | MICROWAVE FOR STUDENT USAGE IN THE CAFETERIA | TXN00261659 | \$288.89 | 70950300-566000 | 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 - MC- REPLACEMENT ITEM DAMAGED- REF. CREDIT TXN00259986 | TXN00259960 | \$8.77 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/04/2019 STAPLS0178874612000003 | SCAN DRIVES FOR ADMIN. | TXN00260114 | \$36.36 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/27/2019 STAPLS0179358114000002 | BOOK SHELVES | TXN00261983 | \$327.40 | 10011240-541000 | BROAD RIVER ELEMENTARY | 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 STAPLS722597226202001 | STORAGE CABINET | TXN00261166 | \$613.42 | 33818901-541000 | 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 | TXN00260777 | \$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 STAPLS7226668478000001 | 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 STAPLS7226678354000003 | ISD - A9 INVITATION ENVELOPES | 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 WPOLKA 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 FOLDING, ETC. | TXN00259964 | \$302.55 | 10011385-541000-90005 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 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 |

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| 11/26/2019 | STAPLS7226728080000001 | LEARNING STRIPS, PAPER CLIPS, FOLDERS, CHART TABLET SENTENCE STRIPS | TXN00261853 | \$41.43 | 10011379-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/04/2019 | STAPLS7226729019000001 | MCJROTIC SUPPLIES: HOLE PUNCHER, LASER POINTER & LABELS | TXN00260111 | \$118.46 | 10011494-541000-96000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/04/2019 | STAPLS7226731620000001 | COPY PAPER FOR FACILITY USE | TXN00260085 | \$665.97 | 10011492-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/04/2019 | STAPLS7226735918000001 | COPY PAPER | TXN00260069 | \$665.97 | 10011380-541000 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/04/2019 | STAPLS7226736052000001 | DIVIDED FOLDERS 2PT & 1 PT PAPER TOWELS CLOXOX WIPES GERM X ETC | TXN00260110 | \$285.38 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | STAPLS7226736052000002 | HAND WASH 12 OZ (2) | TXN00260104 | \$9.18 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | STAPLS7226736052000003 | HAND WASH 10 OZ (2) | TXN00260090 | \$9.18 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | STAPLS7226758840000001 | OFFICE CHAIR (HHI MANAGER) | TXN00260103 | \$107.52 | 10025501-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | STAPLS7226759722000001 | PAPER, PENS, ID BADGE REELS & SAFETY CONES | TXN00260165 | \$151.30 | 10025501-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/06/2019 | STAPLS7226809206000001 | ENVELOPES/TAPE/STAPLES/INDEX CARDS | TXN00260305 | \$76.09 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226812928000001 | COPY PAPER, POST IT NOTES, GREEN, BLUE, YELLOW AND FINE TIP MARKERS | TXN00260248 | \$868.38 | 10011372-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226812928000002 | REPLACEMENT MARKERS FOR ART CLASS | TXN00260326 | \$136.45 | 10011372-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226812928000003 | BLACK SHARPIES | TXN00260310 | \$13.70 | 10011372-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226818697000001 | COPY/PRINT PAPER FOR TEACHERS | TXN00260320 | \$391.43 | 10011254-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226818697000001 | COPY/PRINT PAPER FRONT OFFICE | TXN00260320 | \$27.96 | 10023354-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/06/2019 | STAPLS7226841790000001 | TEACHER CHAIR | TXN00260309 | \$88.38 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/07/2019 | STAPLS7226857290000001 | CARDSTOCK, FOLDERS, SHEET PROTECTORS | TXN00260362 | \$77.97 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/07/2019 | STAPLS7226873932000001 | FLASH DRIVES | TXN00260389 | \$42.29 | 10026301-534500 | DISTRICT OFFICE | GENERAL FUND |
| 11/07/2019 | STAPLS7226888182000001 | DISPATCHER CHAIRS (HHI) | TXN00260352 | \$385.18 | 10025501-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 | STAPLS7226906446000001 | FRONT OFFICE SUPPLIES LAMINATING FILM & PAPERCLIPS | TXN00260500 | \$81.21 | 10023352-541000 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/08/2019 | STAPLS7226912701000001 | FRONT OFFICE SUPPLIES PAPER, LABELS, MARKERS, ENVELOPES, PENCILS, STICKY NOTES | TXN00260545 | \$144.61 | 10023354-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/08/2019 | STAPLS7226918750000001 | SHEET PROTECTORS, HOLDERS, PENS, BINDERS, PAPER | TXN00260475 | \$453.81 | 10023379-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/08/2019 | STAPLS7226926401000001 | FILE FOLDERS | TXN00260463 | \$17.08 | 10027189-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/08/2019 | STAPLS7226927294000001 | SPED/ SCHOOL SUPPLIES/SHEET PROTECTORS, FILE FOLDERS, TAPE, ETC | TXN00260451 | \$133.44 | 10012374-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/08/2019 | STAPLS7226930617000001 | G & T/ SCHOOL SUPPLIES/ HEAVY DUTY HOLE PUNCH | TXN00260487 | \$58.52 | 10014174-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/11/2019 | STAPLS7226936182000001 | BINDING MACHINE REPLACEMENT | TXN00260568 | \$224.70 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 | STAPLS7226936182000002 | CLEAR COVERS FOR BINDING MACHINE | TXN00260462 | \$18.73 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | STAPLS7226954769000001 | PAPER, STAPLES, ADDING MACHINE TAPE, INK, PEN, ENVELOPES, ADDRESS LABELS | TXN00260600 | \$266.58 | 10023389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 | STAPLS7226959294000001 | OFFICE SUPPLIES | TXN00260691 | \$358.90 | 10025301-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | STAPLS7226959294000002 | OFFICE SUPPLIES - USB FLASH DRIVES | TXN00260552 | \$12.80 | 10025301-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | STAPLS7226965260000001 | ISD PAPER FOR DEPARTMENT | TXN00260634 | \$279.59 | 10022101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/13/2019 | STAPLS7226965260000002 | 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 | TXN00280617 | \$40.17 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 | STAPLS7226978562000001 | MESSAGE BOOKS/ ROLODEX/ ROLODEX INSERTS | TXN00280674 | \$36.90 | 10023362-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/11/2019 | STAPLS7226979080000001 | COPY PAPER, STAPLER, DRY ERASE MARKERS, ETC | TXN00280679 | \$501.24 | 10012781-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | STAPLS7226979080000002 | DRY ERASE BOARDS | TXN00281156 | \$40.97 | 10012781-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/14/2019 | STAPLS7226979080000003 | TWO POCKET FOLDERS-SPED | TXN00260880 | \$31.65 | 10012781-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 | STAPLS7226979080001001 | CREDIT ADJUSTMENT, ITEMS MISSING FROM ORDER | TXN00260563 | (\$39.35) | 10027181-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 | STAPLS7226979080002001 | COPY PAPER, FOLDERS, COLORED PENCILS, ETC | TXN00260660 | \$40.64 | 10012781-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 | STAPLS7226985782000001 | FOLDERS (FOR GUIDANCE DEPT.) | TXN00260608 | \$101.17 | 10021288-541000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/11/2019 | STAPLS7227000366000001 | CD HOLDERS | TXN00260661 | \$39.29 | 10023379-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/11/2019 | STAPLS7227000929000001 | INDEX CARDS, STICKIES TABS, TAPE, CLIPS, PAPER | TXN00260623 | \$25.94 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/20/2019 | STAPLS7227000929000002 | ERASERS | TXN00261388 | \$17.54 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/18/2019 | STAPLS7227001294000001 | ELECTRIC PENCIL SHARPENER | TXN00261088 | \$55.63 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 | STAPLS7227001621000001 | PENCIL SHARPENERS | TXN00260683 | \$23.39 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/20/2019 | STAPLS7227001621000002 | PENCILS | TXN00261404 | \$43.32 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/11/2019 | STAPLS7227005606000001 | COPY PAPER, SHARPIES, PENCILS | TXN00260602 | \$177.35 | 10011381-541000-99020 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 | STAPLS7227024751000001 | MATH CLASSROOM SUPPLIES; HIGHLIGHTERS, COMMAND STRIPS, CLOXOX WIPES, EASEL PADS | TXN00260580 | \$167.95 | 10011490-541000-92000 | BEAUFORT HIGH | GENERAL FUND |
| 11/11/2019 | STAPLS7227024751000001 | TONER | TXN00260580 | \$71.67 | 10011490-544500-92000 | BEAUFORT HIGH | GENERAL FUND |
| 11/13/2019 | STAPLS7227024751000002 | EXPO MARKERS FOR MATH DEPARTMENT | TXN00260792 | \$17.47 | 10011490-541000-92000 | BEAUFORT HIGH | GENERAL FUND |
| 11/13/2019 | STAPLS7227047675000001 | OFFICE SUPPLIES (INK CARTRIDGES) | TXN00260825 | \$326.33 | 10025402-544500 | DISC-MAINTENANCE | GENERAL FUND |
| 11/13/2019 | STAPLS7227047675000001 | OFFICE SUPPLIES (PENS, PINS, LABEL TAPE, STAPLES, FOLDERS) | TXN00260825 | \$55.67 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/13/2019 | STAPLS7227047675000002 | OFFICE SUPPLIES (LANYARDS) | TXN00260777 | \$27.89 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/13/2019 | STAPLS7227056098000001 | ENVELOPES,LASER JET ADDRESS LABELS | TXN00260839 | \$97.65 | 10023333-541000 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/15/2019 | STAPLS7227062111000001 | SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK | TXN00261029 | \$406.15 | 10011170-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/15/2019 | STAPLS7227062111000001 | SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK | TXN00261029 | \$406.15 | 10011270-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/15/2019 | STAPLS7227062111000001 | SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK | TXN00261029 | \$406.15 | 10011370-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/13/2019 | STAPLS7227066433000001 | COPY PAPER | TXN00260834 | \$838.77 | 10025201-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 | STAPLS7227083793000001 | ADMINISTRATION: SUPPLIES & MATERIALS - POP UP POST IT NOTES | TXN00260866 | \$7.75 | 10023363-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/14/2019 | STAPLS7227083793000001 | ELEMENTARY: SUPPLIES & MATERIALS - COPY PAPER | TXN00260866 | \$209.68 | 10011363-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/14/2019 | STAPLS7227083793000001 | PRIMARY: SUPPLIES & MATERIALS - ULTRA FINE PERMANENT MARKERS; COPY PAPER | TXN00260866 | \$229.90 | 10011263-541000 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/14/2019 | STAPLS7227089053000001 | FLIP CHARTS AND MARKERS | TXN00260861 | \$78.38 | 10023101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 | STAPLS7227088573000001 | LYSOL WIPES, TAPE, BINDER CLIPS, PENCIL HOLDER, STAPLER, PENS, ETC. | TXN00260843 | \$584.22 | 20118801-541000-91000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 | STAPLS7227088573000002 | SURGE PROTECTOR | TXN00261026 | \$47.35 | 20118801-541000-91000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/14/2019 | STAPLS7227107963000001 | EASEL PADS, POST IT NOTES, COPY PAPER | TXN00260860 | \$117.20 | 10011490-541000-92000 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 | STAPLS7227134700000001 | OFFICE SUPPLIES (CLIPBOARD, FILE SORTER, NOTE PADS) | TXN00260973 | \$46.60 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/15/2019 | STAPLS7227142962000001 | FAX MACHINE TONER / RTI MEETINGS PRINTER | TXN00260979 | \$589.53 | 10011239-541000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/20/2019 | STAPLS7227142962000002 | PRINTER/SCANNER TONER CARTRIDGE | TXN00261335 | \$224.67 | 10021139-541000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/15/2019 | STAPLS7227144720000001 | NAME BADGES, FILE FOLDERS, LABELS | TXN00260955 | \$1,563.48 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |

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| 11/18/2019 | STAPLS722714472000002 | PORTABLE FILE TOTES | TXN00261109 | \$914.58 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/29/2019 | STAPLS7227144720001001 | CREDIT ISSUED- RETURN- HANGING FILE FOLDERS-REF. TXN00260955 | TXN00262059 | (\$1,540.29) | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 | STAPLS7227148120000001 | BATTERIES, CARD STOCK, SHEET PROTECTORS, COPY PAPER | TXN00261034 | \$236.58 | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/15/2019 | STAPLS7227148120000001 | TONER | TXN00261034 | \$170.12 | 10023390-544500 | BEAUFORT HIGH | GENERAL FUND |
| 11/18/2019 | STAPLS7227180818000001 | BULLETIN BOARD, STAPLER, POSTER BOARD | TXN00261096 | \$109.23 | 10022279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/18/2019 | STAPLS7227184246000001 | POSTER INK | TXN00261205 | \$167.21 | 10022278-541000 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | STAPLS7227199450000001 | POSTER INK | TXN00261114 | \$167.21 | 10022278-541000 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/18/2019 | STAPLS7227225466000001 | CABINET, VALUE PACK, PENCILS | TXN00261800 | \$146.20 | 10011379-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/18/2019 | STAPLS7227225553000001 | PENCIL SHARPENER | TXN00261202 | \$17.54 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/18/2019 | STAPLS7227231011000001 | SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS | TXN00261179 | \$117.82 | 10011170-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | STAPLS7227231011000001 | SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS | TXN00261179 | \$117.82 | 10011270-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | STAPLS7227231011000001 | SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS | TXN00261179 | \$117.81 | 10011370-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/18/2019 | STAPLS7227231486000001 | INTEROFFICE ENVELOPES, 2020 DESK CALENDARS, BATTERIES, ETC | TXN00261184 | \$500.08 | 10023381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | STAPLS7227231486000002 | 2020 DESK CALENDARS | TXN00261196 | \$65.91 | 10023381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/20/2019 | STAPLS7227231486000003 | USB HUB, WALL CALENDAR | TXN00261376 | \$50.78 | 10023381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/20/2019 | STAPLS7227231486000004 | HP MONITOR | TXN00261356 | \$282.48 | 10023381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | STAPLS7227231986000001 | WIRELESS MOUSE (10) | TXN00261219 | \$85.39 | 10011381-544500 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | STAPLS7227232393000001 | ART CLASS-CRAYOLA CLASS PACK MARKERS | TXN00261100 | \$31.84 | 10011381-541000-99020 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/18/2019 | STAPLS7227235484000001 | OFFICE SUPPLIES/INK | TXN00261192 | \$100.51 | 10026301-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 | STAPLS7227236851000001 | BLUE AND GRAY COPY PAPER | TXN00261163 | \$18.10 | 10021290-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/18/2019 | STAPLS7227236851000001 | SHARPIES | TXN00261163 | \$23.65 | 10023390-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/18/2019 | STAPLS7227243125000001 | INK CARTRIDGES / HOT CUPS AND LIDS | TXN00261173 | \$199.00 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/27/2019 | STAPLS7227243125000002 | MAGNETIC LABELS | TXN00261958 | \$24.59 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/20/2019 | STAPLS7227271372000001 | SHEET PROTECTORS | TXN00261386 | \$64.83 | 10023335-541000 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/20/2019 | STAPLS7227271372000001 | SUGAR & CREAMER FOR TEACHER'S COFFEE STATION | TXN00261386 | \$26.08 | 10023335-569911 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/22/2019 | STAPLS7227274037000001 | EASY PEEL ADDRESS LABELS | TXN00261585 | \$13.93 | 10011497-541000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/20/2019 | STAPLS7227274175000001 | WATER COLOR PAINTS | TXN00261329 | \$33.99 | 10011388-541000-12600 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/20/2019 | STAPLS7227274175000002 | WATER COLORS, GLUE STICKS & ELECTRIC PENCIL SHARPENER | TXN00261324 | \$36.07 | 10011388-541000-12600 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/20/2019 | STAPLS7227274615000001 | PAPER, PENCILS, MARKERS | TXN00261377 | \$157.51 | 10011388-541000-12600 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/20/2019 | STAPLS7227277614000001 | MEDIA CENTER SUPPLIES, PAPER, POSTER TAPE, INK PADS | TXN00261330 | \$88.37 | 10022254-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/20/2019 | STAPLS7227291302000001 | INK | TXN00261408 | \$27.80 | 10026301-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | STAPLS7227295337000001 | HIGHLIGHTERS, FOLDERS, POCKET FILES | TXN00261395 | \$86.39 | 10025201-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 | STAPLS7227301051000001 | PENS, POST IT NOTES, TAPE, ENVELOPES, ETC. | TXN00261461 | \$529.83 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | STAPLS7227301051000002 | ART SET FOR TEACHER | TXN00261343 | \$19.78 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/27/2019 | STAPLS7227301051000003 | 4 PACK RULLED LEGAL PADS | TXN00261918 | \$19.78 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | STAPLS7227301051000004 | CLASP ENVELOPES | TXN00261358 | \$19.04 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 | STAPLS7227317238000003 | LYSOL SPRAY (1 CASE) | TXN00261542 | \$85.59 | 10011262-541000 | HHI ELEMENTARY | GENERAL FUND |
| 11/21/2019 | STAPLS7227318186000001 | WHALE BRANCH ELEM - SCHOOL SUPPLIES; KLEENEX, PENCILS, ETC. | TXN00261507 | \$58.09 | 10022101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 | STAPLS7227318186000002 | WHALE BRANCH ELEM - TRU RED SCISSORS | TXN00261426 | \$26.74 | 10022101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 | STAPLS7227318186000003 | WHALE BRANCH ELEM - HEADPHONES | TXN00261557 | \$27.71 | 10022101-544500 | DISTRICT OFFICE | GENERAL FUND |
| 11/21/2019 | STAPLS7227344243000001 | HANGING FILES | TXN00261439 | \$1,166.34 | 10022101-541000-19000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 | STAPLS7227364420000001 | COMMAND HOOKS, PEEL & STICK BUBBLE MAILERS, PENS, WHITE-OUT | TXN00261643 | \$90.61 | 10011497-541000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/22/2019 | STAPLS7227370764000001 | COPY PAPER | TXN00261583 | \$205.44 | 33818801-541000 | DISTRICT OFFICE | EIA FUND |
| 11/25/2019 | STAPLS7227376610000001 | COPY PAPER | TXN00261775 | \$1,118.36 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 | STAPLS7227376977000001 | GUIDANCE SUPPLIES | TXN00261722 | \$87.93 | 10021287-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 | STAPLS7227377712000001 | SHARPIES AND RED FILES FOR THE NURSE | TXN00261616 | \$115.87 | 10011272-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/25/2019 | STAPLS7227378280000001 | ADMIN OFC SUPPLIES | TXN00261665 | \$133.01 | 10041387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 | STAPLS7227378949000001 | CLASSROOM SUPPLIES | TXN00261744 | \$30.33 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 | STAPLS7227379307000001 | TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT | TXN00261565 | \$97.40 | 10012792-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/25/2019 | STAPLS7227379512000001 | SCI CLASSROOM SUPPLIES | TXN00261693 | \$29.25 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 | STAPLS7227382929000001 | FACIAL TISSUES & DISINFECTING WIPES | TXN00261636 | \$91.10 | 10011492-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/25/2019 | STAPLS7227382929000002 | LYSOL SPRAY | TXN00261678 | \$72.47 | 10011492-541000 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/22/2019 | STAPLS7227394211000001 | CHAIR | TXN00261624 | \$64.19 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/25/2019 | STAPLS7227402352000001 | PAPER 8X11 | TXN00261685 | \$27.96 | 20111385-541000 | WHALE BRANCH MIDDLE | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 | STAPLS7227413508000001 | INK | TXN00261769 | \$258.74 | 10022279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/25/2019 | STAPLS7227415974000001 | PACKAGING TAPE, 9X12 CLASP ENVELOPES | TXN00261656 | \$56.08 | 10021297-541000 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/25/2019 | STAPLS7227426113000001 | TECH HDMI CABLES | TXN00261790 | \$38.50 | 10011387-534500 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 | STAPLS7227431439000001 | MULTI COLOR TONER | TXN00261822 | \$232.18 | 10011490-544500-91700 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 | STAPLS7227431439000002 | TONER FOR ARTS DEPARTMENT | TXN00261801 | \$116.49 | 10011490-544500-91700 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 | STAPLS7227456934000001 | ISD SUPPLIES - TONER | TXN00261834 | \$301.39 | 10022101-544500 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | STAPLS7227456934000001 | OFFICE SUPPLIES - BINDER CLIPS, ETC. | TXN00261834 | \$99.21 | 10022101-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | STAPLS7227458723000001 | GLUE & PAPER | TXN00261791 | \$75.83 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/25/2019 | STAPLS7227458959400001 | SHEET PROTECTORS, POST ITS, HANGING FOLDERS | TXN00261663 | \$67.09 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/25/2019 | STAPLS7227460189000001 | OFFICE SUPPLIES- COPY PAPER | TXN00261658 | \$559.18 | 10023374-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/25/2019 | STAPLS7227460449000001 | OFFICE SUPPLIES- COPY PAPER & CARD STOCK | TXN00261788 | \$351.07 | 10023374-541000 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/25/2019 | STAPLS7227460783000001 | SPED SUPPLIES - TONER | TXN00261773 | \$232.18 | 10022101-544500-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | STAPLS7227460783000002 | SPED SUPPLIES - CARTRIDGES (TONER) | TXN00261664 | \$170.12 | 10022101-544500-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/25/2019 | STAPLS7227461545000001 | TONER CARTRIDGES- GUIDANCE | TXN00261807 | \$365.91 | 10021290-544500 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 | STAPLS7227476274000001 | CLASSROOM SUPPLIES-PAPER, PENCILS, GLUE, TAPE & SHARPENERS | TXN00261786 | \$602.84 | 10011381-541000-90006 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 | STAPLS7227477197000001 | OFFICE SUPPLIES-ENVELOPES, BATTERIES & PENCILS | TXN00261661 | \$213.89 | 10023381-541000 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/25/2019 | STAPLS7227479288000001 | CLASSROOM SUPPLIES-PENCILS, GLUE STICKS, PAPER, PENS, TAPE | TXN00261741 | \$289.84 | 10011381-541000-90007 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/27/2019 | STAPLS7227479288000002 | CLASSROOM SUPPLIES-DESK CALENDARS | TXN00261956 | \$10.68 | 10011381-541000-90007 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/27/2019 | STAPLS7227479288000003 | CLASSROOM SUPPLIES- COMPOSITION WRITING PAPER | TXN00261968 | \$11.01 | 10011381-541000-90007 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/27/2019 | STAPLS7227502989000001 | INK CARTRIDGES | TXN00261891 | \$161.56 | 10011240-534500 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/27/2019 | STAPLS7227506214000001 | OFFICE SUPPLIES (PENS, CORRECTION TAPE, INK) | TXN00261932 | \$75.38 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |

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| 11/27/2019 | STAPLS7227506214000001 | OFFICE SUPPLIES (TONER CARTRIDGE) | TXN00261932 | \$179.74 | 10025402-544500 | DISC-MAINTENANCE | GENERAL FUND |
| 11/27/2019 | STAPLS7227517938000001 | COPY PAPER | TXN00261924 | \$1,118.36 | 10011388-541000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/27/2019 | STAPLS7227522260000001 | OFFICE SUPPLIES: BINDERS & CRATE | TXN00261991 | \$72.71 | 10023370-541000 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/27/2019 | STAPLS7227528386000001 | COPY PAPER | TXN00261930 | \$559.18 | 10011276-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/29/2019 | STAPLS722754265700000001 | 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 | STAPLS72275426570000002 | WHITE TAG BOARD | TXN00262020 | \$15.60 | 10023334-541000 | COOSA ELEMENTARY | GENERAL FUND |
| 11/29/2019 | STAPLS722754265700000003 | MANILLA TAG BOARD | TXN00262058 | \$23.40 | 10023334-541000 | COOSA ELEMENTARY | GENERAL FUND |
| 11/29/2019 | STAPLS7227551020000001 | POST ITS, MARKERS, TAPE, PLANNERS, PENS, PENCILS, PAPER, BINDERS | TXN00262087 | \$154.24 | 10011389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/29/2019 | STAPLS7227559266000001 | OFFICE SUPPLIES-FLASH DRIVES, ENVELOPES, POST NOTES, FILE ORGANIZER, FOLDERS, SPEAKERS, MARKERS, GLUE STICKS, MONITOR STAND, PENS | TXN00262001 | \$257.50 | 10011388-541000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/29/2019 | STAPLS72275691350000001 | CARD STOCK, MARKERS, CHAIR, COLORED PENCILS, PENCIL SHARPENER | TXN00262015 | \$255.72 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/04/2019 | STAPLS7301330692000001 | LITERACY CLASSROOM SUPPLIES (FOLDERS) | TXN00260158 | \$72.43 | 20211254-541000 | WHALE BRANCH ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 | STATE OF SC DEPT OF JUVENILE JUSTICE | STUDENT ATTENDANCE | 231060 | \$780.93 | 10041201-572000 | DISTRICT OFFICE | GENERAL FUND |
| 11/01/2019 | STATION 300 - BLUFFTON | SPED STUDENT LUNCHESES | TXN00260028 | \$150.09 | 70981680-566000 | BLUFFTON HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/06/2019 | STATION 300 - BLUFFTON | SPED Z BOYS PRACTICING FOR SPECIAL OLYMPICS BOWLING | TXN00260291 | \$74.96 | 70962745-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 | STATION 300 - BLUFFTON | STUDENT LUNCHESES-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 | STEVESPANGERSCIENCE | ENERGY STICK | TXN00261893 | \$13.88 | 10011383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 | STHRN REGIONAL EDUC BD | LITERACY/NUMERACY PROFESSIONAL DEVELOPMENT | TXN00260966 | \$10,175.00 | 20122494-531200 | WHALE BRANCH EC HIGH SCHOOL | SPECIAL REVENUE-FEDERAL |
| 11/26/2019 | STUDIES WEEKLY | SOCIAL STUDIES WEEKLY-CLASSROOM MAGAZINES | TXN00261852 | \$151.05 | 10011240-544000 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/04/2019 | SUN COUNTRY AMUSEMENTS | DEPOSIT FOR INFLATABLE RENTAL | TXN00260154 | \$26.00 | 70785300-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 | SUN COUNTRY AMUSEMENTS | RENTAL FEE FOR RENTAL OF INFLATABLES | TXN00260175 | \$2,319.20 | 70785300-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | SUNWAY CHARTERS | STUDENT TRANSPORTATION TO YOUTH IN GOVERNMENT (YIG) CONFERENCE | TXN00261348 | \$6,288.15 | 10022101-566000-12400 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 | SUNWAY CHARTERS | YOUTH IN GOVERNMENT TRANSPORTATION TO AND FROM YIG CONVENTION | TXN00261401 | \$6,288.00 | 10022101-566000-12400 | DISTRICT OFFICE | GENERAL FUND |
| 11/05/2019 | SUPER DUPER PUBLICATIONS | SPEECH AND ELA GAMES AND LANGUAGE DEVELOPMENT TOOLS | TXN00260221 | \$760.35 | 10012772-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/04/2019 | SUPER DUPER PUBLICATIONS | SPED - SPEECH SUPPLIES FOR STUDENTS | TXN00260102 | \$680.88 | 20312601-541000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/04/2019 | SUPER DUPER PUBLICATIONS | SPED - SPEECH SUPPLIES FOR STUDENTS - BOOKS | TXN00260102 | \$530.20 | 20312601-543000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 | SWANK MOTION PICTURES IN | MOVIE AGREEMENT | TXN00261792 | \$519.00 | 10022272-541000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/05/2019 | SWANK MOTION PICTURES IN | MOVIE LICENSING | TXN00260207 | \$557.00 | 10011240-534500 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/01/2019 | TARGET 00012989 | LIM/ SUPPLIES LIM NOVEMBER ACTIVITIES/ PUMPKIN CANDY, M&M, FOIL PANS | TXN00259974 | \$20.40 | 70745300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 | TARGET 00012989 | UNIFORM PANTS | TXN00260932 | \$98.40 | 70885400-566000 | HE MCCrackEN MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 | TCD CENAGEA 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 | WEEKLY PAY FOR TEMP BOOKKEEPER AT LIMS W/E 11/3/19 | 231426 | \$986.95 | 10023381-539900 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/08/2019 | TEMPO PERSONNEL SERVICES INC | WEEKLY PAY FOR TEMP BOOKKEEPER LIMS W/E 10/27/19 | 231066 | \$912.93 | 10023381-539900 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/22/2019 | TERESA B. DANIELS | DECA CLUB TSHIRT ORDER-BHS | 231298 | \$427.48 | 70903260-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 | THE BANDMANS COMPANY | DANCE UNIFORM/ATTIRE FOR WBHS PERFORMANCES & EVENTS | TXN00260363 | \$1,111.10 | 10011494-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/26/2019 | THE CHICAGO FAUCET SHOPPE | DISHWASHER REPAIR | TXN00261856 | \$848.61 | 10025433-541001 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/01/2019 | THE DOWNTOWN DELI - B | HALLOWEEN WINNERS FOR TRICK OR TRUNK | TXN00260014 | \$28.34 | 70795300-566000 | RIVER RIDGE ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 | THE GREAT FRAME UP-B | FRAMES | TXN00260771 | \$188.32 | 10011379-541000-97000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$167.00 | 10025405-532311 | KING STREET | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,241.00 | 10025433-532311 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,479.00 | 10025434-532311 | COOSA ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,487.00 | 10025435-532311 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,546.00 | 10025437-532311 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$924.00 | 10025438-532311 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$2,647.00 | 10025439-532311 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,755.00 | 10025452-532311 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$5,267.00 | 10025454-532311 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,437.00 | 10025470-532311 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,437.00 | 10025470-532311 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$639.00 | 10025474-532311 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$639.00 | 10025474-532311 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$891.00 | 10025476-532311 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$3,008.00 | 10025480-532311 | BEAUFORT MIDDLE | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$2,906.00 | 10025481-532311 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$2,905.00 | 10025485-532311 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,437.00 | 10025488-532311 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$2,781.00 | 10025489-532311 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$2,915.00 | 10025490-532311 | BEAUFORT HIGH | GENERAL FUND |
| 11/21/2019 | THE GREENERY ADMIN | GROUPS 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 | GROUPS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019 | TXN00261497 | \$1,436.00 | 10025498-532311 | BLUFFTON HIGH | GENERAL FUND |

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| 11/18/2019 THE HOME DEPOT #1115 | WOOD FOR WINTER CONCERT | TXN00261208 | \$66.13 | 70871160-566000 | HILTON HEAD ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 THE HOOVE LLC | SPECIAL OLYMPIC TEES | TXN00261813 | \$398.36 | 70805300-566000 | BEAUFORT MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 THE PASTA SHOPPE | FUNDRAISER FOR SENIOR TRIP | TXN00261075 | \$695.70 | 70923010-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 THE POST AND COURIER | ADS | TXN00261105 | \$274.83 | 54125301-535000 | DISTRICT OFFICE | CAPITAL FUND |
| 11/18/2019 THE POST AND COURIER | ADS | TXN00261105 | \$258.81 | 10025401-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 THE POST AND COURIER | ADS | TXN00261105 | \$226.77 | 10025501-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 THE POST AND COURIER | ADS | TXN00261105 | \$218.76 | 10025452-535000 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/18/2019 THE POST AND COURIER | ADS | TXN00261105 | \$266.82 | 10025301-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/12/2019 THE READING WAREHOUSE IN | CLASSROOM BOOKS | TXN00260773 | \$134.39 | 10011372-543000 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/19/2019 THE RON CLARK ACADEMY | CONFERENCE REGISTRATION | TXN00261255 | \$995.00 | 20122438-533203 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/01/2019 THE RON CLARK ACADEMY | REGISTRATION FOR STUDENT ACHIEVEMENT CONFERENCE | TXN00259939 | \$6,965.00 | 20122438-533203 | PORT ROYAL ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 THE STATE NEWSPAPER | ADVERTISING 9/30-11/3/19 | 231423 | \$746.61 | 54125301-535000 | DISTRICT OFFICE | CAPITAL FUND |
| 11/22/2019 THE STATE NEWSPAPER | ADVERTISING 9/30-11/3/19 | 231423 | \$632.04 | 10025301-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 THE STATE NEWSPAPER | ADVERTISING 9/30-11/3/19 | 231423 | \$700.23 | 10025401-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 THE STATE NEWSPAPER | ADVERTISING 9/30-11/3/19 | 231423 | \$570.30 | 10025452-535000 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/22/2019 THE STATE NEWSPAPER | ADVERTISING 9/30-11/3/19 | 231423 | \$609.33 | 10025501-535000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 THE UPPER CRUST | STAFF RECOGNITION 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-REF. TXN00258502 | TXN00260484 | \$18.48 | 10011379-541000-96000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/11/2019 THE UPS STORE 3483 | SHIPPING FEES -HEARING MACHINES | TXN00260616 | \$619.95 | 20312501-569000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$8,032.25 | 54025363-532300-51001 | HH SCHOOL FOR CREATIVE ARTS | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$10,432.39 | 54025370-552010-51001 | BLUFFTON ELEMENTARY | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$6,275.52 | 54025387-552010-51002 | HILTON HEAD ISLAND MIDDLE | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$4,059.83 | 54025388-552010-51001 | HE MCCRACKEN MIDDLE | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$8,421.53 | 54025396-552009-51002 | HILTON HEAD ISLAND HIGH | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$70,666.90 | 54125378-558000-51001 | PRITCHARDVILLE ELEMENTARY | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$31,597.13 | 54125379-558000-51001 | RIVER RIDGE ACADEMY | CAPITAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$1,456.94 | 10025472-532300 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$121.38 | 10025488-532300 | HE MCCRACKEN MIDDLE | GENERAL FUND |
| 11/08/2019 THOMPSON TURNER CONSTRUCTION | RFP 19005 CONSTRUCTION SERVICES | 231069 | \$492.86 | 10025488-532300 | HE MCCRACKEN MIDDLE | GENERAL FUND |
| 11/04/2019 THOMSON WEST TCD | MONTHLY DATABASE USAGE | TXN00260162 | \$413.48 | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 THOMSON WEST TCD | MONTHLY DATABASE USAGE | TXN00260938 | \$413.48 | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 THOMSON WEST TCD | MONTHLY SUBSCRIPTION | TXN00260065 | \$48.67 | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/14/2019 THOMSON WEST TCD | SUBSCRIPTION - LIBRARY PLAN | TXN00260924 | \$52.07 | 10026401-534500-90319 | DISTRICT OFFICE | GENERAL FUND |
| 11/15/2019 TIAA CREF AS AGENT FOR JPM | JULY - SEPT 2019 RETIREMENT RECON | 231230 | \$2,480.93 | 100-245466 | DISTRICT | GENERAL FUND |
| 11/08/2019 TIAA CREF AS AGENT FOR JPM | PAYROLL RUN 1 - WARRANT 110819 | 230858 | \$32,046.74 | 100-245466 | DISTRICT | GENERAL FUND |
| 11/22/2019 TIAA CREF AS AGENT FOR JPM | PAYROLL RUN 1 - WARRANT 112219 | 231260 | \$31,892.01 | 100-245466 | DISTRICT | GENERAL FUND |
| 11/22/2019 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 | 70265630-566000 | HHI ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 TLTRGW, LLC | ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR | TXN00260934 | \$669.65 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 TONYA ROOT | TRAVEL 10/1-11/4/19 | 231397 | \$160.08 | 10023381-533201 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/11/2019 TOTAL MAINTENANCE SOLUTIO | BATTERIES FOR FAUCET | TXN00260645 | \$232.50 | 10025415-541001 | ST HELENA EARLY CHILDHOOD | GENERAL FUND |
| 11/22/2019 TRANE SUPPLY-115410 | HVAC BLOWER REPAIR | TXN00261569 | \$816.82 | 10025474-541001 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/18/2019 TRANE SUPPLY-115410 | HVAC REPAIR | TXN00261120 | \$206.51 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 TRANE SUPPLY-115410 | HVAC REPAIRS | TXN00261772 | \$87.91 | 10025490-541001 | BEAUFORT HIGH | GENERAL FUND |
| 11/25/2019 TRANE SUPPLY-115410 | HVAC REPAIRS | TXN00261794 | \$127.39 | 10025440-541001 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/18/2019 TRANE SUPPLY-115410 | HVAC STOCK | TXN00261077 | \$2,289.61 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/22/2019 TRANE SUPPLY-115410 | HVAC STOCK | TXN00261611 | \$216.41 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/18/2019 TRANE SUPPLY-115410 | MAINTENANCE STOCK | TXN00261059 | \$31.49 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/11/2019 TRANE SUPPLY-115410 | REFUND FOR TXN00259492 | TXN00260625 | (\$2,378.10) | 10025498-541001 | BLUFFTON HIGH | GENERAL FUND |
| 11/11/2019 TRANE SUPPLY-115410 | REFUND FOR TXN00259555 | TXN00260680 | (\$2,378.10) | 10025498-541001 | BLUFFTON HIGH | GENERAL FUND |
| 11/29/2019 TRANSFER EXPRESS | SPIRIT STORE SHIRT ORDER | TXN00262038 | \$166.00 | 70903845-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 TRUSTMARK VOLUNTARY BENEFIT | PAYROLL RUN 1 - WARRANT 112219 | 231261 | \$220,608.73 | 100-245860 | DISTRICT | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS | 231231 | \$600.00 | 10025492-532302 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS BLHS | 231231 | \$600.00 | 10025498-532302 | BLUFFTON HIGH | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS BLUFFTON EC | 231231 | \$514.12 | 10025470-532302 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES | 231231 | \$1,028.24 | 10025462-532302 | HHI ELEMENTARY | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD MS | 231231 | \$602.56 | 10025487-532302 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC | 231231 | \$514.12 | 10025474-532302 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. | ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES | 231231 | \$602.56 | 10025474-532302 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/25/2019 TYLER TECH GOVT FEES | TRANSPORTATION TRAINING-VERSATRANS | TXN00261787 | \$700.00 | 10025501-531200 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 TYLER TECHNOLOGIES INC | VERSATRANS ONSCREEN/TRIPTRACKER MAINT | 231072 | \$8,160.00 | 10026601-534500-90002 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 ULINE SHIP SUPPLIES | MICROFIBER CLOTHS | TXN00261373 | \$318.45 | 10022276-541000 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/08/2019 UNITED PARCEL SERVICE | SHIPPING SERVICES | 231073 | \$4.88 | 10025462-532300 | HHI ELEMENTARY | GENERAL FUND |
| 11/08/2019 UNITED PARCEL SERVICE | SHIPPING SERVICES | 231073 | \$42.96 | 10026401-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/05/2019 UNIVERSAL STEEL SUPPLY | STEEL FOR DOLPHIN SCULPTURE WELDING CLASS | TXN00260224 | \$431.44 | 70921900-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 US DEPARTMENT OF TREASURY | PAYROLL RUN 1 - WARRANT 110819 | 230859 | \$277.48 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 US DEPARTMENT OF TREASURY | PAYROLL RUN 1 - WARRANT 112219 | 231262 | \$277.48 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/08/2019 US DEPT OF EDUCATION 33 | PAYROLL RUN 1 - WARRANT 110819 | 230860 | \$1,910.86 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/22/2019 US DEPT OF EDUCATION 33 | PAYROLL RUN 1 - WARRANT 112219 | 231263 | \$2,548.09 | 100-245800 | DISTRICT | GENERAL FUND |
| 11/13/2019 USPS PO 4505200659 | MAILING OF STUDENT'S RECORDS | TXN00260815 | \$9.62 | 10011239-536000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/04/2019 USPS PO 4505200659 | POSTAGE | TXN00260105 | \$28.89 | 10023383-541000 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/01/2019 USPS PO 4505200659 | BOX TOPS MAILED | TXN00259989 | \$10.40 | 70345300-566000 | COOSA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 USPS PO 4505210660 | POSTAGE | TXN00260817 | \$10.50 | 70922100-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 USPS PO 4508000663 | POSTAGE-STAMPS | TXN00261232 | \$221.75 | 10011388-541000 | HE MCCRACKEN MIDDLE | GENERAL FUND |
| 11/27/2019 USPS PO 4508000663 | STAMPS | TXN00261922 | \$70.00 | 10023389-541000 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/14/2019 USPS PO 4539610755 | STAMPS | TXN00260904 | \$110.00 | 10023317-541000 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |

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

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

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

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| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025487-532900 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$700.83 | 10025481-532900 | LADY'S ISLAND MIDDLE | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025485-532900 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025483-532900 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025479-532900 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$405.35 | 10025433-532900 | BEAUFORT ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025470-532900 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$594.23 | 10025440-532900 | BROAD RIVER ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$594.23 | 10025434-532900 | COOSA ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$833.12 | 10025462-532900 | HHI ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$594.23 | 10025444-532900 | SHANKLIN ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$381.03 | 10025435-532900 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025474-532900 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$274.43 | 10025437-532900 | MOSSY OAKS ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$327.73 | 10025472-532900 | OKATIE ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$327.73 | 10025438-532900 | PORT ROYAL ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025476-532900 | RED CEDAR ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$540.93 | 10025439-532900 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$594.23 | 10025454-532900 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$771.90 | 10025478-532900 | PRITCHARDVILLE ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$594.23 | 10025463-532900 | HH SCHOOL FOR CREATIVE ARTS | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$683.06 | 10025452-532900 | DAVIS EARLY CHILDHOOD CENTER | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$416.56 | 10025417-532900 | HILTON HEAD EARLY CHILDHOOD | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$416.56 | 10025474-532900 | MC RILEY ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$416.56 | 10025470-532900 | BLUFFTON ELEMENTARY | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$345.49 | 10025415-532900 | ST HELENA EARLY CHILDHOOD | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$345.49 | 10025401-532900 | DISTRICT OFFICE | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$60.06 | 10025405-532900 | KING STREET | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$221.13 | 10025490-532900 | BEAUFORT HIGH | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$61.23 | 10025409-532900 | RIGHT CHOICES | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$833.12 | 10025497-532900 | MAY RIVER HIGH SCHOOL | GENERAL FUND |
| 11/06/2019 WASTE PRO OF SC- 301 HILT | IFB16-007 FRONT LOAD WASTE | TXN00260335 | \$61.23 | 10025404-532900 | MAINTENANCE ANNEX-BURNT CH RD | GENERAL FUND |
| 11/29/2019 WATCHDOGS USA, INC01 | TEE SHIRTS | TXN00262011 | \$699.85 | 7073500-566000 | PRITCHARDVILLE ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/14/2019 WAYFAIR WAYFAIR | FMU GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER ZONE LEARNING CENTER | TXN00260885 | \$481.47 | 83711254-541000 | WHALE BRANCH ELEMENTARY | LOCAL GRANT & CONTRIBUTION |
| 11/12/2019 WAYFAIR WAYFAIR | GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER ZONE LEARNING CENTER | TXN00260744 | \$885.57 | 83711254-541000 | WHALE BRANCH ELEMENTARY | LOCAL GRANT & CONTRIBUTION |
| 11/22/2019 WAYFAIR WAYFAIR | KITCHEN PANTRIES-STUDENT CAFETERIA MICROWAVES | TXN00261600 | \$308.14 | 7090500-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 WEST MUSIC CATALOG | MUSIC CLASSROOM SUPPLIES WOOD BLOCK WITH MALLET | TXN00259968 | \$21.57 | 10011254-541000 | WHALE BRANCH ELEMENTARY | GENERAL FUND |
| 11/05/2019 WIKKI STIX CO | WIKKI STIX 6 INCH ART STICKS | TXN00260211 | \$35.50 | 10011389-541000-90200 | BLUFFTON MIDDLE SCHOOL | GENERAL FUND |
| 11/01/2019 WILLIAM BOWMAN | OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS | 230711 | \$76.00 | 10027185-566000 | WHALE BRANCH MIDDLE | GENERAL FUND |
| 11/15/2019 WILLIAM H REID | 7:30P 10/25/19 FOOTBALL BCHS | 231202 | \$125.00 | 70944050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 WILLIAM SANFORD | 7:30P 10/11/19 FOOTBALL MRHS | 231211 | \$145.40 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 WILLIAM SANFORD | 7:30P 10/18/19 FOOTBALL WBHS | 230805 | \$109.00 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 WILLIAM SANFORD | 7:30P 11/1/19 FOOTBALL HHHS | 231211 | \$165.60 | 70964050-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 WILLIAM SANFORD | 7:30P 11/8/19 FOOTBALL MRHS | 231399 | \$145.40 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 WILLIAMSBURG COUNTY SCHOOL DISTRICT | REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES | 231437 | \$566.37 | 20316101-531000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 WILLIE M KLINE | OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS | 230968 | \$37.00 | 70924050-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 WILLIE M KLINE | OFFICIAL VOLLEYBALL 10/24/19 6PM BHS | 231157 | \$37.00 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/08/2019 WILLIE M KLINE | OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS | 230968 | \$37.00 | 70974050-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/05/2019 WINTHROP UNIVERSITY | REGISTRATION FEE | TXN00260238 | \$95.00 | 10026401-533202 | DISTRICT OFFICE | GENERAL FUND |
| 11/08/2019 WM BUILDING ENVELOPE CONSULTANTS, LLC | RFQ 17017 CONSTRUCTION SERVICES | 231088 | \$2,538.00 | 53825363-539519-51007 | HH SCHOOL FOR CREATIVE ARTS | CAPITAL FUND |
| 11/08/2019 WM BUILDING ENVELOPE CONSULTANTS, LLC | RFQ 17017 CONSTRUCTION SERVICES | 231088 | \$13,162.00 | 54025362-539519-51001 | HHI ELEMENTARY | CAPITAL FUND |
| 11/21/2019 WM SUPERCENTER #1383 | BOARD REFRESHMENT RESTOCK | TXN00261533 | \$41.51 | 10023101-569911 | DISTRICT OFFICE | GENERAL FUND |
| 11/18/2019 WM SUPERCENTER #1383 | COURIER SUPPLIES | TXN00261154 | \$245.48 | 10026401-541000 | DISTRICT OFFICE | GENERAL FUND |
| 11/29/2019 WM SUPERCENTER #1383 | FOOD ITEMS FOR CLASSROOM INSTRUCTION | TXN00262047 | \$139.09 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/14/2019 WM SUPERCENTER #1383 | FOOD ITEMS FOR CULINARY ARTS | TXN00260859 | \$156.72 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/07/2019 WM SUPERCENTER #1383 | FOOD ITEMS FOR VETERANS DAY EVENT | TXN00260392 | \$230.18 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/18/2019 WM SUPERCENTER #1383 | FRUIT AND JUICE | TXN00261137 | \$29.81 | 10021283-569911 | ROBERT SMALLS INTL ACADEMY | GENERAL FUND |
| 11/15/2019 WM SUPERCENTER #1383 | CLASSROOM SUPPLIES | TXN00261031 | \$41.47 | 10011592-541000-90005 | BATTERY CREEK HIGH | GENERAL FUND |
| 11/25/2019 WM SUPERCENTER #1383 | WIPES, SNACKS, PLATES, CUPS FOR MEETING | TXN00261681 | \$132.04 | 10026401-539911 | DISTRICT OFFICE | GENERAL FUND |
| 11/20/2019 WM SUPERCENTER #1383 | ART & LITERACY NIGHT- COOKIES & FLOWERS | TXN00261331 | \$104.30 | 70815300-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/07/2019 WM SUPERCENTER #1383 | FOOD ITEMS FOR ROTC EVENT | TXN00260364 | \$90.56 | 70921570-566000 | BATTERY CREEK HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 WM SUPERCENTER #1383 | FRUIT SNACKS | TXN00261819 | \$16.45 | 70335025-566000 | BEAUFORT ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/12/2019 WM SUPERCENTER #1383 | KOOL AID JAM, BLUEBELL ICE CREAM FRITO LAYS CHIPS | TXN00260767 | \$43.28 | 70853820-566000 | WHALE BRANCH MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 WM SUPERCENTER #1383 | LAUNDRY DETERGENT, DRYER SHEETS, PLATES, CUPS, CAKE STAND | TXN00261865 | \$67.47 | 70405300-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 WM SUPERCENTER #1383 | LIGHTS FOR ANGEL TREE | TXN00261900 | \$18.00 | 70405300-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 WM SUPERCENTER #1383 | MINTS- CAREER FAIR | TXN00261137 | \$8.67 | 70835300-566000 | ROBERT SMALLS INTL ACADEMY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/25/2019 WM SUPERCENTER #1383 | POTTING SOIL- STEM SUPPLIES | TXN00261819 | \$7.68 | 20111233-541000 | BEAUFORT ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/25/2019 WM SUPERCENTER #1383 | VINEGAR, RUBBING ALCOHOL, PAINTER TAPE | TXN00261819 | \$17.20 | 20117533-541000 | BEAUFORT ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/08/2019 WM SUPERCENTER #2832 | UNIFORM SUPPLIES-PANTS,SHIRTS,TOOTHPASTE & NOTEBOOKS | TXN00260459 | \$407.18 | 70885400-566000 | HE MCCrackEN MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 WM SUPERCENTER #6395 | HELIUM TANKS | TXN00261548 | \$76.65 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/14/2019 WM SUPERCENTER #6395 | PAINT | TXN00260909 | \$225.99 | 10011388-541000-97000 | HE MCCrackEN MIDDLE | GENERAL FUND |
| 11/01/2019 WM SUPERCENTER #6395 | LIM/ SUPPLIES LIM NOVEMBER ACTIVITIES/SUGAR CONES, CHEERIOS, ETC | TXN00259996 | \$91.59 | 70745300-566000 | MC RILEY ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 WM SUPERCENTER #6395 | TURKEYS-THANKSGIVING LUNCHEON | TXN00261135 | \$39.48 | 70972700-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 WM SUPERCENTER #6395 | TURKEYS-THANKSGIVING LUNCHEON | TXN00261135 | \$39.49 | 70975200-566000 | MAY RIVER HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 WM SUPERCENTER #7181 | BATTERIES | TXN00261872 | \$29.92 | 10023335-541000 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |
| 11/19/2019 WM SUPERCENTER #7181 | STORAGE FOR KINDERGARTEN SCIENCE UNITS | TXN00261265 | \$57.65 | 10011139-541000 | ST HELENA ELEMENTARY | GENERAL FUND |
| 11/12/2019 WM SUPERCENTER #7181 | WATER FOR BUS DRIVERS | TXN00260761 | \$8.04 | 10023335-541000 | LADY'S ISLAND ELEMENTARY | GENERAL FUND |

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|---|---------------------------------|---|-------------|------------|-----------------------|-----------------------------|--|
| 11/22/2019 | WM SUPERCENTER #7181 | DECA CUPCAKE FUNDRAISER-GROCERY SUPPLIES | TXN00261630 | \$38.83 | 70903260-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | WM SUPERCENTER #7181 | GINGER ALE & PLATES/NAPKINS FOR FACULTY SHOWER | TXN00260699 | \$8.48 | 70355200-566000 | LADY'S ISLAND ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/22/2019 | WM SUPERCENTER #7181 | INTERACT CLUB INCENTIVE CANDY BARS | TXN00261590 | \$99.91 | 70903480-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/26/2019 | WM SUPERCENTER #7181 | NATL HR SOCIETY-THANKSGIVING DINNER FOOD ITEMS FOR FAMILIES IN NEED | TXN00261859 | \$120.32 | 70813660-566000 | LADY'S ISLAND MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | WM SUPERCENTER #7181 | STUDENT LIGHTHOUSE TEAM - DONUTS, ASSORTED PASTRIES | TXN00259977 | \$50.28 | 70395200-566000 | ST HELENA ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/18/2019 | WM SUPERCENTER #7181 | TARPS FOR ATHLETICS | TXN00261236 | \$23.48 | 70904050-566000 | BEAUFORT HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | WM SUPERCENTER #7181 | PREPARED FOOD FOR LITERACY NIGHT | TXN00260959 | \$30.37 | 20118835-539911-90003 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 | WM SUPERCENTER #7181 | SUPPLIES-BAGS FOR LITERACY NIGHT | TXN00260959 | \$11.42 | 20118835-541000-90003 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/15/2019 | WM SUPERCENTER #7181 | FOOD/GROCERIES FOR LITERACY NIGHT | TXN00260959 | \$239.61 | 20118835-569911-90003 | LADY'S ISLAND ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/01/2019 | WM SUPERCENTER #728 | INGREDIENTS FOR CHICKEN & DUMPLINGS / BISCUITS & GRAVY-COOKING LAB | TXN00259952 | \$90.53 | 10011596-541000-90005 | HILTON HEAD ISLAND HIGH | GENERAL FUND |
| 11/11/2019 | WM SUPERCENTER #728 | SODA FOR STAFF MEETING | TXN00260579 | \$27.19 | 10011262-569000 | HHI ELEMENTARY | GENERAL FUND |
| 11/21/2019 | WM SUPERCENTER #728 | FACULTY SUPPLIES - NAPKINS, PLATES, BOWLS, CUPS, HOLIDAY CARDS | TXN00261464 | \$34.78 | 70635200-566000 | HH SCHOOL FOR CREATIVE ARTS | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/20/2019 | WM SUPERCENTER #728 | NEW SEAHAWK MEETING TREATS (ICE CREAM & PLATES) | TXN00261397 | \$43.33 | 70965200-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/13/2019 | WM SUPERCENTER #728 | COOKIES FOR NAMI PROJECT LITERACY NIGHT | TXN00260788 | \$17.39 | 20118862-569911-90003 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/11/2019 | WM SUPERCENTER #728 | SODA FOR NAMI LITERACY PROJECT NIGHT | TXN00260579 | \$22.66 | 20118862-569911-90003 | HHI ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/11/2019 | WOODBURN PRESS | INFORMATIONAL CARDS FOR PARENTS | TXN00260584 | \$170.04 | 10023394-541000 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/13/2019 | WORLD'S FINEST CHOCOLATE | CHOCOLATE BARS-CHEERLEADER-FUND RAISER | TXN00260836 | \$3,979.40 | 70883350-566000 | HE MCCracken MIDDLE | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | WORLD'S FINEST CHOCOLATE | FIFTH GRADE FUNDRAISER - WORLD'S FINEST CHOCOLATE | TXN00259937 | \$3,125.95 | 70353400-566000 | LADY'S ISLAND ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/04/2019 | WPS | SPED - OT EVALUATION MATERIALS AUTISM | TXN00260130 | \$290.95 | 20316101-541000 | DISTRICT OFFICE | SPECIAL REVENUE-FEDERAL |
| 11/06/2019 | WPY PTA NORTH CAROLINA CO | REGISTRATION FEE LEADERSHIP DAY @ AB COMBS 11/14/19 | TXN00260333 | \$466.25 | 20122474-533203-13500 | MC RILEY ELEMENTARY | SPECIAL REVENUE-FEDERAL |
| 11/22/2019 | WRIGHT, TERRY | 7:30P 11/11 FOOTBALL WBHS | 231439 | \$114.40 | 70944050-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | WW WILLIAMS COMPANY | BUS 8190-30 BUS REPAIR LABOR EGR COOLER SYSTEM | TXN00260017 | \$189.29 | 10025501-532304 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 | YMCA OF BEAUFORT COUNTY | PAYROLL RUN 1 - WARRANT 11/22/19 | 231265 | \$568.00 | 100-245840 | DISTRICT | GENERAL FUND |
| 11/22/2019 | YOUTH OPERA INTERNATIONAL, INC. | OPERA WORKSHOPS 10/23-11/6/19 | 231441 | \$450.00 | 10022101-531100-17000 | DISTRICT OFFICE | GENERAL FUND |
| 11/22/2019 | YOUTH OPERA INTERNATIONAL, INC. | OPERA WORKSHOPS 10/23-11/6/19 | 231441 | \$450.00 | 86722463-533202 | HH SCHOOL FOR CREATIVE ARTS | LOCAL GRANT & CONTRIBUTION |
| 11/22/2019 | ZAXBY'S #12101 | LUNCH- STAFF & TEACHER OF MONTH | TXN00261610 | \$19.59 | 70405200-566000 | BROAD RIVER ELEMENTARY | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/01/2019 | ZIPPY LUBE INC | FLEET VEHICLE PM SERVICE | 230842 | \$66.32 | 10025401-532304 | DISTRICT OFFICE | GENERAL FUND |
| 11/11/2019 | ZORO TOOLS INC | HVAC STOCK | TXN00260650 | \$47.22 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/04/2019 | ZORO TOOLS INC | MAINTENANCE STOCK | TXN00260084 | \$314.07 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/25/2019 | ZORO TOOLS INC | MAINTENANCE STOCK | TXN00261699 | \$99.64 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/25/2019 | ZORO TOOLS INC | MAINTENANCE STOCK | TXN00261816 | \$158.62 | 10025402-541001 | DISC-MAINTENANCE | GENERAL FUND |
| 11/18/2019 | ZORO TOOLS INC | RESTROOM TRASH CANS | TXN00261086 | \$1,713.82 | 10025494-541001 | WHALE BRANCH EC HIGH SCHOOL | GENERAL FUND |
| 11/01/2019 | ZORO TOOLS INC | SIGNAGE - SIGN POST | TXN00260021 | \$417.09 | 10025401-541001 | DISTRICT OFFICE | GENERAL FUND |
| FRAUDULENT CHARGES & CLAIM ADJUSTMENTS | | | | | | | |
| * SHOWN ON OCTOBER 2019 REPORT; CREDIT POSTED IN NOVEMBER 2019 | | | | | | | |
| * 10/21/2019 | APL ITUNES.COM/BILL | FRAUDULENT CHARGE DISPUTED; CREDIT PENDING | TXN00259043 | \$39.99 | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| * 11/13/2019 | CLAIM ADJ/APL ITUNES.COM | REFUND RECEIVED- REF TXN00259043 | TXN00260790 | (\$39.99) | 10011387-541000 | HILTON HEAD ISLAND MIDDLE | GENERAL FUND |
| 11/05/2019 | FACEBK MOVEMBERUK | REF TXN00262049 FOR REFUND | TXN00260195 | \$10.00 | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/29/2019 | CLAIM ADJ/FACEBK MOVEMBE | CREDIT ISSUED-REF TXN00260195 | TXN00262049 | (\$10.00) | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/05/2019 | FACEBK MOVEMBERUK | REF. TXN00262008 FOR REFUND | TXN00260200 | \$10.00 | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/29/2019 | CLAIM ADJ/FACEBK MOVEMBE | CREDIT ISSUED-REF. TXN00260200 | TXN00262008 | (\$10.00) | 10011490-541000 | BEAUFORT HIGH | GENERAL FUND |
| 11/04/2019 | MSFT E05009HO2Z | REFUND RECVD- SEE CREDIT TRANSACTION 260981 | TXN00260032 | \$319.74 | 70965300-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/15/2019 | CLAIM ADJ/MSFT E05009HO | REFUND/CREDIT REF. TXN00260032 | TXN00260981 | (\$319.74) | 70965300-566000 | HILTON HEAD ISLAND HIGH | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 10/09/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING- REF. TXN00260038 REFUND | TXN00257967 | \$848.10 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | CLAIM ADJ/SALLYPORT COMME | RANDOM DRUG TESTING-CREDIT- REF TXN00257967 | TXN00260038 | (\$848.10) | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 10/09/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING- REF. TXN00260129 REFUND | TXN00257923 | \$960.30 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | CLAIM ADJ/SALLYPORT COMME | RANDOM DRUG TESTING-CREDIT-REF. TXN00257923 | TXN00260129 | (\$960.30) | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 10/09/2019 | SALLYPORT COMMERCIAL FINA | RANDOM DRUG TESTING- REF. TXN00260174 REFUND | TXN00257950 | \$379.50 | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | CLAIM ADJ/SALLYPORT COMME | RANDOM DRUG TESTING-CREDIT-REF. TXN00257950 | TXN00260174 | (\$379.50) | 10025501-539900 | DISTRICT OFFICE | GENERAL FUND |
| 11/04/2019 | THE HOME DEPOT #1106 | CLAIM ADJ- REF.TXN00261838 | TXN00260185 | \$319.93 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 | CLAIM ADJ/THE HOME DEPOT | CLAIM ADJ- REF. TXN00260185 | TXN00261838 | (\$319.93) | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/04/2019 | THE HOME DEPOT #1110 | CLAIM ADJ- REF.TXN00261839 | TXN00260066 | \$322.92 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 | CLAIM ADJ/THE HOME DEPOT | CLAIM ADJ- REF. TXN00260066 | TXN00261839 | (\$322.92) | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/04/2019 | THE HOME DEPOT #1106 | CLAIM ADJ- REF. TXN00261847 | TXN00260161 | \$480.43 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 | CLAIM ADJ/THE HOME DEPOT | CLAIM ADJ- REF. TXN00260161 | TXN00261847 | (\$480.43) | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/04/2019 | THE HOME DEPOT #1112 | CLAIM ADJ- REF TXN00261861 | TXN00260099 | \$322.92 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 | CLAIM ADJ/THE HOME DEPOT | CLAIM ADJ- REF TXN00260099 | TXN00261861 | (\$322.92) | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/04/2019 | THE HOME DEPOT #1112 | CLAIM ADJ- REF TXN00261880 | TXN00260120 | \$322.92 | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/26/2019 | CLAIM ADJ/THE HOME DEPOT | CLAIM ADJ- REF TXN00260120 | TXN00261880 | (\$322.92) | 10011279-541000 | RIVER RIDGE ACADEMY | GENERAL FUND |
| 11/27/2019 | GREYHOUND LINES CNP | FRAUDULENT CHARGE DISPUTED; CREDIT PENDING | TXN00261947 | \$341.36 | 70945300-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |
| 11/27/2019 | HILTON ADVPURCH8002367113 | FRAUDULENT CHARGE DISPUTED; CREDIT PENDING | TXN00261934 | \$223.74 | 70945300-566000 | WHALE BRANCH EC HIGH SCHOOL | PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND |