

**BCSD TRANSPARENCY REPORT
DECEMBER 1-31, 2020**

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
12/14/2020	4TE SONITROL SECURITY SYS	REPLACEMENT BATTERY	TXN00280591	\$ 42.20	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/14/2020	4TE SONITROL SECURITY SYS	PANEL REPAIR (SERVICE LABOR ONLY)	TXN00280594	\$ 47.50	10025401-532301	DISTRICT OFFICE	GENERAL FUND
12/14/2020	4TE SONITROL SECURITY SYS	BATTERY REPLACEMENT- OES	TXN00280604	\$ 42.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
12/14/2020	4TE SONITROL SECURITY SYS	REPLACEMENT BATTERIES FOR HHIHS SECURITY SYSTEM	TXN00280624	\$ 84.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	4TE SONITROL SECURITY SYS	REPLACEMENT BATTERIES & POWER SUPPLY / CHARGER- HHIECC	TXN00280755	\$ 216.28	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 306.03	10025405-532302	KING STREET	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$ 505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

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12/23/2020	4TE SONITROL SECURITY SYS	RFP 07-016, QUARTERLY SECURITY SYSTEM MONITORING, 12/1/20 - 2/28/21	TXN00281110	\$	505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	A C CONTROLS COMPANY INC	REPAIR ISOLATION VALVE- MRHS; REF. TXN00281090 FOR BAL. PAID	TXN00281087	\$	4.40	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2020	A C CONTROLS COMPANY INC	REPAIR ISOLATION VALVE- MRHS; REF. TXN00281087 FOR BAL. PAID	TXN00281090	\$	40.13	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	A.M. KINARD	VARSITY FOOTBALL CLOCK OPERATOR 9/25 & 10/22, 2020- BLHS	238164	\$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	AARON BROTHERS #9291	PRINTING FOR STUDENT ART EXHIBITION	TXN00280286	\$	682.13	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	ACCO BRANDS DIRECT	MEDIA CENTER SUPPLIES- LAMINATION FILM	TXN00281097	\$	261.28	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	ACCO BT USA	1 YR EQUIPMENT MAINTENANCE AGREEMENT- LAMINATOR (11/3/20 - 11/2/21)	TXN00280156	\$	492.74	10022217-533900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2020	ACDA ST INTERNET	AMERICAN CHORAL DIRECTORS ASSOCIATION MEMBERSHIP, ANNUAL RENEWAL	TXN00280482	\$	125.00	10011496-564000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	ACE OF HILTON HEAD	W/O# 290449	238111	\$	31.00	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	ACE OF HILTON HEAD	W/O# 293257	238111	\$	17.91	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/04/2020	ACE OF HILTON HEAD	W/O# 294338	238111	\$	149.73	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/04/2020	ACE OF HILTON HEAD	W/O# 293367	238111	\$	4.27	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	ACE OF HILTON HEAD	W/O# 293562	238111	\$	18.81	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2020	ACE OF HILTON HEAD	W/O# 290889	238223	\$	13.90	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2020	ACE OF HILTON HEAD	W/O# 288007	238368	\$	23.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/18/2020	ACE OF HILTON HEAD	W/O# 290007	238368	\$	37.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/18/2020	ACE OF HILTON HEAD	W/O# 282526	238368	\$	0.42	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2020	ACT RESEARCH SERVICES	ACT TESTING-ACT PLUS WRITING TEST	238224	\$	5,994.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
12/18/2020	ADVANCED PLACEMENT EXAM	REFUND- UNAUTHORIZED PURCHASE PROCESSED BY MERCHANT; VENDOR ERROR	TXN00280894	\$	(170.00)	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	AED SUPERSTORE	REPLACEMENT CHARGE PACKS & AED PADS - BLHS	TXN00280032	\$	235.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	AED SUPERSTORE	REPLACEMENT CHARGE PACK & AED PADS - BCHS	TXN00280909	\$	117.70	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 120420	238100	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
12/18/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 121820	238370	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
12/11/2020	ALAN W JACKSON	CLEANING OF FISH TANKS IN BOTH BUILDING (BLES & BLECC)	238262	\$	200.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ALPHAGRAPHICS US 804	CHAMPIONSHIP BANNERS FOR GYM	TXN00280088	\$	113.42	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	ALPHAGRAPHICS US 804	CTE - BUSINESS CARDS	TXN00280522	\$	64.68	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
12/16/2020	ALPHAGRAPHICS US 804	JJDECC- LAMINATED WELCOME POSTERS	TXN00280787	\$	277.08	10022101-536000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	ALVIN ORDS SANDWICH SHOP	SUNSHINE STAFF WINNER- LUNCH	TXN00280110	\$	11.25	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	ALVINS ORDS OF BLUFFTON	LUNCH FOR SUBSTITUTE TEACHERS	TXN00280943	\$	42.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	AMAZON.COM	REFUND- 8100-111 TOOL; RETURNED; REF. TXN00280387	TXN00280980	\$	(89.99)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281119	\$	(7.99)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281123	\$	(265.80)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281125	\$	(378.96)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281138	\$	(279.80)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281140	\$	(433.20)	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281141	\$	(15.98)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281151	\$	(68.36)	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281151	\$	(83.45)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281165	\$	(286.44)	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMAZON.COM	REFUND- BOOKS ; DID NOT RECEIVE; ORDER CNLD; REF. TXN00280952	TXN00281165	\$	(97.56)	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/31/2020	AMAZON.COM	REFUND- WORLD LANGUAGES - SPANISH READING BOOKS FOR STUDENTS- HHIHS- PARTIAL ORDER RETURNED; REF. TXN00281091	TXN00281189	\$	(95.70)	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
12/02/2020	AMAZON.COM 0716R4213 AMZN	GUIDANCE DEPT. SUPPLIES- THANK YOU CARDS	TXN00280001	\$	12.29	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
12/10/2020	AMAZON.COM 0J5QP0T33	LIBRARY BOOKS	TXN00280476	\$	73.66	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/15/2020	AMAZON.COM 0T30H2AB3 AMZN	TEXTBOOKS FOR SPANISH IB STUDENTS	TXN00280720	\$	63.80	10011496-542000-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2020	AMAZON.COM 0X9A70HJ3	WORLD LANGUAGES - SPANISH READING BOOKS FOR STUDENTS- HHIHS- PARTIAL ORDER RETURNED; REF. REFUND TXN00281189	TXN00281091	\$	319.00	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
12/09/2020	AMAZON.COM 127RQ60Y3	8100-111 TOOL; RETURNED; REF. FULL REFUND TXN00280980	TXN00280387	\$	89.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/15/2020	AMAZON.COM 1453G5HE3	ROCKETBOOK SMART NOTEBOOKS WITH PENS	TXN00280699	\$	305.64	82711237-541000-90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/10/2020	AMAZON.COM 1D4FV0MP3	NURSE SUPPLIES- BATTERIES	TXN00280422	\$	41.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/07/2020	AMAZON.COM 1Q9C50WP3 AMZN	BOOKS	TXN00280153	\$	158.85	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/21/2020	AMAZON.COM 1Y63S12N3	CLASSROOM SUPPLIES- TAPE & MUSHROOM GROW KIT	TXN00280976	\$	21.51	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/02/2020	AMAZON.COM 264NJ22L3	GUIDANCE TEACHING MATERIALS- BOOKS (WHAT COLOR IS YOUR PARACHUTE)	TXN00279948	\$	158.88	39521280-541000	BEAUFORT MIDDLE	EIA FUND
12/09/2020	AMAZON.COM 2B81H1410	ART SUPPLIES- SKETCHBOOKS	TXN00280354	\$	7.38	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2020	AMAZON.COM 2I8W17P1 AMZN	CLASSROOM SUPPLIES- PORTABLE LAP DESK	TXN00280847	\$	37.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/28/2020	AMAZON.COM 3CAJ82HU3 AMZN	BOOKS (PROF. DEVELOP.)	TXN00281163	\$	23.16	10023394-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/07/2020	AMAZON.COM 3Q9LF0T93	GUIDANCE TEACHING MATERIALS- BOOKS (THE MIDDLE SCHOOL STUDENTS' GUIDE TO ACADEMIC SUCCESS)	TXN00280128	\$	111.93	39521280-541000	BEAUFORT MIDDLE	EIA FUND
12/18/2020	AMAZON.COM 475ZX29J3 AMZN	TESTING SUPPLIES- PENCILS & ZIP LOCK BAGS	TXN00280917	\$	107.82	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/24/2020	AMAZON.COM 495Q94CU3 AMZN	BOOK (PROF. DEVELOP.)	TXN00281116	\$	69.95	10023394-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/21/2020	AMAZON.COM 5G0VY5JT3	LATINO LITERACY PROGRAM BOOKS; PARTIAL ORDER; REF. TXN00281162 FOR BAL.	TXN00281014	\$	125.30	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2020	AMAZON.COM 57LV6943 AMZN	LIBRARY BOOKS	TXN00280035	\$	36.97	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM 5Q4S3J0E3 AMZN	SINGLE CUP COFFEE MAKERS- SCHOOL BASED COFFEE CART- STUDENT INVOLVEMENT TO LEARN JOB TRAINING	TXN00280230	\$	19.97	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	AMAZON.COM 6W6J81I3Q3 AMZN	STEAM NIGHT SUPPLIES- TIN CAN ROBOTS (DIY SCIENCE CONSTRUCTION TOYS)	TXN00280995	\$	156.56	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
12/08/2020	AMAZON.COM 8L6Q03993 AMZN	STEAM NIGHT SUPPLIES- TIN CAN ROBOTS (DIY SCIENCE CONSTRUCTION TOYS)	TXN00280310	\$	32.01	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMAZON.COM 95D074L3 AMZN	BOOKS	TXN00280207	\$	180.60	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/10/2020	AMAZON.COM 9F0X20V13	KINDERGARTEN STUDENTS- PORTABLE LAP DESKS	TXN00280419	\$	427.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM 9J9WE4GA3 AMZN	SPED CLASSROOM SUPPLIES- LACING BEADS	TXN00280181	\$	12.99	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM 9U2JR04H3	CTE ENGINEERING INSTRUCTIONAL MATERIALS	TXN00280212	\$	88.90	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	AMAZON.COM A123U8S53	LATINO LITERACY PROGRAM BOOKS	TXN00280529	\$	118.90	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	AMAZON.COM AW1GX9DX3	ROCKETBOOK SMART NOTEBOOKS WITH PENS	TXN00280618	\$	362.64	82711237-541000-90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/07/2020	AMAZON.COM AY5J86S53	WHEELCHAIR (PAID FOR BY A DONATION)	TXN00280163	\$	158.35	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/10/2020	AMAZON.COM C53PR40U3	STEM SUPPLIES- ZIP LOCK BAGS	TXN00280443	\$	115.17	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMAZON.COM C942Y9A23 AMZN	2021 DAY PLANNERS FOR BOARD	TXN00280205	\$	119.88	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	AMAZON.COM D86C17ZF3	ART SUPPLIES- SKETCHBOOKS	TXN00280012	\$	51.66	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	AMAZON.COM DR7W8B9J3 AMZN	LIBRARY BOOK	TXN00280989	\$	10.48	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/15/2020	AMAZON.COM GG7F49JY3 AMZN	BATTERIES	TXN00280706	\$	26.77	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/14/2020	AMAZON.COM G319W4NH3	CLASSROOM BOOKS	TXN00280568	\$	15.98	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMAZON.COM HE4QJ1EN3 AMZN	EASEL PADS	TXN00280169	\$	29.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/08/2020	AMAZON.COM I344C7AF3 AMZN	LIBRARY BOOKS	TXN00280300	\$	25.97	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/01/2020	AMAZON.COM I960V9NB3	PPE SUPPLIES- HAND SOAP	TXN00279896	\$	33.30	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/14/2020	AMAZON.COM IM8YQ3713 AMZN	CLASSROOM BOOK	TXN00280611	\$	14.90	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2020	AMAZON.COM IP0W99L63 AMZN	STEP TRASH CAN (FOR BATHROOM)	TXN00280394	\$	72.88	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
12/21/2020	AMAZON.COM IT2Y04VM3	BOOKS	TXN00280963	\$	48.95	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
12/21/2020	AMAZON.COM J31M16WM3	CRICUT SUPPLIES- SCRAPER & CARDSTOCK	TXN00281013	\$	44.09	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
12/02/2020	AMAZON.COM KM6VP53I3 AMZN	HDMI CABLES	TXN00280004	\$	128.25	91911496-544500	HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-STATE
12/14/2020	AMAZON.COM KV5719RQ3	BOOKS- WBES (TO REPLACE DAMAGED BOOKS)	TXN00280635	\$	799.70	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/07/2020	AMAZON.COM LB5B53LG3 AMZN	LIBRARY BOOK	TXN00280264	\$	9.98	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	AMAZON.COM LK66L21V3	BOOK	TXN00280958	\$	17.95	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
12/21/2020	AMAZON.COM LQ2PF3VA3	BOOKS; DID NOT RECEIVE; ORDER CNLD; REF. REFUNDS TXN00281140, 281165 & 281151	TXN00280952	\$	788.00	20211374-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	AMAZON.COM LQ2PF3VA3	BOOKS; DID NOT RECEIVE; ORDER CNLD; REF. REFUNDS TXN00281125, 281138, 281123, 281151 & 281119	TXN00280992	\$	1,016.00	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	AMAZON.COM LQ2PF3VA3	BOOKS; DID NOT RECEIVE; ORDER CNLD; REF. REFUNDS TXN00281165, 281141 & 280733; REFUND BAL. OF \$ 15.98 TO COME	TXN00280952	\$	129.52	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	AMAZON.COM LX58T8BN3	OFFICE SUPPLIES- LABELS	TXN00280607	\$	38.50	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/17/2020	AMAZON.COM LZ5UY9723 AMZN	PLTW PROJECT SUPPLIES - ANTACID TABLETS	TXN00280803	\$	4.39	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/07/2020	AMAZON.COM M67RM2HN3	GUIDANCE TEACHING MATERIALS- BOOKS (THE MIDDLE SCHOOL STUDENT'S GUIDE TO ACADEMIC SUCCESS)	TXN00280210	\$	143.91	39521280-541000	BEAUFORT MIDDLE	EIA FUND
12/22/2020	AMAZON.COM ML00841O3	ART SUPPLIES- SKETCHBOOKS	TXN00281031	\$	107.01	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2020	AMAZON.COM NE0RP5EH3	ESOL - COOSA ES - PICTURE DICTIONARY FOR STUDENTS	TXN00280439	\$	81.00	10016201-543000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	AMAZON.COM NE2IN9W33	BOOK	TXN00280157	\$	18.99	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2020	AMAZON.COM O04GA3MZ3 AMZN	SPED CLASSROOM SUPPLIES- DRY ERASE WHITEBOARD FILM	TXN00280346	\$	195.69	10012790-541000	BEAUFORT HIGH	GENERAL FUND
12/07/2020	AMAZON.COM OR8T737W3 AMZN	MOUNTING BRACKETS FOR DISTRICT VEHICLE	TXN00280217	\$	59.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	AMAZON.COM OT1Q26TV3	BATTERIES	TXN00280506	\$	27.26	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/14/2020	AMAZON.COM P01WNO5X3	LATINO LITERACY PROGRAM BOOKS	TXN00280563	\$	257.80	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMAZON.COM PE1196D3	TOOL SET FOR THEATRE CLASS; "INTO THE WOODS" PLAY	TXN00280267	\$	14.98	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	AMAZON.COM PV6AG3CF3	MOUSE PAD	TXN00280388	\$	13.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	AMAZON.COM Q74CM3C63	BOOKS	TXN00280938	\$	33.15	82711389-541000-90001	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
12/08/2020	AMAZON.COM QL13CM953	MONITOR	TXN00280296	\$	106.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM RD9F425O3 AMZN	LIBRARY BOOKS	TXN00280146	\$	335.13	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	AMAZON.COM R28TN0K13	CARD SIZE PHOTO STICKERS	TXN00280738	\$	20.09	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
12/17/2020	AMAZON.COM ST8WE92M3	CRICUT SUPPLIES- BASIC TOOL SET	TXN00280867	\$	15.06	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2020	AMAZON.COM TR85Q8TA3 AMZN	SURGE PROTECTORS / POWER STRIPS FOR CLASSROOMS	TXN00280526	\$	1,256.00	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
12/15/2020	AMAZON.COM TX7L137P3	CHRISTMAS DROP IN SNACK ITEMS (CRACKERS, POPCORN & CANDY)	TXN00280712	\$	59.42	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	AMAZON.COM UM2QV7CV3 AMZN	CINNAMON STICKS	TXN00280381	\$	56.97	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	AMAZON.COM VA3VP7Y63 AMZN	HOLIDAY CARDS	TXN00280487	\$	111.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/28/2020	AMAZON.COM W196L8QG3	LATINO LITERACY PROGRAM BOOK; PARTIAL ORDER; REF. TXN00281014 FOR BAL.	TXN00281162	\$	8.95	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2020	AMAZON.COM WK253TU3 AMZN	CLASSROOM NOVELS- "SPEAK"	TXN00280367	\$	232.20	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
12/07/2020	AMAZON.COM XC0AN4I23	GUIDANCE TEACHING MATERIALS- BOOKS (EXPLORING FUTURE OPTIONS)	TXN00280259	\$	55.90	39521280-541000	BEAUFORT MIDDLE	EIA FUND
12/21/2020	AMAZON.COM XC2Y25EO3 AMZN	LIBRARY BOOK	TXN00280957	\$	10.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	AMAZON.COM XM2HP7AD3 AMZN	WIRELESS MOUSE (3)	TXN00280189	\$	61.86	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	AMAZON.COM YK2139WU3	BATTERIES, ENVELOPES, TONER CARTRIDGE & PHOTO PAPER	TXN00280524	\$	264.65	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/17/2020	AMAZON.COM YQ4BL6WH3	STAPLES	TXN00280818	\$	7.99	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	AMAZON.COM YU6Y56133	CLASSROOM DIVIDER PANELS/ PARTITIONS	TXN00280233	\$	100.23	10012762-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM YU6Y56133	CLASSROOM DIVIDER PANELS/ PARTITIONS	TXN00280233	\$	100.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMAZON.COM Z166M8PK3 AMZN	LIBRARY BOOKS	TXN00280183	\$	27.62	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	AMAZON.COM Z42EO2TA3	GREEN COPY PAPER	TXN00280502	\$	5.49	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
12/07/2020	AMAZON.COM ZN2D150X3 AMZN	LIBRARY BOOK	TXN00280202	\$	17.20	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/10/2020	AMERICAN RED CROSS	CPR RECERT & CERTIFICATIONS- ATHLETIC COACHES	TXN00280459	\$	46.20	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/10/2020	AMERICAN RED CROSS	CPR RECERT & CERTIFICATIONS- ATHLETIC COACHES	TXN00280474	\$	30.80	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/09/2020	AMERIGAS	UTILITIES	TXN00280347	\$	131.72	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/09/2020	AMERIGAS	UTILITIES	TXN00280368	\$	186.73	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
12/09/2020	AMERIGAS	UTILITIES	TXN00280402	\$	271.44	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/24/2020	AMERIGAS	UTILITIES	TXN00281124	\$	601.52	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/24/2020	AMERIGAS	UTILITIES	TXN00281127	\$	301.01	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/01/2020	AMZN MKTP US	REFUND- RAISED GARDEN BED PLANTER KITS- BUTTERFLY GARDEN; RETURNED; REF. TXN00279157	TXN00279909	\$	(120.00)	80511387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/08/2020	AMZN MKTP US	REFUND- SPED - AUTISM INSTRUCTIONAL SUPPLIES - PENCIL GRIPS, PENCILS, WRITING CLAW, PENCIL WEIGHT KIT & TIMER; ITEMS NOT RECVD; REF. TXN00279381	TXN00280278	\$	(79.42)	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	AMZN MKTP US	REFUND- 2021 DAY PLANNERS FOR BOARD; RETURNED; REF. TXN00280149	TXN00280322	\$	(122.28)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/08/2020	AMZN MKTP US	REFUND- SPED - AUTISM - INSTRUCTIONAL SUPPLIES- SELECT ITEMS NOT RECVD- REF. TXN00279444	TXN00280338	\$	(77.59)	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	AMZN MKTP US	REFUND- LOW VOLTAGE CABLING PLATES - REQUIRED FOR RIGHT CHOICES PANEL PROJECT; PARTIAL RETURN; REF. TXN00279683	TXN00280639	\$	(299.60)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/14/2020	AMZN MKTP US	REFUND- NURSE SUPPLIES- FILE POCKETS- ITEM CNLD.; REF. TXN00280536	TXN00280669	\$	(27.49)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	AMZN MKTP US	REFUND- BATTERIES; DID NOT RECEIVE; REF. TXN00280672	TXN00280916	\$	(21.39)	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/21/2020	AMZN MKTP US	REFUND- BOOK BINS; ORDER CANCELLED; REF. TXN00280972	TXN00280953	\$	(24.89)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

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12/24/2020	AMZN MKTP US	REFUND- ELECTRONICS CLEANER; DID NOT RECEIVE; REF. TXN00280672	TXN00281133	\$	(562.50)	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281148	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281149	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281152	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281153	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281155	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281156	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281157	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281158	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281159	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281160	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281164	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281167	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281168	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281170	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/28/2020	AMZN MKTP US	REFUND- LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF. TXN00280583	TXN00281171	\$	(11.62)	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/29/2020	AMZN MKTP US	REFUND- DIGITAL BODY FAT ANALYZER; ITEM RETURNED; REF. TXN00277631	TXN00281173	\$	(24.99)	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	AMZN MKTP US 0H9W49XA3	MESH ZIPPER DOCUMENT BAGS	TXN00280621	\$	20.38	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	AMZN MKTP US 0J2EL4WZ3	MEMORY MODULE FOR HHI SUPERVISOR LAPTOP	TXN00280377	\$	21.48	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/04/2020	AMZN MKTP US 0J4HS15C3	ERASERS, SCISSORS, STICKY NOTES, COLORED PAPER, CLICKER, LAMINATING SHEETS, GLUE & PENCILS	TXN00280105	\$	223.34	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	AMZN MKTP US 0S8KT0WE3	BULLETIN BOARD PAPER	TXN00280120	\$	57.24	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US 0T09Z4AG3	SCIENCE STEM LAB SUPPLIES- BUILDING BLOCKS & GEARS CONSTRUCTION SET	TXN00280664	\$	44.14	82711237-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/16/2020	AMZN MKTP US 1G24Z6PB3	CLASSROOM SUPPLIES- EDUCATIONAL LEARNING GAME	TXN00280728	\$	50.00	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	AMZN MKTP US 1H4GS8MX3	SMALL EMPTY BOTTLES TO FILL WITH HAND SANITIZER & SCISSORS	TXN00280634	\$	23.87	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US 1T3CR5ZW3	ART CLUB SUPPLIES- CANVAS & PLASTIC FACE MASK FORMS	TXN00280158	\$	26.93	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	AMZN MKTP US 1T9FL2VY3	GLUE STICKS, CRAFT STICKS, LINKING CUBES & DICE, VALENTINE ARTS / CRAFTS	TXN00280890	\$	107.33	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US 228GB1SZ2	KINDERGARTEN TEACHING SUPPLIES- CHILDREN SIT UPONS	TXN00280168	\$	137.40	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/03/2020	AMZN MKTP US 228P31DE1	COMMUNICATION FOLDERS- 2ND GRADE	TXN00280016	\$	199.95	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2020	AMZN MKTP US 271J23ZB3	CABLES FOR PANEL PROJECTS- PARTIAL SHIPMENT; REF. TXN00280579 & TXN00281161 FOR BAL. OF ORDER	TXN00281092	\$	428.46	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/07/2020	AMZN MKTP US 276HN6X33	BULLETIN BOARD PAPER	TXN00280269	\$	68.77	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/15/2020	AMZN MKTP US 2A4HR8193	PPE SUPPLIES- CLEAR FACE MASKS	TXN00280721	\$	35.94	10013944-541000-22019	SHANKLIN ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US 2B83J1QL2	GALLON DISPENSER PUMPS FOR HAND SANITIZER (COVID-19 EXPENSE)	TXN00280571	\$	22.99	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
12/04/2020	AMZN MKTP US 2J6W25GK3	VIRTUAL MATH NIGHT (12/17/20) SUPPLIES- BOGGLE GAMES FOR FAMILIES	TXN00280118	\$	253.68	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US 2V9I11BF3	SUPPLIES FOR THEATRE CLASS; "INTO THE WOODS" PLAY- REFERENCE BOOKS, DUST MOPS, BROOM SET, PAINT CAN OPENER & SAFETY GLASSES	TXN00280224	\$	235.01	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	AMZN MKTP US 2Z7L50F43	SPED TEACHING SUPPLIES- MATH FILE FOLDER GAMES	TXN00280097	\$	49.25	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US 300KQ5713	CAMELBAK HYDRATION PACK FOR JROTC	TXN00281008	\$	50.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	AMZN MKTP US 3E8GC4993	TONER CARTRIDGES	TXN00280748	\$	71.95	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2020	AMZN MKTP US 3F2RMON33	BINDER & PAPER CLIPS, CORRECTION TAPE, PENS, STAPLES & FOLDERS	TXN00280933	\$	56.95	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US 3F5J19NM3	CLASSROOM SUPPLIES- PENS	TXN00281002	\$	17.34	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	AMZN MKTP US 3H21K0BP3	BEVERAGE SERVER / DISPENSER (FOR STUDENT ACTIVITIES USE)	TXN00280064	\$	94.05	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	AMZN MKTP US 3I8B374X3	CABINET LOCKS- BCHS	TXN00280693	\$	18.99	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	AMZN MKTP US 485QT4A33	ART DEPT. SUPPLIES- ERASERS, TEMPLATES, MAT BOARDS, APRONS & TEXTURED PAPER	TXN00280920	\$	400.50	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	AMZN MKTP US 4A0EE1E13	NURSE SUPPLIES- DIGITAL WALL CLOCKS, BATTERIES, FOLDERS, SAFETY GLASSES, ALLERGY MEDICINE & FILE POCKETS; FILE PKTS. CNLD, REF. REFUND TXN0280669	TXN00280536	\$	252.54	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/14/2020	AMZN MKTP US 5E33R2XD3	CLASSROOM SUPPLIES- PORTABLE LAP DESK	TXN00280570	\$	44.12	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/03/2020	AMZN MKTP US 5E9JD9LK3	CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENERS	TXN00280018	\$	47.97	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/09/2020	AMZN MKTP US 5E9TO7DJ3	BOX CUTTERS	TXN00280400	\$	26.90	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	AMZN MKTP US 5K8CC1T73	LATINO LITERACY PROGRAM SPRING SESSION SUPPLIES- DRY ERASE MARKERS	TXN00280590	\$	27.92	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US 5S0445TJ3	EDUCATIONAL BEARS FOR SPED STUDENTS- VIRTUAL MATH NIGHT 12/17/20	TXN00280261	\$	58.80	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	AMZN MKTP US 62401WY3	CLASSROOM SUPPLIES- MAGNET SQUARES	TXN00280891	\$	6.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/02/2020	AMZN MKTP US 6K0F58M3	WOBBLE CUSHION- ALT CLASSROOM SEATING & PORTABLE LAP DESKS	TXN00279956	\$	85.56	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US 6K4K94N83	INSULATED TRAVEL MUGS (INCENTIVATES FOR FACULTY & STAFF)	TXN00280961	\$	692.38	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	AMZN MKTP US 6Q6C92QS3	POSTER- ON THE MOON	TXN00280765	\$	12.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2020	AMZN MKTP US 6R8Q60IS3	CLASSROOM SUPPLIES- CRAYONS	TXN00280632	\$	48.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/03/2020	AMZN MKTP US 6T1T61QQ3 AM	LAPTOP STAND/ RISER (FOR SOCIAL WORKER)	TXN00280040	\$	23.99	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
12/16/2020	AMZN MKTP US 6W6T79UC3	FOAM SEAT CUSHION	TXN00280769	\$	37.99	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US 7E3KQ4G33	CLASSROOM SUPPLIES- SMART CHART	TXN00281020	\$	10.28	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

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12/21/2020	AMZN MKTP US 7N3FX0BT3	INSTRUCTIONAL SUPPLIES- HEADSETS (FOR STUDENTS)	TXN00281007	\$	3,116.40	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US 7N3G814N3	HEALTH SCIENCE CLASSROOM MATERIALS- FACE MASKS, COMBS, COLORED PENCILS, MARKERS, BACTERIA SCIENCE KIT, PLAY DOH & REMOTE	TXN00280150	\$	379.60	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	AMZN MKTP US 7T7JD42U3	CLASSROOM SUPPLIES- AIR PURIFIER, SEAT CUSHION, PENS & STICKY NOTES	TXN00280514	\$	147.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/10/2020	AMZN MKTP US 7U22X0033	GREEN SATIN RIBBON	TXN00280455	\$	27.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	AMZN MKTP US 814MU15L3	SPED - AUTISM - SAFE CALM-DOWN AREA FOR CLASS ROOM- FIVE PANEL PLAY SET	TXN00280006	\$	447.40	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	AMZN MKTP US 844WK3WD3	CTE - WBECHS - SUPPLIES FOR COMPUTER REPAIR SERVICES CLASSES - MOTHERBOARD ANALYZER DIAGNOSTIC CARDS	TXN00280318	\$	361.94	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/09/2020	AMZN MKTP US 890XV9613	CTE - WBECHS - SUPPLIES FOR COMPUTER REPAIR SERVICES CLASSES - RISER ETHERNET CABLE, CONNECTORS, COMPUTER POWER SUPPLY TESTERS, MAGNIFIER DESK LAMPS, PRECISION SCREWDRIVER SETS & ANTI-STATIC MATS	TXN00280352	\$	947.43	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/11/2020	AMZN MKTP US 893QJ1M73	CLASSROOM BOOKS	TXN00280517	\$	166.90	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2020	AMZN MKTP US 893QJ1M73	CLASSROOM SUPPLIES- WHITEBOARDS	TXN00280517	\$	32.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/17/2020	AMZN MKTP US 8B33R77S3	CLASSROOM SUPPLIES- MINI STORAGE BINS	TXN00280859	\$	16.55	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	AMZN MKTP US 8E7R18S33	CREDIT CARD READER & USB EXTENDER	TXN00280198	\$	23.98	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/07/2020	AMZN MKTP US 8T1HL6473	SPED TEACHING SUPPLIES- EMOTIONS BOX SET, FILE FOLDER & SIGHT WORD GAMES, FLASH CARDS, CLOCK/TIME ACTIVITY SET, COLOR MATCH PEGBOARD & PUZZLES	TXN00280256	\$	240.69	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US 8T1HL6473	5TH GRADE TEACHING SUPPLIES- DRAWING TABLET FOR BEGINNERS & BINDERS	TXN00280256	\$	99.18	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US 8T1HL6473	1ST GRADE TEACHING SUPPLIES- LEARN TO BUILD BASIC COLOR MIX PUZZLE, ERASERS & BUILDING TILES	TXN00280256	\$	74.86	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US 8Y8719GU3	ART CLUB SUPPLIES- CRAFT FAUX PEARLS	TXN00280125	\$	6.59	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	AMZN MKTP US 990UE1N63	SPED - PPE SUPPLIES FOR SCHOOL - DIAPER GENINE REFIL TRAYS & BAGS	TXN00281012	\$	22.82	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/21/2020	AMZN MKTP US 990UE1N63	SPED - EARBUDS & WIRELESS HEADSETS - FOR ZOOM MEETING	TXN00281012	\$	283.48	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
12/11/2020	AMZN MKTP US 9E5QZ1CR3	CLASSROOM SUPPLIES- FLASH CARDS, MARKERS, CHART TABLE, READING GAMES, WIRELESS MOUSE, LAPTOP STAND & GAFFER TAPE	TXN00280500	\$	150.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/08/2020	AMZN MKTP US 9Q9WZ5VZ3	DISPLAY CASES	TXN00280316	\$	9.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	AMZN MKTP US 9X6SU7PV3	BOOKS	TXN00280913	\$	111.43	10021244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2020	AMZN MKTP US 9X6SU7PV3	STRESS BALLS	TXN00280913	\$	101.94	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/02/2020	AMZN MKTP US 9Z6WX66E3	MEDIA CENTER SUPPLIES- BUCKET (FOR CLEANING; COVID-19 EPXENSE)	TXN00280002	\$	9.61	1002263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/02/2020	AMZN MKTP US 9Z6WX66E3	CLASSROOM SUPPLIES- WATERCOLOR PAINTS & ERASERS	TXN00280002	\$	70.51	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2020	AMZN MKTP US A21U576R3	PPE SUPPLIES- HAND SANITIZER (BOE)	TXN00280969	\$	25.00	10023201-541000-22019	DISTRICT OFFICE	GENERAL FUND
12/21/2020	AMZN MKTP US AA2D59TG3	LIBRARY BOOK	TXN00280966	\$	15.59	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	AMZN MKTP US AB3A5LXV3	LAPTOP STAND	TXN00280143	\$	43.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/07/2020	AMZN MKTP US AH3080MX3	HOLIDAY STAFF APPRECIATION EVENT- GIFT BAGS, CUPS & MARSHMALLOWS (HOT CHOC. BAR)	TXN00280247	\$	63.39	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	AMZN MKTP US AV08K9VD3	SCIENCE PROJECT SUPPLIES- PLASTIC CUTLERY SET, CTN. APPLICATOR, GELATIN, POSTER BOARD, ALUM. FOIL, PLASTIC WRAP, RUBBER BANDS & GLOVES	TXN00280297	\$	315.22	82711389-541000-90002	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
12/04/2020	AMZN MKTP US AW16V7CU3	NUSE SUPPLIES- ACETAMINOPHEN & ALLERGY MEDICINE	TXN00280109	\$	48.22	10021396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/22/2020	AMZN MKTP US B92UG6D13	3D PRINTER & FILAMENT BUNDLE- FOR STUDENT INSTRUCTIONAL USE	TXN00281050	\$	801.42	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US BE81Y9Z83	TONER CARTRIDGE	TXN00280258	\$	26.50	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	AMZN MKTP US BMSLV9A13	COLLAPSIBLE PLASTIC LAUNDRY BASKET (FOR DONATED SCHOOL UNIFORMS)	TXN00280519	\$	24.99	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
12/10/2020	AMZN MKTP US BQ3YQ8WJ3	CLASSROOM SUPPLIES- YOGA MATS	TXN00280434	\$	59.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US BV7GP50O3 AM	OUTSIDE MORNING DUTY SUPPLIES- HAND WARMERS	TXN00280998	\$	58.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US C28DD2LG3	ART CLUB SUPPLIES- SPRAY SEALER, PAINTS, PENS, GEMS, GLITTER, CANVAS, ADHESIVE, PAPER, SEASHORE DECORATIONS & BRUSHES MARKERS	TXN00280173	\$	355.92	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	AMZN MKTP US C70XB5IT3	PPE SUPPLIES- TRAFFIC CONES FOR SOCIAL DISTANCING IN HALLWAYS	TXN00280026	\$	257.91	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/03/2020	AMZN MKTP US C16569J63	STEM CLASS MATERIALS- DBL. SIDED GEOBOARD SET	TXN00280448	\$	116.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/10/2020	AMZN MKTP US CQ07Z9QJ3 AM	HEALTH SCIENCE CLASSROOM MATERIALS- MICROSCOPE KITS & COTTON SWABS	TXN00280195	\$	88.57	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/07/2020	AMZN MKTP US E020Z4KB3	THEATRE MATERIALS FOR "INTO THE WOODS" PLAY- CAMO NETTING	TXN00280164	\$	51.79	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	AMZN MKTP US E621G0UJ3	COVID-19 EXPENSE- TABLETS (PRIVATE SCHOOL)	TXN00280498	\$	708.84	20137001-544500-90020	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/21/2020	AMZN MKTP US E90HJ9063	CRICUT SUPPLIES- BLACK VINYL FOR MAKING SAFETY SIGNS (COVID-19 EXPENSE)	TXN00280967	\$	75.99	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	AMZN MKTP US E91591D03	WIRELESS KEYBOARD & MOUSE COMBO, LAPTOP STAND/RISER & PORTABLE PLUG IN AIR PURIFIER	TXN00280897	\$	108.36	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/08/2020	AMZN MKTP US ES0DV3UE3	VIRTUAL MATH NIGHT (12/17/20) SUPPLIES- BUILDING BRICKS	TXN00280333	\$	171.57	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US EZ2HH4RF3	THEATRE MATERIALS FOR "INTO THE WOODS" PLAY- CAMO NETTING	TXN00280124	\$	65.88	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	AMZN MKTP US F07F76QH3	STEAM NIGHT SUPPLIES- GLOW IN THE DARK CRYSTAL GROWING LAB SETS	TXN00280631	\$	27.80	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2020	AMZN MKTP US F094X1QY3	CLASSROOM SUPPLIES- BUILDING BLOCKS, 3D PUZZLE, LAMINATING POUCHES & INDEX PAPER	TXN00280534	\$	48.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/01/2020	AMZN MKTP US F460B1TR3	CONSTRUCTION PAPER	TXN00279906	\$	10.36	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	AMZN MKTP US F59RT2O13	PENS, STAPLES, STAPLER, PAPER, GLUE, TAPE DISPENSER, SCISSORS, CLIPS, TAPE, INDEX CARDS & EDUCATIONAL TOYS	TXN00280887	\$	206.73	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/18/2020	AMZN MKTP US F80XS4443	ADHESIVE DOTS, FOLDERS & MOUNTING TAPE	TXN00280934	\$	38.65	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
12/21/2020	AMZN MKTP US FB3W429C3	CRICUT SUPPLIES- GREEN VINYL FOR MAKING SAFETY SIGNS (COVID-19 EXPENSE)	TXN00280946	\$	39.98	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/03/2020	AMZN MKTP US FD7LA01A3	INDEX CARDS, USB SPEAKER/ MICROPHONE & EXTERNAL HARD DRIVES	TXN00280009	\$	279.20	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
12/14/2020	AMZN MKTP US FF5ZN3PB3	CLASSROOM SUPPLIES- DESK JOURNALS	TXN00280663	\$	57.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/08/2020	AMZN MKTP US FT47P2IX3	RIBBON INK SPOOLS FOR CALCULATOR	TXN00280287	\$	8.48	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	AMZN MKTP US FU1VM51Q3	HEALTH SCIENCE CLASSROOM MATERIALS- BATTERIES	TXN00280135	\$	33.89	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2020	AMZN MKTP US F0X0TE9JB3	CLASSROOM SUPPLIES- PICTURE FRAMES, WOODEN CUBES & SIGN HOLDERS	TXN00280601	\$	114.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/17/2020	AMZN MKTP US FZ7J220L3	YARD SIGNS / STAKES FOR SCHOOL SAFETY SIGNAGE (COVID-19 EXPENSE)	TXN00280850	\$	25.00	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/10/2020	AMZN MKTP US G03JB4PL3	STEM NIGHT SUPPLIES- COOKIES	TXN00280427	\$	105.15	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2020	AMZN MKTP US G03JB4PL3	STEM NIGHT SUPPLIES- TAPE, STRAWS, SCISSORS, CARDSTOCK, TWINE & PIPE CLEANERS	TXN00280427	\$	1,414.27	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US G83105IT3	PORTABLE RADIO & STUDENT JOURNALS	TXN00280244	\$	65.25	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US G3C3LK5FY3	OFFICE SUPPLIES- ENVELOPES	TXN00280582	\$	113.38	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US G3C3LK5FY3	NURSING SUPPLIES- THERMOMETERS & PROBE COVERS	TXN00280582	\$	156.46	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/17/2020	AMZN MKTP US GGI1VU3IH3	CRICUT SUPPLIES- VINYL CUTTERS, ADHESIVE VINYL & CUTTING MATS	TXN00280846	\$	61.67	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US H23155KY3	FFVP GRANT - SUPPLIES FOR PRODUCE DISTRIBUTION- PORTION CUPS WITH LIDS	TXN00280191	\$	74.80	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/03/2020	AMZN MKTP US H29MV1G73	READING PROJECT SUPPLIES- SUPER READER HERO CAPES & PLUSH ELEPHANT	TXN00280038	\$	39.57	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/17/2020	AMZN MKTP US H436G6M63	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00280848	\$	124.40	10021363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/29/2020	AMZN MKTP US HA8SW2OH3	PPE SUPPLIES- CLEAR FACE MASKS (THEATRE PRODUCTION SUPPLIES)	TXN00281172	\$	183.92	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	AMZN MKTP US HB7XM8EL3	VIRTUAL MATH NIGHT (12/17/20) SUPPLIES- BUBBLE SENSORY FIDGET TOYS	TXN00280005	\$	27.27	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2020	AMZN MKTP US HG3FI9BT3	KEYBOARD TRAY	TXN00280559	\$	44.96	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/21/2020	AMZN MKTP US HU4WZ5N73	CRICUT SUPPLIES- REPLACEMENT CUTTING BLADES	TXN00281000	\$	17.18	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2020	AMZN MKTP US I25L3LCY3	STEAM NIGHT SUPPLIES- RED & GREEN RUBBER BANDS	TXN00280934	\$	44.88	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2020	AMZN MKTP US I72HK8RX3	KITCHEN DOOR REPAIR- OES	TXN00280832	\$	409.30	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
12/18/2020	AMZN MKTP US IE7HY44X3	COLORLED PENCILS, SCISSORS, MARKERS, PENS, WB CLEANER, STACKERS, STICKY NOTES & PAPER STORAGE KEEPERS	TXN00280880	\$	227.37	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/15/2020	AMZN MKTP US IM2B53VM3	BOOKS	TXN00280672	\$	891.51	20211117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/15/2020	AMZN MKTP US IM2B53VM3	CHILD FACE MASK LANYARDS (COVID-19 EXPENSE)	TXN00280672	\$	126.19	10011117-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/15/2020	AMZN MKTP US IM2B53VM3	ELECTRONICS CLEANER, BATTERIES, COMMAND HOOKS & MICROFIBER CLEANING CLOTHS ; DID NOT RECEIVE CLEANER & BATTERIES; REF. REFUNDS TXN00280916 & TXN00281133	TXN00280672	\$	641.07	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/07/2020	AMZN MKTP US IW8HJ0203	FFVP GRANT - SUPPLIES FOR PRODUCE DISTRIBUTION- FOOD STORAGE CONTAINERS, REUSABLE GROCERY BAGS, EGG CUTTERS & MELON BALLERS	TXN00280139	\$	148.07	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/07/2020	AMZN MKTP US IZ21B8YG3	CTE - WBECHS - SUPPLIES FOR COMPUTER REPAIR SERVICES CLASSES - MOTHERBOARD DIAGNOSTIC ANALYZER POST CARD TESTERS	TXN00280235	\$	500.64	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/18/2020	AMZN MKTP US J30S90UO3	MODEL- AVIATION	TXN00280908	\$	41.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2020	AMZN MKTP US J708V01P3	CLASSROOM CHAIR ORGANIZERS	TXN00280361	\$	584.25	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	AMZN MKTP US JE9LS5O93	POSTER- NASA/ SPACE SHUTTLE	TXN00280889	\$	19.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/02/2020	AMZN MKTP US JN87LOLV3	BLUFFTON OFFICE- VINYL WINDOW DECAL LETTERING	TXN00279923	\$	49.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/01/2020	AMZN MKTP US JY0443AN3	MOTIVATIONAL STICKERS FOR STUDENTS	TXN00279908	\$	54.95	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2020	AMZN MKTP US JY24G3G93	CAUTION TAPE, BULLETIN BOARD PAPER & FOLDING STOOLS	TXN00280028	\$	203.90	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US KB8074EC3	SPED INSTRUCTIONAL SUPPLIES- BEAN BAGS, FIDGET TOYS, CHAIR BANDS, WATER BEADS, CARD GAMES, BUILDING TILES & BLOCKS	TXN00280250	\$	162.76	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/07/2020	AMZN MKTP US KD4L363T3	CLASSROOM SUPPLIES- PAINTERS TAPE	TXN00280222	\$	39.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/08/2020	AMZN MKTP US KE1YQ3UJ3	FOLDING UMBRELLAS FOR FACULTY & STAFF	TXN00280304	\$	506.25	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	AMZN MKTP US KM2HE75U3	EARTH SCIENCE CLASSROOM MATERIALS- COMPASSES, ICE CUBE TRAYS, SAND, STRAWS, CUPS, PEPPER PACKETS, SCISSORS & RULERS	TXN00280141	\$	130.77	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	AMZN MKTP US KO1W27NQ3	ART CLASSROOM SUPPLIES- MARKERS	TXN00280077	\$	46.38	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	AMZN MKTP US KS6K43MO3	ART CLUB SUPPLIES- LIQUITEX ART	TXN00280073	\$	33.87	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	AMZN MKTP US KS99Z7D93	PLTW PROJECT SUPPLIES - FISHING LINE	TXN00280783	\$	13.39	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	AMZN MKTP US KU1U09DC3	HEALTH SCIENCE CLASSROOM MATERIALS- BIOLOGICAL OWL PELLETS & BONE CHARTS	TXN00280100	\$	56.85	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2020	AMZN MKTP US KU2IQ9IB3	CLASSROOM SUPPLIES- SELF INK STAMP SET, PENS, BATTERIES & PORTABLE LAP DESK	TXN00280575	\$	110.83	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/11/2020	AMZN MKTP US KY5CY8AJ3	CLASSROOM SUPPLIES- BLUE LIGHT BLOCKING GLASSES	TXN00280558	\$	21.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US L812X5783	LIBRARY BOOKS	TXN00280253	\$	22.84	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	AMZN MKTP US L96KT4VM3	CTE- AEROSPACE CLASSROOM SUPPLIES- EPOXY RESIN	TXN00280780	\$	94.99	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
12/02/2020	AMZN MKTP US LB3L587J3	PPE SUPPLIES- ANTI-FOG REUSABLE CLEAR FACE MASKS / SHIELDS	TXN00279996	\$	33.99	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/07/2020	AMZN MKTP US LD3WN8GQ3	LIGHT COVERS, PAPER STORAGE KEEPER, COLORED PENCILS, MARKERS, BINDING MACHINE & RING PACK, CLIPBOARDS, FOLDERS & LESSON PLANNER	TXN00280166	\$	279.15	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/28/2020	AMZN MKTP US LJ1KY3223	PPE SUPPLIES- CLEAR FACE MASKS (THEATRE PRODUCTION SUPPLIES)	TXN00281166	\$	79.92	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	AMZN MKTP US LX8Q41013	STYLUS PENS FOR KINDER STUDENTS (COVID-19 EXPENSE)	TXN00280127	\$	17.11	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/21/2020	AMZN MKTP US LZ7QY1VK3 AM	USB LONG CORD DATA HUBS	TXN00280996	\$	79.95	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	AMZN MKTP US MA7BQ15Y3	ART CLUB SUPPLIES- PLASTIC BOTTLES	TXN00280116	\$	55.00	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	AMZN MKTP US MB56A1OL3 AM	MAGNETIC SHEETS, MAGNETIC LETTER & NUMBERS, MEMORY MATCH ALPHABET GAME, SPELLING PUZZLES, SPANISH/ENGLISH DICTIONARIES, SENTENCE WORD BUILDING, WB CONTACT PAPER & PENCILS	TXN00280034	\$	195.71	20118817-541000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/16/2020	AMZN MKTP US MG38W59B3	COMPUTER WRIST REST	TXN00280750	\$	17.88	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2020	AMZN MKTP US MH30F9H03	BOOK	TXN00280805	\$	18.99	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	AMZN MKTP US MK1Q49Y23	LITERACY/ MEDIA SUPPLIES- MARKERS	TXN00280924	\$	25.89	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/18/2020	AMZN MKTP US MK1Q49Y23	PRIMARY SUPPLIES- MARKERS	TXN00280924	\$	9.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/08/2020	AMZN MKTP US MK69M4Z73	TESTING SUPPLIES- CARDSTOCK & ZIPLOCK BAGS	TXN00280340	\$	81.62	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
12/15/2020	AMZN MKTP US MQ9F37GX3	PLTW PROJECT SUPPLIES - TAPE, SANDWICH BAGS, VINEGAR, FILM CANISTERS WITH CAPS, CHALK MARKERS & BALLOONS	TXN00280718	\$	66.21	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/21/2020	AMZN MKTP US MQ9PM6P13	SMALL EMPTY BOTTLES TO FILL WITH HAND SANITIZER (FOR STUDENTS)	TXN00280986	\$	35.99	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US N38U43YL3	BOOK	TXN00280615	\$	51.99	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/21/2020	AMZN MKTP US N52UP2QG3	LIBRARY BOOKS	TXN00280949	\$	170.93	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	AMZN MKTP US N52UP2QG3	DVD / CD PLAYERS	TXN00280949	\$	183.96	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/17/2020	AMZN MKTP US N5LUF1O93	CHAIR BANDS & DAILY PLANNER	TXN00280821	\$	69.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	AMZN MKTP US NJ0X56W03	READING PROJECT SUPPLIES- SUPER READER HERO CAPES	TXN00280208	\$	28.39	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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

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12/09/2020	AMZN MKTP US NQ0ER8D93	CTE - WBECHS - SUPPLIES FOR COMPUTER REPAIR SERVICES CLASSES -	TXN00280411	\$	394.51	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/07/2020	AMZN MKTP US NT1SQ1DO3	MAGNIFIER DESK LAMPS & ANTI- STATIC MAT	TXN00280134	\$	16.91	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	AMZN MKTP US NT1SQ1DO3	PAPER SHREDDER LUBRICANT SHEETS	TXN00280134	\$	267.99	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/09/2020	AMZN MKTP US NT2UJ27W3	HAND HELD BODY FAT LOSS MONITOR	TXN00280358	\$	65.96	82711389-541000-90002	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
12/11/2020	AMZN MKTP US NU8B57N3	SCIENCE PROJECT SUPPLIES- DISPOSABLE CUPS	TXN00280537	\$	217.17	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
12/17/2020	AMZN MKTP US O27VI2T23	CARD SIZE PHOTO STICKERS	TXN00280839	\$	178.82	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/18/2020	AMZN MKTP US OH82C0893	SCIENCE MANIPULATIVES- PLASTIC ANIMAL ASSORTMENT	TXN00280884	\$	92.26	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
12/04/2020	AMZN MKTP US OJ51L9K03	CRICUT SUPPLIES- CUTTING MATS, CARDSTOCK & TRANSFER TAPE	TXN00280108	\$	99.99	10012762-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US ON4X058N3	SPED CLASSROOM SUPPLIES- FLYING TURTLE TOY	TXN00280218	\$	15.81	10011389-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/03/2020	AMZN MKTP US P025B2W43 AM	BOOK	TXN00280045	\$	12.83	20218817-541000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US PH6WC2323	LEARNING MATCH / SPELLING PUZZLE GAME	TXN00280174	\$	121.40	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	AMZN MKTP US PU7TF7713	ART CLUB SUPPLIES- PAINT SETS	TXN00280373	\$	199.90	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/14/2020	AMZN MKTP US PU8MK6SE3	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00280583	\$	174.30	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/15/2020	AMZN MKTP US QD9XL8D13	LATINO LITERACY BOOKS " SEEING SQUARES" ; SHIPMENT LOST; REF.	TXN00280703	\$	9.99	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/16/2020	AMZN MKTP US QE0NK4EM3	REFUNDS TXN00281148,281149, 281152, 281153, 281155, 281156, 281157, 281158, 281159, 281160, 281164, 281167, 281168, 281170 & 281171	TXN00280768	\$	11.39	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
12/08/2020	AMZN MKTP US QH2WVK7A33	PLTW PROJECT SUPPLIES - ALKA SELTZER TABLETS	TXN00280276	\$	20.99	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2020	AMZN MKTP US QH41J3S83	EARTH SCIENCE CLASSROOM MATERIALS- TABLETOP EASEL	TXN00280842	\$	29.34	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
12/17/2020	AMZN MKTP US QH41J3S83	1ST GRADE- BOOKS	TXN00280842	\$	246.06	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US QR3T81H83	1ST GRADE TEACHING SUPPLIES- MARKER/ STENCIL SET, BULLETIN BOARD	TXN00280170	\$	9.00	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/08/2020	AMZN MKTP US QU2335AV3	BORDERS, CLIPBOARDS, POCKET CHARTS, FLOOR STICKERS, TABLE SPOTS,	TXN00280273	\$	929.31	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US R335C7953	NAMEPLATES, CR MO. CALENDAR & MASKING TAPE	TXN00280223	\$	1,505.19	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US R421H8M33	HEALTH SCIENCE CLASSROOM MATERIALS- TOOTH PASTE	TXN00280266	\$	409.46	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US RG6TW3X23	SPED - PPE SUPPLIES - NITRILE GLOVES (FOR CLASSROOMS)	TXN00280227	\$	131.64	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2020	AMZN MKTP US RJ4X27YM3	SPED - PPE SUPPLIES - NITRILE GLOVES (FOR CLASSROOMS)	TXN00280424	\$	15.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	AMZN MKTP US RL2715CE3	GAMES, WOOD LACING PUZZLES & SPOT IT JR. ANIMALS	TXN00280645	\$	111.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/15/2020	AMZN MKTP US RP0775IK3	CLASSROOM SUPPLIES- EARBUDS, TEMPERA PAINT SETS, MAGNETIC BASE	TXN00280677	\$	213.92	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/14/2020	AMZN MKTP US RR2VF2EG3	TILES, PLAY MONEY & EASEL PADS	TXN00280579	\$	104.10	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/11/2020	AMZN MKTP US RV2ZK7YT3	LIBRARY BOOK	TXN00280504	\$	80.13	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	AMZN MKTP US S728452T3	LATINO LITERACY PROGRAM SPRING SESSION SUPPLIES- LAP BOARDS FOR	TXN00280228	\$	89.63	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US S761D6303	STUDENTS	TXN00280162	\$	398.81	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	AMZN MKTP US S97R85E23	SPED CLASSROOM SUPPLIES- EDUCATIONAL TOYS- COUNTING & SHAPE	TXN00280489	\$	47.95	10023396-541000	BLUFFTON HIGH	GENERAL FUND
12/17/2020	AMZN MKTP US S989V2O73	STACKERS	TXN00280802	\$	10.99	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2020	AMZN MKTP US SA48X7XH3	EARTH SCIENCE CLASSROOM MATERIALS- TABLETOP EASELS	TXN00280804	\$	472.89	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	AMZN MKTP US SB3T28WW3	3 HOLE PUNCH & WALL CLOCKS	TXN00281001	\$	48.15	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/02/2020	AMZN MKTP US SE25Q53P3	ART DEPT. SUPPLIES- HOBBY / CRAFT CUTTER SET	TXN00279947	\$	32.45	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
12/03/2020	AMZN MKTP US SG7K204F3	HEADPHONES, BINGO GAME, COMB SET, COSMETIC BAGS, FLASH CARDS &	TXN00280030	\$	278.50	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
12/07/2020	AMZN MKTP US SG9JE3WB3	SEE / SPELL GAME	TXN00280126	\$	200.57	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	AMZN MKTP US SH81F2LW3	PPE SUPPLIES- SNEEZE GUARD BARRIER (FOR OFFICE STAFF TABLE)	TXN00280093	\$	245.91	39521262-541000	HHI ELEMENTARY	EIA FUND
12/03/2020	AMZN MKTP US SR7E341U3	CLASSROOM SUPPLIES- MAGNETIC ADHESIVE SHEETS & STUDENT	TXN00280061	\$	47.98	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	AMZN MKTP US SW9QB5GA3	NAMEPLATES	TXN00280098	\$	44.57	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
12/08/2020	AMZN MKTP US T12CC4DJ3	SURGE PROTECTORS / POWER STRIPS FOR CLASSROOMS	TXN00280272	\$	40.64	20218837-541000-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2020	AMZN MKTP US T47XW4L03 AM	ART CLUB SUPPLIES- PAPER, PLASTIC FACE MASK FORMS, CANVAS & PAINTS	TXN00280415	\$	14.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US U00W02183	EEDA- 2 SHELF CART WITH LOCKING CABINET	TXN00280214	\$	50.96	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2020	AMZN MKTP US U4A4VM5IC3	WALL FILE ORGANIZERS & SCANNER CLEANING CARDS	TXN00280600	\$	10.09	82711237-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/14/2020	AMZN MKTP US U4A4VM5IC3	WOBLE CHAIR- ALT. CLASSROOM SEATING	TXN00280600	\$	79.76	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	AMZN MKTP US UH3DZ3FS3	STEAM NIGHT SUPPLIES- RED & GREEN WOOD CRAFT STICKS	TXN00280085	\$	390.72	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	AMZN MKTP US UN4UQ6U83	STEM CLASS MATERIALS- TWINE & STRAWS	TXN00280240	\$	294.12	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	AMZN MKTP US UP2GAL1DA3	TEACHER SUPPLIES- ELECTRIC PENCIL SHARPENER & PENCILS	TXN00280994	\$	59.79	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	AMZN MKTP US UW4Z54O63	ACHROMATIC OBJECTIVE LENS FOR MICROSCOPES	TXN00280936	\$	29.95	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US V33OZ3N83	PPE SUPPLIES- HAND SANITIZER	TXN00280197	\$	219.96	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
12/08/2020	AMZN MKTP US VR4HS4WQ3	CRAFT PAINT FOR THEATRE CLASS; "INTO THE WOODS" PLAY	TXN00280325	\$	667.16	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US WJ3UH2FY3	SHEET PROTECTORS, FOAM COUNTERS, NOTEBOOK, PATTERN BLOCKS,	TXN00280209	\$	9.90	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	AMZN MKTP US WY1EJ3X83	CARDSTOCK, INDEX SHEETS, FOLDERS, PENS, PENCIL BASKET, SIGN WORD	TXN00280984	\$	171.14	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/08/2020	AMZN MKTP US WZ5V615X3	GAME & BORDER TRIM COPY PAPER	TXN00280314	\$	555.56	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	AMZN MKTP US X12Z10AP3	VIRTUAL MATH NIGHT (12/17/20) SUPPLIES- BUILDING BRICKS	TXN00280572	\$	761.61	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2020	AMZN MKTP US X726F0K73	LATINO LITERACY PROGRAM SPRING SESSION SUPPLIES- DICE, BINDER	TXN00280114	\$	89.94	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/30/2020	AMZN MKTP US XD0J6ZG03	POCKETS, BINDER ORGANIZERS & DOCUMENT CAMERAS	TXN00281179	\$	150.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	AMZN MKTP US XR4PA1963	SCRATCH TOOL SETS (CLASSROOM ART SUPPLIES)	TXN00280177	\$	19.98	70891035-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	AMZN MKTP US XV1V146R3	CAMELBAK HYDRATION PACKS FOR JROTC	TXN00280785	\$	14.75	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/18/2020	AMZN MKTP US XY7NF6G73	ART CLUB SUPPLIES- PAINT MARKER PENS	TXN00280918	\$	2,221.25	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/28/2020	AMZN MKTP US XY8L82I53	POSTER- AVIATION	TXN00281161	\$	440.04	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/11/2020	AMZN MKTP US XZ3K07NB3	LAPTOP MOBILE DESKS/ ROLLING CARTS, GAFFERS TAPE & POWER STRIPS	TXN00280492	\$	148.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
		(VIRTUAL TEACHING EQUIPMENT)						
		CABLES FOR PANEL PROJECTS- PARTIAL SHIPMENT; REF. TXN00280579 &						
		TXN00281092 FOR BAL. OF ORDER						
		CLASSROOM SUPPLIES- SCISSORS, LAPTOP STAND, FLASH CARDS,						
		STAPLER, SENTENCE WORD BUILDERS, MARKERS & WIRELESS MOUSE						

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12/07/2020	AMZN MKTP US Y11VK7LB3	KINDERGARTEN TEACHING SUPPLIES- MAGNETIC TILES / BUILDING BLOCKS GAME	TXN00280232	\$	21.39	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/11/2020	AMZN MKTP US Y122671D3 AD	CLASSROOM SUPPLIES- CRAFT CABINET, TABLE/FLOOR STICKERS, FILE FOLDERS, CR MAILBOX & PAPER ORGANIZER BINS	TXN00280521	\$	154.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US YH36R8ZZ3	2021 DAY PLANNERS FOR BOARD; RETURNED; REF. FULL REFUND	TXN00280149	\$	122.28	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2020	AMZN MKTP US YV2QP00S3	SPED - PPE CLASSROOM SUPPLIES- DISINFECTANT WIPES	TXN00280809	\$	250.32	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	AMZN MKTP US YY60U1VC3	CLASSROOM SUPPLIES- HAND HELD PLASTIC CRAYON SHARPENERS	TXN00280103	\$	39.98	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	AMZN MKTP US Z76TA40V3	BOOK BINS; ORDER CANCELLED; REF. FULL REFUND TXN00280953	TXN00280972	\$	24.89	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2020	AMZN MKTP US ZA3T84153	CLASSROOM SUPPLIES- SENTENCE STRIPS	TXN00280557	\$	14.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US ZE17V8623	CLASSROOM SUPPLIES- PAINT BRUSH SETS WITH PALLET	TXN00280132	\$	10.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	AMZN MKTP US ZF5II4IR3	EARTH SCIENCE CLASSROOM MATERIALS- MASKING TAPE	TXN00280099	\$	18.99	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/16/2020	AMZN MKTP US ZK2AT0B13	CRAYONS	TXN00280791	\$	29.45	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/07/2020	AMZN MKTP US ZU0F94Y73	WEBCAMS WITH MICROPHONES FOR CLASSROOM USE	TXN00280241	\$	2,089.25	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	ANCHOR HARDWARE INC	W/O# 284485-88	238114	\$	15.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	ANCHOR HARDWARE INC	W/O# 293957	238114	\$	5.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	ANCHOR HARDWARE INC	W/O# 295145	238369	\$	5.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	ANCHOR HARDWARE INC	W/O# 294840	238369	\$	6.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	ANCHOR HARDWARE INC	W/O# 294840	238369	\$	7.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	ANCHOR HARDWARE INC	REISSUE-W/O# 295482	238369	\$	12.82	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/14/2020	APPLE.COM/US	SPED - IPAD COMPUTERS FOR VISION STUDENTS	TXN00280610	\$	10,689.30	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	APPLE.COM/US	SPED - IPAD COMPUTERS FOR VISION STUDENTS	TXN00280638	\$	2,137.86	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	APPLIED DATA TECHNOLOGIES	STUDENT DEVICE CHARGERS	TXN00280172	\$	609.90	70902600-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	APPLIED DATA TECHNOLOGIES	DOCUMENT SCANNER	TXN00280366	\$	491.13	33818801-544500	DISTRICT OFFICE	EIA FUND
12/14/2020	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TXN00280598	\$	246.10	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	APPLIED DATA TECHNOLOGIES	LAPTOPS & DOCKING STATIONS (FOR COMPUTER REFRESH)	TXN00280694	\$	4,354.47	10025201-544500	DISTRICT OFFICE	GENERAL FUND
12/17/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - STUDENT LAPTOP REPAIRS--PER WEB HELP DESK TICKETS	TXN00280834	\$	24,946.97	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	APPLIED DATA TECHNOLOGIES	ADULT ED - COMPUTER, DOCKING STATION & MOUSE (FOR EMPLOYEE)	TXN00281069	\$	1,170.09	35622301-544500	DISTRICT OFFICE	EIA FUND
12/04/2020	ARBITERPAY TRUST ACCOUNT	TO TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCTS	800281	\$	11,520.00	010-111050	DISTRICT OFFICE	GENERAL FUND
12/24/2020	ARTSCENTEROFFCOASTALCARO	AMERICAN HEROES VIRTUAL FIELD TRIP ADMISSIONS- 5TH GRADE	TXN00281137	\$	408.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	ASCD	ANNUAL SC AFFILIATION- PROFESSIONAL MEMBERSHIP DUES FOR 20/21 SY	TXN00280226	\$	6,289.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	ASHA 3	SPED - ANNUAL MEMBERSHIP - AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	TXN00280084	\$	225.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	ASHA 3	SPED - ANNUAL MEMBERSHIP - AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	TXN00280301	\$	253.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2020	ASHA 3	SPED - ANNUAL MEMBERSHIP - AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	TXN00280763	\$	225.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	ASHLEYS BUSINESS SOLUTION	FOOD SERVICE DEPT. - ANNUAL MAINT. / SERVICE PAYMENT FOR LETTER FOLDING MACHINE (10/5/20 - 10/4/21)	TXN00280516	\$	730.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	ASSOCIATION FOR SUPERVISION &	ANNUAL MEMBERSHIP	238115	\$	89.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
12/09/2020	ATTAINMENT COMPANY, INC A	SPED - LEARNING DISABILITY/ NON VERBAL STUDENTS- TALK/GO- TO SUPPORT ALT. COMMUNICATION	TXN00280392	\$	1,201.20	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/02/2020	AUTO PARTS OF BEAUFORT	PALLET JACK REPAIR	TXN00279917	\$	4.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	VEHICLE #8100-59 BULBS	TXN00279927	\$	2.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR - HHIMS	TXN00279936	\$	67.60	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	VEHICLE #8100-55 FUSES	TXN00279939	\$	4.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY	TXN00279964	\$	224.80	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	FORKLIFT REPAIR- BATTERIES	TXN00279967	\$	186.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - SHES	TXN00279985	\$	18.76	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/02/2020	AUTO PARTS OF BEAUFORT	FORKLIFT REPAIR- BATTERY CARRIER	TXN00279989	\$	18.61	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/03/2020	AUTO PARTS OF BEAUFORT	IGNITION COIL FOR DISTRICT VEHICLE	TXN00280052	\$	98.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	AUTO PARTS OF BEAUFORT	AIR BRAKE ASSY. FOR DISTRICT VEHICLE	TXN00280060	\$	72.48	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2020	AUTO PARTS OF BEAUFORT	HALOGEN HEADLIGHTS FOR 8190 BUS INVENTORY	TXN00280613	\$	153.69	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2020	AUTO PARTS OF BEAUFORT	BUS #8180-29 & STOCK BUS PARTS (TURN MARKER LAMPS, AUX. TURN LAMPS & BK. UP ALARMS)	TXN00280838	\$	501.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/02/2020	AWARDS GIFTS R US	STUDENT COUNCIL AWARD PINS	TXN00279935	\$	126.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/10/2020	AWARDS GIFTS R US	BARs- YEARS OF SERVICE FOR STUDENT COUNCIL	TXN00280421	\$	98.10	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/14/2020	AWL PEARSON EDUCATION	GT - K-12 ONLINE LICENSES FOR ASSESSMENT / TESTING STUDENTS THAT MAY QUALIFY FOR GT SERVICES	TXN00280577	\$	1,123.50	10014101-534500	DISTRICT OFFICE	GENERAL FUND
12/18/2020	AWL PEARSON EDUCATION	BOOKS (PRE-K) WORDS THEIR WAY	TXN00280874	\$	77.97	20222444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	AWL PEARSON EDUCATION	BOOKS (PRE-K); VENDOR DUPLICATED CHARGE IN ERROR- REF. TXN00280874; REFUND TO COME	TXN00280932	\$	77.97	20222444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2020	B&H PHOTO 800-606-6969	TV PRODUCTION CLASS SUPPLIES- ADAPTER	TXN00280062	\$	8.55	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
12/11/2020	B&H PHOTO MOTO	CAMERA & HDMI ACCESSORIES (STUDENT INSTRUCTIONAL USE)	TXN00280483	\$	805.69	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/14/2020	B&H PHOTO MOTO	CTE - WELDING/ AUTOMOTIVE/ GO-PRO CLASS SUPPLIES- LIGHT HOLDER & HOUSING CASES	TXN00280567	\$	194.11	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
12/14/2020	B&H PHOTO MOTO	CTE - WELDING/ AUTOMOTIVE/ GO-PRO CLASS SUPPLIES- LIGHT HOLDER	TXN00280573	\$	64.70	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
12/14/2020	B&H PHOTO MOTO	CTE - WELDING/ AUTOMOTIVE/ GO-PRO CLASS SUPPLIES- LIGHT HOLDER	TXN00280668	\$	64.70	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
12/31/2020	B&H PHOTO MOTO	VINYL BACKGROUND MAT (TO BE USED WITH CAMERA EQUIPMENT)	TXN00281192	\$	128.39	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/17/2020	BAHAMA JOES	IB- OTTERS READ T-SHIRTS (SPIRITWEAR)	TXN00280807	\$	119.39	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	BAHAMA JOES	IB- OTTERS ROCK T-SHIRTS (SPIRITWEAR)	TXN00280816	\$	434.53	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	BAHAMA JOES	IB- OTTERS- HOODIES W/ ZIPPER (SPIRITWEAR)	TXN00280827	\$	2,027.25	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	BAKER DISTRIBUTING #592	HVAC STOCK- VALVES	TXN00280179	\$	305.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/10/2020	BAKER DISTRIBUTING #592	FREEZER REPAIR- SHES	TXN00280469	\$	508.86	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/14/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- COMPRESSOR- BHS	TXN00280657	\$	697.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	BAKER DISTRIBUTING CO	W/O# 294283	238116	\$	139.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	BAKER DISTRIBUTING CO	W/O# 285826	238116	\$	40.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	BAKER DISTRIBUTING CO	W/O# 294405	238116	\$	71.53	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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12/04/2020	BAKER DISTRIBUTING CO	W/O# 293441	238116	\$	159.49	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	BAKER DISTRIBUTING CO	W/O# 291876	238116	\$	243.07	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	BAKER DISTRIBUTING CO	W/O# 294219	238116	\$	83.95	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2020	BAKER DISTRIBUTING CO	W/O# 294219	238227	\$	117.85	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/18/2020	BAKER DISTRIBUTING CO	W/O# 294582-70	238299	\$	49.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2020	BAKER DISTRIBUTING CO	W/O# 294227	238299	\$	14.49	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2020	BAKERS NUSERY LLC	W/O# 285348-PLANT AZALEAS FOR BEAUTIFICATION- LIMS	238228	\$	379.08	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
12/22/2020	BANK OF AMERICA	NOVEMBER PAYMENT, THANK YOU- CREDIT	800285	\$	1,500,512.24	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
12/22/2020	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00281058	\$	(1,500,512.24)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BARNARD TIRE CO INC	W/O# 294464-02	238118	\$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BARNARD TIRE CO INC	W/O# 294694	238118	\$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BARNARD TIRE CO INC	W/O# 293948-02	238118	\$	136.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BARNARD TIRE CO INC	W/O# 293817	238118	\$	155.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BARNARD TIRE CO INC	W/O# 291626	238118	\$	92.95	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
12/16/2020	BARNARD TIRE CO INC	VEHICLE #8100-117 TIRES	TXN00280760	\$	663.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/23/2020	BARNES & NOBLE #2914	BOOKS	TXN00281079	\$	180.51	20111385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/11/2020	BARNES&NOBLE.COM-BN	ESOL - COOSA ES - PICTURE DICTIONARY FOR STUDENTS	TXN00280553	\$	68.81	10016201-543000	DISTRICT OFFICE	GENERAL FUND
12/30/2020	BATTERY JUNCTION	MAINTENANCE STOCK- BATTERIES	TXN00281180	\$	85.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/24/2020	BEAUFORT COUNTY SC PARKS	TRAINING REGISTRATION- WATER SAFETY FOR INSTRUCTOR & CPR REVIEW; EVENT DATE 12/18/20	TXN00281118	\$	42.00	10022474-531200	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME- 11/6/20- BCHS	238120	\$	679.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VOLLEYBALL GAME- 11/2/20- HHHS	238120	\$	97.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME- 10/29/20- LIMS	238120	\$	145.50	10027181-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME- WBECHS	238120	\$	291.00	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME- WBECHS	238120	\$	679.00	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/BCHS/ NOV	238230	\$	7,707.18	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/HHHS/ NOV	238230	\$	7,707.18	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/HHHS/ NOV	238230	\$	7,707.19	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/RIGHT CHOICES/ NOV	238230	\$	8,544.44	10025809-539900	RIGHT CHOICES	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR RIGHT CHOICES/ SEPT & OCT	238230	\$	17,088.88	10025809-539900	RIGHT CHOICES	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/RSIA/ NOV	238230	\$	7,707.19	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/WBECHS/ NOV	238230	\$	7,707.18	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICER FOR BCSD/WBMS/ NOV	238230	\$	7,707.19	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	76.84	10027190-566000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	526.77	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	2,031.65	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	775.40	10025501-547004	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	43.70	10025501-547002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	738.09	10025401-569000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	8,216.02	10025401-547002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR AUGUST 2020	238121	\$	3,091.38	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	244.78	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	309.17	10027198-566000	BLUFFTON HIGH	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	24.07	10011798-547002	BLUFFTON HIGH	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	40.00	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	892.56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	1,047.39	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	3,310.19	10025501-547004	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	39.30	10025501-547002	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	889.76	10025401-569000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	8,611.13	10025401-547002	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	2,773.74	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	178.62	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	160.23	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES FOR SEPTEMBER 2020	238301	\$	164.06	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	BEAUFORT GROUP LLC	WASTEWATER TREATMENT MONTHLY BILLING NOV 2020- JJDECC	238231	\$	1,637.47	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT- BHS	238232	\$	120.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT- BHS	238302	\$	275.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
12/18/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2020	238303	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2020	238303	\$	(181.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2020	238303	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2020	238303	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR NOVEMBER 2020	238303	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
12/11/2020	BEAUFORT MEMORIAL HOSP	MEDICAL INTERNSHIP OCTOBER 2020 FOR BCSD	238233	\$	62.50	28721301-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT- BMS	238234	\$	48.00	10011380-533202-17000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	BEAUFORT WINLECTRIC CO	CREDIT MEMO-293422-02	238123	\$	(17.15)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BEAUFORT WINLECTRIC CO	W/O# 293422-02	238123	\$	91.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BEAUFORT WINLECTRIC CO	W/O# 293422-02	238123	\$	240.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	BEAUFORT WINLECTRIC CO	W/O# 293020-20	238123	\$	192.95	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/11/2020	BEAUFORT WINLECTRIC CO	W/O# 291175-80	238235	\$	40.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/11/2020	BEAUFORT WINLECTRIC CO	W/O# 294539-01	238235	\$	139.10	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/18/2020	BEAUFORT WINLECTRIC CO	W/O# 294394-92	238304	\$	28.12	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	BEAUFORT WINLECTRIC CO	W/O# 290031-40	238304	\$	65.66	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/18/2020	BEAUFORT WINLECTRIC CO	W/O# 291852-37	238304	\$	70.48	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TXN00279919	\$	55.87	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TXN00279921	\$	190.12	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	UTILITIES	TXN00279925	\$	16.62	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND

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12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279930	\$ 153.51	10025498-532100	BLUFFTON HIGH	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279937	\$ 91.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279943	\$ 45.70	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279946	\$ 670.41	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279949	\$ 495.23	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279950	\$ 35.53	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279953	\$ 351.76	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279955	\$ 28.42	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279960	\$ 74.19	10025498-532100	BLUFFTON HIGH	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279961	\$ 537.28	10025498-532100	BLUFFTON HIGH	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279963	\$ 66.04	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279968	\$ 13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279972	\$ 440.25	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279975	\$ 13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279977	\$ 1,272.37	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279978	\$ 13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279981	\$ 41.64	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279984	\$ 75.20	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279988	\$ 187.24	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00279991	\$ 1,598.67	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280000	\$ 288.77	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/07/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280193	\$ 3,715.04	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280282	\$ 33.80	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280283	\$ 27.40	10025488-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280285	\$ 233.85	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280289	\$ 74.18	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280299	\$ 372.17	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280303	\$ 35.53	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280306	\$ 1,455.56	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280309	\$ 201.31	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280321	\$ 297.92	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280323	\$ 1,814.44	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280326	\$ 518.19	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280335	\$ 60.96	10025490-532100	BEAUFORT HIGH	GENERAL FUND
12/08/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280343	\$ 13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280535	\$ 2,386.16	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/14/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280580	\$ 332.50	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/14/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280581	\$ 781.00	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
12/14/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280590	\$ 14.24	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/14/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280597	\$ 44.06	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/14/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280609	\$ 63.16	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280811	\$ 248.09	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280813	\$ 117.59	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280828	\$ 496.24	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280831	\$ 26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280833	\$ 56.06	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280836	\$ 991.82	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280843	\$ 1,571.54	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280851	\$ 1,424.14	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280852	\$ 810.04	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280857	\$ 51.81	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280866	\$ 186.05	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
12/17/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00280868	\$ 27.36	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281024	\$ 34.52	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281025	\$ 49.78	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281029	\$ 24.86	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281037	\$ 43.67	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281038	\$ 363.97	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281044	\$ 29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281049	\$ 13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281052	\$ 45.70	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281055	\$ 13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281064	\$ 27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281065	\$ 270.46	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281067	\$ 968.12	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281082	\$ 194.73	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281083	\$ 116.89	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281085	\$ 89.78	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281088	\$ 27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281101	\$ 13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281103	\$ 45.09	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281111	\$ 407.02	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2020	BEAUFORT-JASPER WATER AND UTILITIES	TXN00281112	\$ 212.50	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/22/2020	BELCO ATHLETIC LAUNDRY E	TXN00281048	\$ 302.81	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/22/2020	BELCO ATHLETIC LAUNDRY E	TXN00281061	\$ 1,059.30	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/08/2020	BGSU CAREER CENTER	TXN00280292	\$ 50.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

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12/16/2020	BIG D'S ROYAL TEE'S	FACE MASKS	TXN00280734	\$	363.48	70855025-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	BIG D'S ROYAL TEE'S	LANYARDS, EAR BUDS	TXN00280734	\$	1,218.27	10011385-541000-22019	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	BIG D'S ROYAL TEE'S	SCHOOL LOGO LONG SLEEVE T-SHIRTS (SPIRITWEAR)	TXN00281094	\$	1,293.50	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	BI-LO GROCERY #5158	SUNSHINE STAFF WINNER- PLANT/ FLOWERS	TXN00280731	\$	6.41	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	BI-LO GROCERY #5525	CLEAR BAGS	TXN00280849	\$	5.54	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	BI-LO GROCERY #5525	ROSES- ATHLETIC SENIOR NIGHT RECONIGNITION	TXN00281047	\$	34.16	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	BI-LO GROCERY #5525	CLEAR BAGS	TXN00281071	\$	7.13	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT- BLHS	238125	\$	72.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	BLUFFTON TOWNSHIP FIRE DISTRICT	CPR TRAINING 11/18-19, 2020- HEMMS	238305	\$	91.00	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
12/22/2020	BOJANGLES 1041	BI-LO GROCERY #5525	TXN00281041	\$	44.64	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	BONITZ FLOORING GROUP INC	W/O# 259391-RUBBER GRIPS REPLACED ON LOBBY STAIRS- BLMS	238236	\$	279.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/15/2020	BORIE DAVIS INC	HVAC REPAIRS- BHS	TXN00280686	\$	1,685.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/18/2020	BRADLEY ALLEN TARRANCE	PROF. DEVELOPMENT- VIRTUAL-PANEL FOR PRINCIPALS MTG/ ADMIN STAFF	238357	\$	150.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
12/07/2020	BRAINPOP	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT FOR SCIENCE & SOCIAL STUDIES	TXN00280154	\$	230.00	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	BRAINPOP	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT FOR SCIENCE & SOCIAL STUDIES	TXN00280171	\$	230.00	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	BRAINPOP	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT FOR SCIENCE & SOCIAL STUDIES	TXN00280185	\$	230.00	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	BRAINPOP	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT FOR SCIENCE & SOCIAL STUDIES	TXN00280194	\$	230.00	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	BRAINPOP	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT FOR SCIENCE & SOCIAL STUDIES	TXN00280246	\$	230.00	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/08/2020	BRAINPOP LLC	WEB-BASED ANNUAL ACCESS/ SUBSCRIPTION- INSTRUCTIONAL SUPPORT - SCHOOL WIDE	TXN00280327	\$	2,195.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	BRIDGES TRANSITIONS	PAWS IN JOBLAND- CAREER SOFTWARE FOR STUDENTS (12/31/20 - 12/31/21)	TXN00280729	\$	200.00	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	3,819.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	5,646.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/03/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280053	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
12/04/2020	BRIGHTVIEW COMPANIES LLC	ONE TIME GROOMING OF ARTIFICIAL TURF AT WBCHS	TXN00280074	\$	320.00	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND

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12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	3,819.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	5,646.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00281072	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
12/03/2020	BSN SPORTS LLC	BASKETBALL SCOREBOOKS	TXN00280029	\$	29.96	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	BSN SPORTS LLC	BHS FOOTBALL TEAM UNIFORM REFRESH; BAL. DUE; REF. TXN00278473 FOR DEPOSIT PAID	TXN00280104	\$	9,803.04	70904400-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	BSN SPORTS LLC	T- SHIRTS FOR NEW STAFF MEMBERS	TXN00280237	\$	207.15	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	BSN SPORTS LLC	YOUTH FOOTBALL HELMET	TXN00280237	\$	121.98	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
12/07/2020	BSN SPORTS LLC	FOOTBALL UNIFORM TEES	TXN00280237	\$	470.81	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
12/08/2020	BSN SPORTS LLC	WATER BOTTLES (FOR STUDENT ATHLETES)	TXN00280320	\$	80.25	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	BSN SPORTS LLC	COMPETITION ROCKER HURDLES- BHS ATHLETICS- TRACK & FIELD SPORTS	TXN00280481	\$	9,501.60	53725390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
12/11/2020	BSN SPORTS LLC	COMPETITION ROCKER HURDLES- WBECHS- ATHLETIC DEPT.- TRACK/FIELD SPORTS	TXN00280512	\$	9,501.60	53925394-541004-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/11/2020	BSN SPORTS LLC	BASKETBALL HOOP / GOAL FOR GYM (ATHLETIC DEPT. EQUIPMENT)	TXN00280523	\$	278.20	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	BSN SPORTS LLC	SCHOOL LOGO POLO & CREW SHIRTS FOR COACHES	TXN00280546	\$	923.94	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM CLOTH FACE MASKS	TXN00280679	\$	347.75	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	BSN SPORTS LLC	COACHES JACKETS	TXN00280723	\$	452.09	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	TXN00280723	\$	1,884.97	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/21/2020	BSN SPORTS LLC	GIRLS & BOYS BASKETBALL UNIFORMS	TXN00280962	\$	2,684.07	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/21/2020	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS	TXN00280979	\$	79.19	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/22/2020	BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS	TXN00281039	\$	1,884.97	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/18/2020	BUDGET PRINT CENTER	BCHS- HOLIDAY CARDS	TXN00280930	\$	58.85	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	BUFFALO WILD WINGS 0718	HOLIDAY LUNCHEON FOR FACULTY & STAFF- WRAPS, CHIPS & SALSA	TXN00280739	\$	509.92	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	BUF'S	ISD - DESK & WALL/ DOOR NAME PLATE HOLDERS	TXN00280133	\$	424.90	10022401-541000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	BUF'S	ISD - NAME PLATES	TXN00280133	\$	85.60	10022401-536000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	BURR & FORMAN, LLP	ATTORNEY FEES THROUGH 10/31/20- FACILITIES	238130	\$	387.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	BURR & FORMAN, LLP	NOVEMBER INSTALLMENT TOWARD RETAINER FOR LOBBYING	238240	\$	3,437.90	10023101-531900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	C E BOURNE AND CO INC	RFP 18-022 AMENDMENT #04/ RIGHT CHOICES GYM	238241	\$	64,558.50	54125309-552007-51001	RIGHT CHOICES	CAPITAL FUND
12/18/2020	C E BOURNE AND CO INC	RFQ-18-022 / PROJ# WO# 289631- SHES	238308	\$	1,050.00	10025439-532300-50017	ST HELENA ELEMENTARY	GENERAL FUND
12/02/2020	CAMB ASSESSMENT	REGISTRATION- VIRTUAL LEARNING- PROF. DEVEL- BIOLOGY/ ENGLISH & GLOBAL PERSPECTIVES; REF. TXN00279951 INTERN. TRANSACTION FEE	TXN00279957	\$	240.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
12/02/2020	CAMB ASSESSMENT	REGISTRATION- VIRTUAL LEARNING- PROF. DEVEL- BIOLOGY/ ENGLISH & GLOBAL PERSPECTIVES; REF. TXN00279951 INTERN. TRANSACTION FEE	TXN00279957	\$	480.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND

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12/01/2020	CANVA 02890-11466667	WEB BASED ANNUAL SUBSCRIPTION- MANAGE SCHOOL & COMMUNITY COMMUNICATIONS	TXN00279915	\$	119.40	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	CANVA 02895-3482828	WEB BASED ANNUAL SUBSCRIPTION- MANAGE SCHOOL & COMMUNITY COMMUNICATIONS	TXN00280130	\$	119.40	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/15/2020	CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF	TXN00280715	\$	35.86	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 293437-89	238131	\$	12.75	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 293037	238131	\$	92.83	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 291871-96	238131	\$	11.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 291871-96	238131	\$	156.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 293459-97	238131	\$	36.92	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 293775-97	238131	\$	57.69	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 287624-74	238242	\$	71.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	CAREERECO	SCI/CERRA- VIRTUAL CAREER FAIR REGISTRATION	TXN00280107	\$	250.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/08/2020	CAREERECO	BUFFALO, NY AREA- VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 4/12/21	TXN00280344	\$	300.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS- ALGAE BEADS & PLANT PIGMENTS; REF. TXN00280079 FOR BAL. PAID; INCLUDES TAX & S/H	TXN00280066	\$	50.03	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS- ALGAE BEADS & PLANT PIGMENTS; REF. TXN00280066 FOR BAL. PAID; TAX PD. ON TXN00280066	TXN00280079	\$	11.65	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/08/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOLOGY LAB MATERIALS- GUAIACCOL & BUFFERS	TXN00280935	\$	195.48	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/02/2020	CAROLINA GLASS LLC	GLASS REPAIR - BES	TXN00279997	\$	174.01	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
12/10/2020	CAROLINA GLASS LLC	REPLACEMENT SIDE VIEW MIRRORS FOR BUSES	TXN00280450	\$	230.44	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/18/2020	CAROLINA GLASS LLC	DOOR / GLASS REPAIR - LIMS	TXN00280903	\$	220.60	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	CAROLINA TRANSIT INC	ATHLETIC TRANSPORTATION FOR FOOTBALL- 10/30/20- BHS	238132	\$	2,500.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
12/18/2020	CAROLINA TRANSIT INC	TRAVELING SCHOOL BUS 7/1-12/31, 2020 LEASE	238310	\$	7,500.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	CASEY TUMLIN SLP LLC	SPEED CONSULTING SERVICES- OCT. 19-30, 2020	238243	\$	4,500.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	CDW GOVT #5429371	COVID-19 EXPENSE- TABLETS (PRIVATE SCHOOL)	TXN00280671	\$	5,532.24	20137001-544500-90020	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/17/2020	CDW GOVT #5534573	COVID-19 EXPENSE- DOCKING MONITOR (PRIVATE SCHOOL)	TXN00280800	\$	284.95	22037001-544500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	CDW GOVT #5590315	ADOBE PRO SOFTWARE LICENSE	TXN00280931	\$	163.50	10025201-534500	DISTRICT OFFICE	GENERAL FUND
12/30/2020	CDW GOVT #5887506	COVID-19 EXPENSE- DESKTOP COMPUTER & MOUNTING KIT (PRIVATE SCHOOL)	TXN00281183	\$	929.34	22037001-544500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/16/2020	CENTER FOR APPLIED LIN	ADULT ED - LITERACY TEST MANUALS	TXN00280726	\$	138.48	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/08/2020	CES 39	WATER HEATER REPAIR- BCHS	TXN00280291	\$	321.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 120420	238101	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/18/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 121820	238371	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/03/2020	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00280010	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/11/2020	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM AND BOARD CHARGES-NOVEMBER 2020	238245	\$	24,540.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/21/2020	CHICK-FIL-A #01229	LUNCH- INDUCTION MEETING WITH MENTOR & ADMIN TEAM, 12/17/20	TXN00280956	\$	108.80	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
12/21/2020	CHICK-FIL-A #01229	FACULTY & STAFF APPRECIATION LUNCH	TXN00281010	\$	697.33	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/24/2020	CHICK-FIL-A #01229	HOLIDAY APPRECIATION BREAKFAST FOR FACULTY/STAFF- CHICKEN BISCUITS	TXN00281122	\$	209.83	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	CHICK-FIL-A #01476	STAFF LUNCH	TXN00281006	\$	240.73	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	CIOX HEALTH	STUDENT MEDICAL RECORD TRANSCRIPT FEE	TXN00280180	\$	7.09	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 293422-02	238134	\$	42.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 290208-87	238134	\$	95.40	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 292998-74	238134	\$	69.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 293120-94	238134	\$	131.08	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 292958-54	238134	\$	188.71	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY CONTRACT #20-52 JV FOOTBALL- 10/29/20- BHS	238135	\$	420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY CONTRACT #20-50 FOOTBALL GAME- 10/23/20- BHS	238135	\$	630.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY CONTRACT #20-48 FOOTBALL GAME- 10/16/20- BHS	238135	\$	630.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE DUTY CONTRACT #20-46- LIMS	238135	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE DUTY CONTRACT #20-51- LIMS	238135	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE DUTY CONTRACT #20-49- LIMS	238135	\$	472.50	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE DUTY CONTRACT #20-57- LIMS	238135	\$	630.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	CLAIMYOURFUTURE	GUIDANCE- CLAIM YOUR FUTURE CAREER GAME KIT	TXN00279900	\$	607.95	39521287-541000	HILTON HEAD ISLAND MIDDLE	EIA FUND
12/07/2020	CLEARINGHOUSE SERVICES	ADDITIONAL PRE-EMPLOYMENT QUERIES; OVERCHARGE VENDOR ERROR; REF. REFUND TXN00280565	TXN00280142	\$	1,920.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
12/14/2020	CLEARINGHOUSE SERVICES	REFUND- PRE-EMPLOYMENT QUERIES; OVERCHARGE VENDOR ERROR; REF. TXN00280142	TXN00280565	\$	(1,820.00)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	COINS FOR ANYTHING SRCHRG	HONOR / RESPECT MEDALLIONS FOR STUDENT AWARDS; DEPOSIT; BAL. TO BE PAID UPON SHIPPING	TXN00280501	\$	181.13	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/02/2020	COLBURN POWER	GENERATOR REPAIR - HHIMS	TXN00279954	\$	2,265.76	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/07/2020	COLLABORATIVE CLASS	SIPPS SKILLS CHALLENGE WORKSHOP; REGISTRATION FOR VIRTUAL SYMPOSIUM. EVENT DATE: 2/23/21	TXN00280203	\$	50.00	10022437-531200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/07/2020	COMFORT INN BLYTHEWOOD	LODGING- SCDMV- CDL TRAINING PROGRAM, 12/7-11, 2020	TXN00280152	\$	308.60	10025501-533202	DISTRICT OFFICE	GENERAL FUND
12/07/2020	COMFORT INN BLYTHEWOOD	LODGING- SCDMV- CDL TRAINING PROGRAM, 12/7-11, 2020	TXN00280167	\$	308.60	10025501-533202	DISTRICT OFFICE	GENERAL FUND
12/11/2020	COMMERCIAL PRINTING COMPANY	VARSTIY LETTER AWARD CERTIFICATES- BLHS	238246	\$	213.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	COMPLETE CAR CARE	VEHICLE # 8100-11 FILTER SERVICE & OIL CHANGE	TXN00281109	\$	231.48	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/11/2020	CONSERV FLAG COMPANY	SC STATE & USA CLASSROOM FLAGS FOR INSTRUCTIONAL SPACES- MRHS	TXN00280544	\$	418.50	51925397-541000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/11/2020	CONSERV FLAG COMPANY	SC STATE & USA CLASSROOM FLAGS FOR INSTRUCTIONAL SPACES- RRA	TXN00280544	\$	353.50	51925379-541000-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBES	238247	\$	314,228.22	54125354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBES	238247	\$	7,536.23	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBES	238247	\$	2,662.15	51925354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBMS	238247	\$	255,064.87	54125385-552010-51003	WHALE BRANCH MIDDLE	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBMS	238247	\$	16,992.89	54125385-532300-51002	WHALE BRANCH MIDDLE	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBMS	238247	\$	14,522.22	54125385-532300-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBMS	238247	\$	6,953.54	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
12/11/2020	CONTRACT CONSTRUCTION, INC.	RFP 20-016 CONSTRUCTION SERVICES- WBMS	238247	\$	3,377.90	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND

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12/02/2020	CREGGER COMPANY	BLUFFTON	SENSOR REPAIR - POWER BASE ADAPTERS- HHIMS	TXN0027990	\$	84.92	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/07/2020	CREGGER COMPANY	BLUFFTON	REPAIR OUTLET COVER- HHIMS	TXN00280147	\$	51.96	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/21/2020	CREGGER COMPANY	BLUFFTON	REPLACE WATER HEATER- RCES	TXN00281019	\$	26.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/31/2020	CREGGER COMPANY	BLUFFTON	EMERGENCY LIGHTING INSPECTION- RCES	TXN00281188	\$	39.43	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/31/2020	CREGGER COMPANY	BLUFFTON	REPLACE LIGHTS- RCES	TXN00281190	\$	121.43	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/18/2020	CREGGER COMPANY	6	WATER HEATER REPLACEMENT- RCES	TXN00280922	\$	1,656.02	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/15/2020	CRISIS PREVENTION		SPED - WORKBOOKS FOR ANNUAL CRISIS PREVENTION RE-CERTIFICATION OF BCSD SPED STAFF	TXN00280700	\$	5,885.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	CRYSTAL SPRINGS WATER		MONTHLY WATER SERVICE FOR OFFICE	238139	\$	28.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2020	CSC - 1969		PATCH CABLES TO BE USED FOR TOUCH PANELS - BLES	TXN00280412	\$	399.65	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
12/09/2020	CSC - 1969		PATCH CABLES TO BE USED FOR TOUCH PANELS - HHIECC	TXN00280412	\$	399.65	54025317-544500-52006	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
12/09/2020	CSC - 1969		PATCH CABLES TO BE USED FOR TOUCH PANELS - MRHS	TXN00280412	\$	399.64	54025397-544500-52006	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/09/2020	CSC - 1969		PATCH CABLES TO BE USED FOR TOUCH PANELS - RRA	TXN00280412	\$	399.64	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
12/21/2020	CSC - 1969		PATCH CABLES FOR VARIOUS PANEL PROJECTS	TXN00280991	\$	989.75	10026601-534501	DISTRICT OFFICE	GENERAL FUND
12/14/2020	CU CTR FOR CAREER&PROF D		CLEMSON UNIVERSITY VIRTUAL CAREER FAIR- REGISTRATION; EVENT DATE: 1/28/21	TXN00280614	\$	150.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/07/2020	CULLIGAN OF LOW COUNTRY		SCHOOL WIDE RENTAL DRINKING WATER (12/01- 31, 2020)	TXN00280199	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	CULLIGAN OF LOW COUNTRY		WATER DELIVERY IN TECHNOLOGY - 12/01/20-12/30/20	TXN00280302	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	CUMMINS INC		W/O# 274239-COMPLETED EMERGENCY GENERATOR REPAIRS- LIMS	238248	\$	891.86	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	CURRICULUM ASSOC		PROF. DEVELOP. - IREADY WEB BASED TEACHER ASSESSMENTS	TXN00280025	\$	42,000.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/23/2020	CURRY PRINTING HHI INC		REPORT CARD ENVELOPES (PREPRINTED)	TXN00281077	\$	458.52	10011262-536000	HHI ELEMENTARY	GENERAL FUND
12/14/2020	DATA PUBLISHING		DIRECTORY PHONE BOOK LISTINGS - 12/01/2020 STATEMENT	TXN00280612	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- BCHS	238328	\$	4,152.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- BHS	238328	\$	4,320.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- BLHS	238328	\$	4,662.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- HHHS	238328	\$	4,344.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- MRHS	238328	\$	4,368.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	DAVID L ISAACS		SPORTS FLOORS BUFF & RECOAT AT HIGH SCHOOL- WBECHS	238328	\$	5,644.80	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/01/2020	DBC BLICK ART MATERIAL		ART CLASSROOM INSTRUCTIONAL EQUIPMENT- KILN	TXN00279914	\$	3,613.00	85011237-541000-90001	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/01/2020	DBC BLICK ART MATERIAL		ART CLASSROOM INSTRUCTIONAL EQUIPMENT- KILN	TXN00279914	\$	562.76	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/07/2020	DBC BLICK ART MATERIAL		CONSTRUCTION PAPER	TXN00280151	\$	33.01	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/07/2020	DBC BLICK ART MATERIAL		PAINT MARKERS FOR ATHLETICS MURAL	TXN00280245	\$	46.82	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	DBC BLICK ART MATERIAL		CONSTRUCTION PAPER, WOOD CRAFT KIT & WOOD SHAPES, DRAWING PADS, DOUGH, CHART PAPER, COLORED PENCILS, PASTELS & TEMPRA PAINTS	TXN00280298	\$	606.93	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/09/2020	DBC BLICK ART MATERIAL		CTE - GREEN ARCHITECTURE CLASSROOM SUPPLIES- MITRE BOX SETS (BLMS, RSIA & HEMMS)	TXN00280371	\$	286.49	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
12/09/2020	DBC BLICK ART MATERIAL		ART CLASSROOM SUPPLIES- CLAY	TXN00280395	\$	668.72	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2020	DBC BLICK ART MATERIAL		ART SUPPLIES- MARKERS, PAPER & GLAZES	TXN00280418	\$	577.80	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2020	DBC BLICK ART MATERIAL		ART CLASSROOM SUPPLIES - LEAD FREE GLOSS GLAZES	TXN00280627	\$	201.72	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2020	DBC BLICK ART MATERIAL		SCHOOL WIDE SUPPLIES- CONSTRUCTION PAPER - ASST. COLORS	TXN00280789	\$	916.25	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	DBC BLICK ART MATERIAL		CLASSROOM SUPPLIES- CHALK PASTELS & WATERCOLOR PAINTS	TXN00280945	\$	149.48	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2020	DBC BLICK ART MATERIAL		ART SUPPLIES- GRAPHITE PENCILS	TXN00281009	\$	64.66	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	DEGLER WASTE SERVICE INC		PORT-A-JON RENTALS FOR ATHLETIC FIELDS-10/30/20- BHS	238141	\$	417.30	10027190-539900	BEAUFORT HIGH	GENERAL FUND
12/11/2020	DELTAEDUCATION.COM		REFUND- SCIENCE KIT - FOOD COLORING; REF. TXN00268915 (VENDOR CREDIT MEMO)	TXN00280540	\$	(35.47)	32611254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
12/02/2020	DEMCO INC		LAMINATING FILM	TXN00279979	\$	1,960.86	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	DEMCO INC		MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00280260	\$	21.66	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2020	DEMCO INC		MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS, BOOK SUPPORTS & BOOK JACKET COVER	TXN00280666	\$	196.82	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/17/2020	DEMCO INC		MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00280873	\$	32.67	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	DENNY'S APPLIANCE SERVICE		W/O# 291844-74	238142	\$	64.20	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/08/2020	DEPOTLIGHTING		REPLACE LIGHTS - PES	TXN00280330	\$	740.18	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/07/2020	DEX MED INC		MO. BILLING FOR CENTURY LINK PHONE BOOK LISTINGS (11/1-30, 2020)	TXN00280263	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/02/2020	DISCOUNTMUGS.COM		WATER BOTTLES WITH SCHOOL LOGO	TXN00279966	\$	536.10	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	DISCOUNTSCH 8006272829		PPE SUPPLIES- DESK TOP PORTABLE BARRIERS	TXN00280951	\$	2,407.18	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2020	DISCOUNTSCH 8006272829		PPE SUPPLIES- FOLD UP PORTABLE DESK BARRIERS (COVID-19 EXPENSE)	TXN00281114	\$	6,355.09	21711240-541000-90001	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2020	DOLLAR GENERAL #16443		OFFICE SUPPLIES- ADHESIVE REMOVER	TXN00280390	\$	9.10	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/21/2020	DOLLAR GENERAL #17897		WEEKLY PLANNERS	TXN00280959	\$	13.38	70923008-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	DOLLAR TREE		TISSUE PAPER	TXN00279973	\$	10.70	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	DOLLAR TREE		POOL NOODLES FOR PLEXIGLASS EDGE PROTECTION/ DESKTOP BARRIERS (COVID-19 EXPENSE)	TXN00280036	\$	25.68	10023334-541000-22019	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	DOLLAR TREE		STUDENT CHARACTER MONTH AWARDS- BALLOONS	TXN00280081	\$	7.49	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	DOLLAR TREE		STUDENT CHARACTER MONTH AWARDS- BALLOONS & POSTER BOARD	TXN00280275	\$	4.28	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	DOLLAR TREE		POOL NOODLES FOR PLEXIGLASS EDGE PROTECTION/ DESKTOP BARRIERS (COVID-19 EXPENSE)	TXN00280473	\$	25.68	10023334-541000-22019	COOSA ELEMENTARY	GENERAL FUND
12/11/2020	DOLLAR TREE		HAND SOAP FOR NEW CLASSROOMS	TXN00280542	\$	21.40	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	DOLLAR TREE		PLATES, NAPKINS, CUPS & TABLE DECORATIONS (STAF HOLIDAY DROP IN)	TXN00280676	\$	23.24	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	DOLLAR TREE		PLASTIC COVERS & WRAP TO COVER / PROTECT MUSICAL INSTRUMENTS FROM COVID FOGGER (C-19 EXPENSE)	TXN00280705	\$	18.19	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/16/2020	DOLLAR TREE		LIM SUPPLIES- GENIUS HOURS / DEC. ACTIVITY- CRINKLE KRAFT PAPER	TXN00280733	\$	17.12	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/16/2020	DOLLAR TREE		LIM SUPPLIES- GENIUS HOURS / DEC. ACTIVITY- CRINKLE KRAFT PAPER	TXN00280786	\$	3.21	20211374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2020	DOLLAR TREE		ANGEL TREE- GIFT BAGS & SOCKS	TXN00280808	\$	115.56	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	DOLLAR TREE		ART SUPPLIES- SLIDER BAGS, COTTON BALLS, PLASTIC SWABS & SNACK BAGS	TXN00280819	\$	23.54	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	DOLLAR TREE		JARS	TXN00280921	\$	49.22	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	DOLLAR TREE		GIFT BAGS	TXN00280939	\$	4.28	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	DOLLAR TREE, INC.		EARBUDS FOR STUDENT DEVICE USE (COVID-19 EXPENSE)	TXN00279994	\$	154.08	10011240-534500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND

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12/16/2020	DOLLAR TREE, INC.	CLASSROOM LAB SUPPLIES- ZIPLOCK BAGS, CONDIMENT CUPS WITH LIDS & MEASURING CUPS	TXN00280753	\$	328.26	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/16/2020	DOLLAR TREE, INC.	CLASSROOM LAB SUPPLIES- MEASURING SPOONS	TXN00280788	\$	131.30	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/17/2020	DOLLAR TREE, INC.	ACTIVITY DOUGH	TXN00280817	\$	27.17	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/17/2020	DOLLAR TREE, INC.	SCRIBBLE WRITING PADS	TXN00280824	\$	42.09	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/17/2020	DOLLAR TREE, INC.	CLASSROOM SUPPLIES- JUMP ROPES & BOOK BINS	TXN00280841	\$	253.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/18/2020	DOLLAR TREE, INC.	MARKERS & COLORED PENCILS	TXN00280899	\$	51.13	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2020	DOLLAR TREE, INC.	CLASSROOM LAB SUPPLIES- GRAHAM CRACKERS	TXN00280927	\$	154.39	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	15,855.51	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	25.96	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	183.47	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	905.89	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	2,545.49	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	24,321.25	10025490-547000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	22.37	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	24.05	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	84.68	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	11,285.02	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	5,005.70	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	9,591.36	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	24.81	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	32.51	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	149.20	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	522.06	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	545.79	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	867.47	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	25,987.67	10025498-547000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	284.05	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	490.00	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	7,713.02	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	(6,155.99)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	26.32	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	29.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	776.08	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	870.04	10025401-547000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	17,214.20	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	1,034.28	10025405-547000	KING STREET	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	5,495.95	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	38.99	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	177.76	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	13,041.75	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	31.06	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	5,916.27	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	98.95	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	12,752.42	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	4,234.46	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	1,015.01	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
12/04/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800279	\$	8,942.03	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	32.13	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	1,048.59	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	2,239.44	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	23,568.37	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	30.24	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	277.09	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	15,998.22	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	6,446.78	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	294.96	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	425.87	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	391.82	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	6,220.42	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	369.11	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	112.96	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	398.06	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	1,129.78	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	36,694.57	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	5,106.56	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	8,077.69	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT
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12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	4,773.84	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	11,323.84	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	12,574.68	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	307.84	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	6,712.24	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	1,342.36	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	4,926.35	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	15,535.96	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	5,754.79	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	43.47	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800282	\$	9,978.91	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/16/2020	DOMYOWN.COM	GROUNDS STOCK - HERBICIDE	TXN00280797	\$	566.69	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
12/10/2020	DOUBLE O ENTERPRISES	LOCKS FOR GATES- BLHS	TXN00280468	\$	1,935.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/23/2020	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING-CONTRACTED MONTHLY FEE- DECEMBER	TXN00281107	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING THROUGH 10/31/20	238144	\$	613.40	10026401-531900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	DUFF FREEMAN LYON, LLC	ATTORNEY BILLING THROUGH 10/31/20	238144	\$	220.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	DUFF FREEMAN LYON, LLC	LEGAL CHARGES FOR AUGUST 2020	238249	\$	390.20	10023301-531900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	DUKES BBQ OF BEAUFORT	BOX LUNCHES FOR STAFF	TXN00280896	\$	769.50	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	DUNCAN PARNELL CORPORAT	COVID-19 EXPENSE- TRIFOLD BARRIERS- SCHOOL WIDE / DISTRICT DISTRIBUTION; PARTIAL- REF. TXN00280630 FOR BAL. PAID	TXN00280642	\$	223,486.00	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	DUNCAN PARNELL N CHARLE	COVID-19 EXPENSE- TRIFOLD BARRIERS- SCHOOL WIDE / DISTRICT DISTRIBUTION; PARTIAL- REF. TXN00280642 FOR BAL. PAID	TXN00280630	\$	56,175.00	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	DUNKIN #349841	DONUTS FOR NEW SEAHAWK TEACHER MEETING	TXN00280923	\$	19.58	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	DUNKIN #349841	DONUTS & COFFEE FOR YEARBOOK FACULTY/STAFF THANK YOU	TXN00280935	\$	129.65	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	DUNKIN #349841	REFRESHMENTS FOR STAFF APPRECIATION MEETING (COFFEE & HOT COCOA)	TXN00281106	\$	97.94	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	DUNKIN #357875	COFFEE FOR BREAKFAST CART	TXN00280895	\$	63.96	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	DURACO SPECIALTY TAPES L	TEACHERS TAPE FOR CLASSROOM SET UP/ SOCIAL DISTANCING (COVID-19 EXPENSE)	TXN00280658	\$	242.48	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/08/2020	EASTBAY INC	GIRLS BASKETBALL TEAM SHOES	TXN00280293	\$	1,103.59	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	EB WINTHROP UNIVERSIT	MODEL UN VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 3/24-26, 2021	TXN00279910	\$	390.00	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4317.	238112	\$	32.78	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4396.	238113	\$	85.10	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4325.	238119	\$	80.52	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4352.	238124	\$	25.30	10025201-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4389.	238126	\$	36.80	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4412.	238127	\$	167.45	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4366.	238127	\$	209.30	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4418.	238128	\$	82.83	10012301-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4223.	238129	\$	258.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4204.	238133	\$	47.15	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4344.	238136	\$	25.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4324.	238137	\$	36.28	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 11/04-06, 2020- PD SCASBO ANNUAL FALL CONFERENCE	238138	\$	240.85	10025201-538002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4393.	238140	\$	32.79	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4219.	238143	\$	44.30	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4385.	238145	\$	154.69	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4400.	238147	\$	230.59	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 2021 ASHA MEMBERSHIP DUES	238148	\$	253.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4376.	238150	\$	65.07	10023390-533201	BEAUFORT HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4401.	238151	\$	145.52	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 9/09/20- DELIVERY OF ARTWORK- BHS	238152	\$	56.35	10023390-533202	BEAUFORT HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4329.	238154	\$	86.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4316.	238157	\$	66.73	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR CULINARY ARTS SUPPLIES- 11/19/20	238160	\$	22.94	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4402.	238161	\$	141.48	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4387.	238162	\$	41.92	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4388.	238162	\$	101.94	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4420.	238163	\$	33.40	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	REISSUE-FINAL PAYMENT FOR EMPL EXPENSE CLAIM #4192.	238166	\$	36.23	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4383.	238166	\$	167.34	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4397.	238167	\$	65.58	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4375.	238168	\$	93.73	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4323.	238169	\$	70.15	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4414.	238174	\$	4.26	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4373.	238174	\$	14.95	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4405.	238175	\$	59.23	10023398-533201	BLUFFTON HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4235.	238175	\$	77.63	10023398-533201	BLUFFTON HIGH	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 2021 ASHA MEMBERSHIP DUES	238180	\$	253.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4335.	238189	\$	137.79	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4357.	238190	\$	89.13	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4354.	238195	\$	86.41	10012601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4345.	238197	\$	166.26	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4315.	238199	\$	36.80	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4350.	238200	\$	27.62	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4408.	238207	\$	33.35	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND

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12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4395.	238212	\$	50.03	10022401-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4411.	238215	\$	75.33	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4367.	238219	\$	82.26	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4233.	238219	\$	121.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4399.	238220	\$	50.60	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/04/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4398.	238220	\$	56.93	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT SLED-CENTRAL REGISTRY 2020	238225	\$	35.14	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4421.	238226	\$	23.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4417.	238229	\$	171.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4416.	238237	\$	51.76	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4430.	238238	\$	75.36	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4407.	238239	\$	47.74	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4440.	238244	\$	312.24	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4422.	238251	\$	251.89	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4439.	238257	\$	64.99	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4429.	238258	\$	31.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4424.	238259	\$	57.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4423.	238259	\$	104.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4362.	238265	\$	36.80	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4382.	238267	\$	173.70	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	LICENSING FEES FOR DSS 10/4/20 & SLED 10/9/20	238268	\$	35.14	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	REISSUE/FINAL PYMT FOR EMPL EXPENSE CLAIM # 4377.	238269	\$	52.33	10012779-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	SPEECHPATHOLOGY.COM- 2021 ANNUAL DUES	238270	\$	99.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4444.	238273	\$	21.57	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4337.	238276	\$	33.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4419.	238278	\$	56.94	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4435.	238281	\$	164.45	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	SPEECHPATHOLOGY.COM- 2021 ANNUAL DUES	238282	\$	99.00	20312601-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 2021 ASHA MEMBERSHIP DUES	238283	\$	253.00	20312701-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4442.	238284	\$	89.70	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4441.	238284	\$	94.30	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4381.	238285	\$	213.92	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4437.	238289	\$	28.76	10021309-533201	RIGHT CHOICES	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4436.	238289	\$	118.46	10021309-533201	RIGHT CHOICES	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT- 10/16-29, 2020	238290	\$	123.63	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4428.	238291	\$	85.69	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4415.	238294	\$	58.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4386.	238295	\$	18.41	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4227.	238296	\$	70.32	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4187.	238306	\$	77.06	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE SLED/ CENTRAL REGISTRY FEES	238307	\$	26.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4287.	238309	\$	136.29	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE SLED/ CENTRAL REGISTRY FEES	238311	\$	34.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4443.	238312	\$	18.99	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4445.	238319	\$	21.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4368.	238320	\$	75.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4451.	238322	\$	41.40	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/03-04, 2020- LEGISLATIVE DELEGATE	238323	\$	186.93	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT- 11/10-14, 2020	238323	\$	121.90	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4404.	238327	\$	138.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT- LAB FEES FOR COVID TESTING DOS 5/21/20	238329	\$	300.00	10026401-539900-22019	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/10/20	238331	\$	181.35	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/27/20	238332	\$	26.45	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/16/20	238332	\$	90.90	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/30/20	238332	\$	147.25	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/5/20	238332	\$	202.05	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/25/20	238332	\$	125.40	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4447.	238333	\$	23.01	10023362-533201	HHI ELEMENTARY	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT- 11/5/20	238338	\$	204.70	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 2021 ASHA MEMBERSHIP DUES	238345	\$	225.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4371.	238346	\$	44.85	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4236.	238347	\$	369.16	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4274.	238355	\$	101.21	10021309-533201	RIGHT CHOICES	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4359.	238362	\$	215.66	10021309-533201	RIGHT CHOICES	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE SLED/CENTRAL REGISTRY FEES	238366	\$	34.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4311.	238367	\$	86.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/11/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION 3RD PARTY SPECIAL INSPECTION SERVICES- BES	TXN00280552	\$	8,835.00	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
12/11/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION 3RD PARTY SPECIAL INSPECTION SERVICES- BHS	TXN00280552	\$	10,275.00	51925390-539902-52001	BEAUFORT HIGH	CAPITAL FUND
12/11/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION 3RD PARTY SPECIAL INSPECTION SERVICES- MRHS	TXN00280552	\$	8,127.50	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/11/2020	ENGINEERING CONSULTING S	BCSD RFP #19-010 CONSTRUCTION 3RD PARTY SPECIAL INSPECTION SERVICES- RIGHT CHOICES	TXN00280552	\$	4,063.75	51925309-539902-52001	RIGHT CHOICES	CAPITAL FUND
12/02/2020	ESGI SOFTWARE	WEB BASED SOFTWARE RENEWAL SUBSCRIPTION- CLASSROOM ELA & MATH ASSESSMENTS & TRACKING PLATFORM	TXN00279918	\$	4,445.00	20111117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/14/2020	ETC MONTESSORI	CLASSROOM SUPPLIES- NUMBER LINE EXTENSIONS	TXN00280628	\$	17.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/18/2020	EXXONMOBIL	FUEL	238313	\$	26.76	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	EXXONMOBIL	FUEL	238313	\$	100.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND

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12/18/2020	EXXONMOBIL	FUEL	238313	\$	23.89	10011798-547002	BLUFFTON HIGH	GENERAL FUND
12/18/2020	EXXONMOBIL	FUEL	238313	\$	11.19	33818801-533201	DISTRICT OFFICE	EIA FUND
12/17/2020	EZCATERTROPICAL SMOOT	STAFF DEVELOPMENT MEETING- LUNCH (12/16/20)	TXN00280822	\$	538.89	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
12/04/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 120420	238102	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/18/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 121820	238372	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/24/2020	FCC FRANKLINC/VYSEMINAR	LEADER IN ME- POSTERS, PUPPETS & GRADES K-4 LEADERSHIP GUIDES	TXN00281130	\$	1,549.37	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293937	238146	\$	76.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293035	238146	\$	132.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 291260	238146	\$	107.86	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293217	238146	\$	120.91	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293196	238146	\$	133.50	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 292456	238146	\$	40.63	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293219	238146	\$	10.08	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293367	238146	\$	27.89	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293367	238146	\$	83.38	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293367	238146	\$	155.09	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293406	238146	\$	100.55	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293562	238146	\$	17.45	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293378	238146	\$	93.77	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 292900	238146	\$	90.60	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
12/04/2020	FERGUSON ENTERPRISES INC	W/O# 293436-54	238146	\$	33.47	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 294319	238314	\$	142.51	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 295524	238314	\$	170.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 295520	238314	\$	9.43	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 294351	238314	\$	7.73	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 283861	238314	\$	150.07	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 294822	238314	\$	5.45	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 295483	238314	\$	13.45	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 295500	238314	\$	74.84	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/18/2020	FERGUSON ENTERPRISES INC	W/O# 294921	238314	\$	2.59	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/08/2020	FIRST BOOK	BOOKS	TXN00280294	\$	344.54	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES- DODECYL SULFATE & DEIONIZED WATER	TXN00279982	\$	36.49	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	FLINN SCIENTIFIC INC	SCIENCE LAB EQUIPMENT- ACID CABINET, PRO ELECTRONIC BALANCE & SPECTROPHOTOMETER	TXN00280617	\$	1,870.80	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
12/09/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	TXN00280407	\$	590.92	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/16/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00280776	\$	2,938.39	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
12/21/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00280948	\$	1,138.98	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2020	FOOD LION #1698	STEM NIGHT SUPPLIES- HOT CHOCOLATE MIX	TXN00280461	\$	56.64	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/21/2020	FORMS AND SUPPLY - AOPD	WALL CLOCKS, FOLDERS, STAPLES / STAPLERS, PAPER CLIPS, SCISSORS, TAPE / DISPENSERS, GLUE STICKS, MARKERS, SHARPENERS & SHEET PROTECTORS	TXN00280965	\$	1,450.36	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/08/2020	FORMS FULFILLMENT CENTER	FORMS FOR PAYROLL	TXN00280305	\$	1,025.90	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2020	FRANKLIN PLANNER CORPORAT	2021 PLANNER- REFILL	TXN00280442	\$	39.11	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	FRED J MILLER INC	PO# 20000150-CLOSED FY20 IFB #20-033 BAND UNIFORMS-BLHS	238250	\$	23,716.50	54025398-541000-51001	BLUFFTON HIGH	CAPITAL FUND
12/09/2020	FUN EXPRESS	PBIS - SCHOOL WIDE- HOLIDAY RUBBER DUCKYS FOR STUDENTS	TXN00280382	\$	57.02	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/18/2020	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING 12/1/20 - 2/28/21	238315	\$	11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
12/04/2020	G & J EQUIPMENT RENTAL LLC	W/O# 292841	238149	\$	51.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	G & J EQUIPMENT RENTAL LLC	W/O# 293450	238149	\$	96.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	G & J EQUIPMENT RENTAL LLC	W/O# 293935	238316	\$	27.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/16/2020	GBC E-COMMERCE	LAMINATOR MACHINE; PARTIAL CHARGE; REF. TXN00280773 FOR BAL. PAID	TXN00280754	\$	486.19	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/16/2020	GBC E-COMMERCE	LAMINATOR MACHINE; FULL TAX AMT. COVERED ON THIS THIS TXN; PARTIAL CHARGE; REF. TXN00280754 FOR BAL. PAID	TXN00280773	\$	1,505.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2020	GBC E-COMMERCE	LAMINATION FILM	TXN00281102	\$	524.16	10022298-541000	BLUFFTON HIGH	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	8,995.98	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	10,265.02	10025462-539502	HHI ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND

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12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	5,947.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/11/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238252	\$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
12/18/2020	GCA SERVICES GROUP	JSES- 7/1-24, 2020 CUSTODIAL	238317	\$	1,296.55	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2020	GCA SERVICES GROUP	SHES- 7/15 & 7/23, 2020 CUSTODIAL	238317	\$	185.19	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	GCA SERVICES GROUP	SHES- 6/29 & 6/30, 2020 CUSTODIAL	238317	\$	216.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	GCA SERVICES GROUP	SHES- 9/14 & 9/21, 2020 CUSTODIAL	238317	\$	288.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
12/10/2020	GCC	EMERGENCY PREPAREDNESS GUIDES FOR ALL SCHOOLS; DEPOSIT- REF. TXN00280872 FOR BAL. DUE	TXN00280478	\$	1,925.14	10025801-536000	DISTRICT OFFICE	GENERAL FUND
12/17/2020	GCC	EMERGENCY PREPAREDNESS GUIDES FOR ALL SCHOOLS- BAL. DUE; DEPOSIT PAID- REF. TXN00280478	TXN00280872	\$	3,853.26	10025801-536000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES- JJDECC	238253	\$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	GFOASC	2021 MEMBERSHIP	238254	\$	125.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
12/18/2020	GFOASC	2021 PROFESSIONAL MEMBERSHIP	238318	\$	125.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	GIH GLOBALINDUSTRIALEQ	PM STOCK- DRAIN SEALING LIQUID	TXN00280048	\$	342.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/07/2020	GIH GLOBALINDUSTRIALEQ	SCIENCE LAB SUPPLIES- SWIVEL CASTERS, WIRE SHELVES & POLY-Z-BRITE POST	TXN00280138	\$	301.51	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
12/08/2020	GIMKIT PRO - 1 YEAR	WEB BASED ANNUAL SUBSCRIPTION- INSTRUCTIONAL SOFTWARE ACCESS	TXN00280288	\$	59.88	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/14/2020	GIUSEPPI PIZZA AND PASTA	PIZZA- LUNCH & LEARN WITH PRINCIPAL (PROVIDED BY PTSO)	TXN00280667	\$	129.49	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	GIUSEPPI PIZZA AND PASTA	PIZZA- LUNCH & LEARN WITH PRINCIPAL (PROVIDED BY PTSO)	TXN00280682	\$	272.72	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/31/2020	GOPHER SPORT	TENNIS PADDLES, FLOOR TAPE & SOFTBALLS	TXN00281191	\$	341.72	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/22/2020	GOVERNMENT FINANCE OFFICE	CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING- BCSD- REVIEW/APPLICATION FEE	TXN00281059	\$	910.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	GRAINGER	SPED - PPE CLASSROOM SUPPLIES- PAILS WITH LIDS- FOR BULK DISINFECTANT WIPES- STORAGE	TXN00280051	\$	378.78	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/09/2020	GRAINGER	FIRE RETARDANT SPRAY	TXN00280375	\$	222.35	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2020	GRAINGER	SPED - PPE EQUIPMENT- ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00280497	\$	6,259.66	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	GRAINGER	HVAC STOCK- CONTACTORS	TXN00280507	\$	1,014.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/14/2020	GRAINGER	PPE SUPPLIES- DRUM PUMP & TRIGGER SPRAY BOTTLES FOR DISINFECTANT - DISTRICT WIDE DISTRIBUTION	TXN00280566	\$	789.92	10025401-541000-22019	DISTRICT OFFICE	GENERAL FUND
12/14/2020	GRAINGER	PPE SUPPLIES- HAND SANITIZER DISPENSERS, FLOOR STANDS & REFILLS- DISTRICT WIDE DISTRIBUTION	TXN00280659	\$	41,234.21	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	GRAINGER	MAINTENANCE STOCK- SHOP VAC DUST BRUSHES	TXN00280926	\$	45.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/24/2020	GRAINGER	PLASTIC WIRING AUDIO/VIDEO MODULE - FOR USE WITH PANEL PROJECTS	TXN00281126	\$	34.03	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/24/2020	GRAINGER	PPE SUPPLIES- CLOTH FACE MASKS (FOR DISTRICT WIDE DISTRIBUTION)	TXN00281132	\$	7,790.92	10025401-541000-22019	DISTRICT OFFICE	GENERAL FUND
12/02/2020	GROVE MEDICAL, INC.	PPE SUPPLIES- NITRILE GLOVES (FOR BCSD COURIER)	TXN00279931	\$	1,664.92	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
12/04/2020	GSU ONLINE PURCHASE	GA SOUTHERN UNIVERSITY VIRTUAL CAREER FAIR- REGISTRATION; EVENT DATE: 3/24/21	TXN00280121	\$	75.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/16/2020	HAHN MASON AIR SYSTEMS	REPLACEMENT EXHAUST FAN- MCRES	TXN00280741	\$	623.08	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2020	HAHN MASON AIR SYSTEMS	REPAIR EXHAUST FAN/ REPLACE MOTOR- RRA	TXN00280796	\$	774.14	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	HAIG POINT	FERRY TRANSPORTATION SERVICE- NOVEMBER 2020-DIES	238155	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	HAIG POINT	FERRY TRANSPORTATION SERVICE- DECEMBER 2020-DIES	238324	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY SERVICES THROUGH 10/31/20-ALL DEPARTMENTS	238156	\$	7,595.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY SERVICES THROUGH 10/31/20-ALL DEPARTMENTS	238156	\$	225.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH 10/31/20	238156	\$	612.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY SERVICES THROUGH 10/31/20-ALL DEPARTMENTS	238156	\$	1,480.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
12/04/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY SERVICES THROUGH 10/31/20-ALL DEPARTMENTS	238156	\$	61.25	10023301-531900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL CHARGES FOR NOVEMBER 2020	238256	\$	245.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
12/07/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCSBA LEGISLATIVE CONFERENCE; EVENT DATE: 12/3-4, 2020	TXN00280148	\$	142.80	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
12/02/2020	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00279940	\$	59.29	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00280949	\$	48.92	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00280888	\$	9.93	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	HARRIS TEETER #0152	FLOWERS FOR HOMECOMING COURT	TXN00281011	\$	25.37	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	HARRIS TEETER #0152	FLOWERS FOR HOMECOMING COURT	TXN00281011	\$	25.37	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	HARRIS TEETER #0152	FLOWERS FOR HOMECOMING COURT	TXN00281011	\$	25.37	70963500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	HARRIS TEETER #0152	FLOWERS FOR HOMECOMING COURT	TXN00281011	\$	25.37	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	HATCHINGRESULTS	GUIDANCE - VIRTUAL SCHOOL COUNSELING LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES: 2/10-11, 2021	TXN00280914	\$	199.00	10021201-534500	DISTRICT OFFICE	GENERAL FUND
12/16/2020	HEALY AWARDS, INC.	CHAMPIONSHIP BANNERS FOR GYM	TXN00280799	\$	823.14	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	HENRY SCHEIN	PPE SUPPLIES- N95 FACE MASKS FOR NURSING STAFF (COVID-19 EXPENSE)	TXN00280530	\$	2,967.65	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/31/2020	HENRY SCHEIN	SPORTS MEDICINE CLASSROOM EQUIPMENT- KETTLEBELL	TXN00281186	\$	43.38	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	HENRY SCHEIN INC	COVID-19 ITEMS FOR ATHLETIC DEPARTMENT-BCHS	238158	\$	324.85	10027192-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
12/16/2020	HERALD OFFICE SUPPLY INC	DESK, BOOKSHELF, LATERAL FILE CABINET, DESK CHAIR, CONFERENCE TABLE & STACKING CHAIRS	TXN00280792	\$	3,871.26	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	HERTZBERG NEW METHOD IN	WEB BASED ACCESS- GAME LEARNING- EARLY AMERICAN HISTORY, GRADES 3RD - 5TH	TXN00280508	\$	299.00	10022274-534500	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	18,053.91	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	11,499.63	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	22,696.63	10025490-532200	BEAUFORT HIGH	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	13,315.36	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	5,629.29	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND

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12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	12,509.54	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	23,768.12	10025498-532200	BLUFFTON HIGH	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	18,764.31	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	9,860.46	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	9,683.90	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	392.35	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	7,924.22	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	435.02	10025402-532200	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	302.62	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	8,095.40	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	18,764.31	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	15,275.69	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	21,366.97	10025462-532200	HHI ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	13,919.06	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	27,132.66	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	16,279.60	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	1,210.49	10025405-532200	KING STREET	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	7,565.54	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	15,131.09	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	325.27	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	25,644.55	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	6,254.77	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	11,258.58	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	9,078.65	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	11,884.06	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	9,078.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	14,711.22	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	13,760.49	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	17,513.35	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	13,920.65	10025483-532200	ROBERT SMALL'S INTL ACADEMY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	5,946.43	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	3,780.19	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	15,848.43	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	9,448.11	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238326	\$	10,971.99	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2020	HILTON HEAD GLASS	WINDOW REPAIR- HHHS	TXN00280578	\$	450.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	HILTON HEAD GLASS	WINDOW REPAIR- HHHS/IB	TXN00280637	\$	497.85	10025462-532301	HHI ELEMENTARY	GENERAL FUND
12/16/2020	HILTON HEAD PSD	UTILITIES	TXN00280793	\$	474.00	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2020	HILTON HEAD PSD	UTILITIES	TXN00280793	\$	380.22	10025462-532100	HHI ELEMENTARY	GENERAL FUND
12/16/2020	HILTON HEAD PSD	UTILITIES	TXN00280793	\$	396.67	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/16/2020	HILTON HEAD PSD	UTILITIES	TXN00280793	\$	1,672.13	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	HILTON HEAD PSD	UTILITIES	TXN00280793	\$	651.03	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/14/2020	HOBBY-LOBBY #761	LIM. SUPPLIES- GENIUS HOURS / DEC. ACTIVITY- STYROFOAM BALLS	TXN00280602	\$	12.81	20211374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	HOBSON'S K12	WEB BASED ANNUAL SOFTWARE SUBSCRIPTION, CAREER READINESS- STUDENT ACCESS	TXN00280584	\$	2,000.00	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/14/2020	HOFFMAN & HOFFMAN INC	HVAC STOCK- IGNITORS	TXN00280576	\$	380.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/11/2020	HOLIDAY FARMS LLC	FILED TRIP TO PUMPKIN PATCH 10/30/19- MOES	238260	\$	488.00	20227137-566000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	HOME DEPOT PRO	PPE SUPPLIES- DISINFECTANT WIPES TO CLEAN CLASSROOMS (COVID-19 EXPENSE); PARTIAL SHIP/ REF. TXN00280021 FOR BAL. OF ORDER	TXN00280165	\$	518.22	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/14/2020	HOMEDEPOT.COM	FLOOR REPAIR- VINYL TILE- BLHS	TXN00280622	\$	140.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT RRA- PARTIAL PAYMENT- 1ST 25% MILESTONE BILLING; REF. TXN00279962	TXN00279920	\$	24,001.09	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT ISLANDS ACADEMY- 1ST 25% MILESTONE BILLING	TXN00279922	\$	2,907.92	54025309-544500-52006	RIGHT CHOICES	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT MRHS- 1ST 25% MILESTONE BILLING	TXN00279942	\$	63,177.59	54025397-544500-52006	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT RRA- PARTIAL PAYMENT- 1ST 25% MILESTONE BILLING; REF. TXN00279920	TXN00279962	\$	50,000.00	54025379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT BLES- 1ST 25% MILESTONE BILLING	TXN00279986	\$	57,235.08	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT HHIECC- 1ST 25% MILESTONE BILLING	TXN00279995	\$	36,017.47	54025317-544500-52006	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
12/02/2020	HOWARD TECH	PHASE III TOUCH PANEL INSTALLATION AT HHIECC- 1ST 25% MILESTONE BILLING	TXN00279995	\$	10,920.00	53925317-544500-52006	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
12/15/2020	HOWARD TECH	WEBCAMS, TRIPODS & USB EXTENSION CABLES (COVID-19 EXPENSE- VIRTUAL LEARNING EQUIPMENT)	TXN00280688	\$	1,765.50	10023338-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/01/2020	HUDL	BOYS BASKETBALL ON LINE VIDEO EDITING & ANALYSIS- UNLIMITED GAME (11/1/20- 10/31/21)	TXN00279902	\$	963.00	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/01/2020	HUDL	BOYS BASKETBALL ON LINE VIDEO EDITING & ANALYSIS- SILVER ADDITIONAL (11/15/20 - 11/14/21)	TXN00279912	\$	481.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/02/2020	HUDL	GIRLS BASKETBALL ON LINE VIDEO EDITING & ANALYSIS- UNLIMITED GAME (11/1/20- 10/31/21)	TXN00279944	\$	963.00	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/02/2020	HUDL	GIRLS BASKETBALL ON LINE VIDEO EDITING & ANALYSIS- SILVER ADDITIONAL (12/31/20 - 12/30/21)	TXN00279965	\$	481.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/17/2020	HWY 21 DRIVE IN	FAMILY MOVIE NIGHT AT THE DRIVE-IN THEATER; TICKETS/POPCORN/DRINKS	TXN00280854	\$	600.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	ID WHOLESALER	TEMPORARY ID BADGE MATERIALS	TXN00280145	\$	189.93	70972550-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	IMPACT APPLICATIONS INC	ANNUAL WEB BASED SW SUBSCRIPTION- CONCUSSION TESTING FOR ATHLETIC DEPT.	TXN00280386	\$	655.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
12/24/2020	IN ABC TROPHIES, INC.	ATHLETIC AWARDS- TROPHIES, PLAQUES & CERTIFICATES	TXN00281139	\$	935.18	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR - MRHS	TXN00280238	\$	1,542.00	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/15/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR - BHS	TXN00280702	\$	2,463.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND

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

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12/16/2020	IN ACE FENCE COMPANY, LL	INSTALL GATE- BHS PRACTICE FIELD	TXN00280758	\$	392.60	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/24/2020	IN BARBARA KELLEY CPA	BLUE RIBBON SCHOOLS OF EXCELLENCE - SCHOOL IMPROVEMENT VIRTUAL ASSESSMENTS - PVES	TXN00281115	\$	1,500.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
12/24/2020	IN BARBARA KELLEY CPA	BLUE RIBBON SCHOOLS OF EXCELLENCE - SCHOOL IMPROVEMENT VIRTUAL ASSESSMENTS - PVES	TXN00281115	\$	1,500.00	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/24/2020	IN BLOOMZ INC	WEB BASED ANNUAL SUBSCRIPTION- MANAGE SCHOOL & PARENT COMMUNICATIONS	TXN00281146	\$	3,570.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL & DEVELOPMENT - CONTRACT SERVICES - AUTISM- 11/23-12/4, 2020	TXN00280308	\$	6,500.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/22/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL & DEVELOPMENT - CONTRACT SERVICES - AUTISM- 12/7-18, 2020	TXN00281036	\$	9,243.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	IN CODE 1 TRAINING SOLUT	CTE - BASIC LIFE SUPPORT- INSTRUCTOR COURSE REGISTRATION FEES (HEALTH SCIENCE/SPORTS MED TEACHERS)	TXN00280137	\$	1,750.00	32822401-531200-90020	DISTRICT OFFICE	EIA FUND
12/07/2020	IN CODE 1 TRAINING SOLUT	CTE - BASIC LIFE SUPPORT - INSTRUCTOR MANUALS (HEALTH SCIENCE/SPORTS MED TEACHERS)	TXN00280137	\$	239.80	32811501-541000	DISTRICT OFFICE	EIA FUND
12/07/2020	IN CODE 1 TRAINING SOLUT	CTE - BASIC LIFE SUPPORT- INSTRUCTOR EBOOKS (HEALTH SCIENCE/SPORTS MED TEACHERS)	TXN00280137	\$	199.80	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
12/15/2020	IN CREATIVE PRINTING	ISD - REPORT CARD PAPER FOR ALL SCHOOLS	TXN00280673	\$	5,985.00	10022101-536000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	IN DEGLER WASTE SERVICES	GREASE & WATER REMOVAL- RVCS (LABOR ONLY)	TXN00280541	\$	965.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	90.20	10025498-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	18.28	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB 17-010	TXN00280054	\$	37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
12/22/2020	IN JASON JAMES WHITMORE	INVESTIGATE HIGH WATER USAGE- JJDECQ (LABOR ONLY)	TXN00281034	\$	2,350.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/11/2020	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING- MCRES	TXN00280484	\$	110.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
12/11/2020	IN LIBERTY FIRE PROTECTI	REPAIR BACKFLOW PREVENTER- BMS	TXN00280527	\$	498.48	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
12/11/2020	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING- WBECHS	TXN00280545	\$	110.00	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/08/2020	IN PHYSICAL HOME DAMAGE	COOLER- MOLD REMEDIATION - OES	TXN00280313	\$	785.87	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
12/24/2020	IN PHYSICAL HOME DAMAGE	HVAC - MOLD REMEDIATION- LIES	TXN00281129	\$	570.49	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/24/2020	IN PHYSICAL HOME DAMAGE	HVAC - MOLD REMEDIATION- LIES	TXN00281143	\$	1,594.89	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/29/2020	IN PHYSICAL HOME DAMAGE	HVAC - MOLD REMEDIATION- LIES	TXN00281176	\$	1,963.75	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/15/2020	IN PINCKNEY WELL DRILLIN	WELL PUMP REPAIR- MRHS (CONTROL BOX SW UPDATE)	TXN00280714	\$	250.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/15/2020	IN SK & ASSOCIATES	ATHLETICS- BANNERS FOR GYM	TXN00280685	\$	898.80	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	IN SOUTH CAROLINA DECA	DECA SC REGION- VIRTUAL CONFERENCE REGISTRATION- STUDENTS & ADVISOR	TXN00280115	\$	156.00	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	IN SOUTH CAROLINA DECA	DECA SC REGION- VIRTUAL CONFERENCE REGISTRATION- STUDENT ON LINE ROLE PLAY	TXN00280397	\$	187.20	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/09/2020	IN SOUTH CAROLINA HIGH S	BASKETBALL SCORE BOOKS	TXN00280376	\$	31.86	10027198-541000	BLUFFTON HIGH	GENERAL FUND
12/03/2020	IN TAB MEDIA MANAGEMENT	GUIDANCE- PREPRINTED STUDENT FILE FOLDERS	TXN00280024	\$	208.17	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/14/2020	INSIGHT PARTNERS	HVAC REPAIRS- SWITCHES- HHHS	TXN00280574	\$	302.75	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	INSIGHT PARTNERS	HVAC REPAIRS- FAN MOTORS- WBECHS	TXN00280983	\$	1,699.44	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/07/2020	INSTACART	HOLIDAY CELEBRATION- CANDY	TXN00280192	\$	166.47	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	INSTACART	HOLIDAY CELEBRATION- PIES	TXN00280724	\$	113.45	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	INT BACCALAUREATE ORG	IB GLOBAL VIRTUAL CONFERENCE REGISTRATION; REF. TXN00280160 FOR INTERN. TRANSACTION FEE	TXN00280188	\$	500.00	20122462-531200	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 120420	238103	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
12/11/2020	INTERNAL REVENUE SERVICE 26	REISSUE-PAYROLL RUN 1 - WARRANT 050820	238261	\$	1,542.96	100-245802	DISTRICT OFFICE	GENERAL FUND
12/18/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 121820	238373	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
12/02/2020	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- REGISTRATION- VIRTUAL LEARNING- PROF. DEVEL.- BIOLOGY/ ENGLISH & GLOBAL PERSPECTIVES; REF. TXN00279957	TXN00279951	\$	7.20	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
12/07/2020	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- IB GLOBAL VIRTUAL CONFERENCE REGISTRATION; REF. TXN00280188	TXN00280160	\$	5.00	20122462-531200	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- STEM LAB INSTRUCTIONAL SUPPLIES- BUILD N' FLY DRONE KIT; REF. TXN00280569	TXN00280619	\$	0.70	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/21/2020	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- PPE SUPPLIES- TRI-FOLD STUDENT DESKTOP BARRIERS; REF. TXN00280973; CREDIT TO COME FOR THIS CHARGE	TXN00280978	\$	55.58	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/22/2020	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE- INTERACTIVE TEACHING ON LINE TOOL FOR 6TH GRADE SOCIAL STUDIES; REF. TXN00281035	TXN00281032	\$	0.28	82711381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/18/2020	ISIAAH WALKER	PROF. DEVELOP. CONTRACT SERVICES-STUDENT ACHIEVEMENT GAPS	238365	\$	2,250.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
12/04/2020	ISLANDPACKET CIRCULATI	RENEWAL OF SUBSCRIPTION TO ONLINE NEWS/PAPER	TXN00280065	\$	59.99	10023317-544000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/08/2020	ITS CLASSICS	BASKETBALL SHIRTS	TXN00280284	\$	728.85	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	IXL SCHOOL SUBSCRIPT	WEB BASED ANNUAL SOFTWARE SUBSCRIPTION/ SITE LICENSE; ELA INSTRUCTION- VALID THRU 9/17/21	TXN00280625	\$	2,125.00	20211263-534500	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
12/02/2020	J.W. PEPPER	HOLIDAY MUSIC SCORE FOR FLUTE (BAND)	TXN00279945	\$	7.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
12/02/2020	J.W. PEPPER	SHEET MUSIC	TXN00279983	\$	109.40	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
12/02/2020	J.W. PEPPER	SHEET MUSIC	TXN00280003	\$	341.40	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND

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12/08/2020	J.W. PEPPER	HOLIDAY ACCOMPANIMENT CD (BAND)	TXN00280307	\$ 10.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
12/15/2020	J.W. PEPPER	LIBRARY ORGANIZER KIT / CHORAL BOXES	TXN00280684	\$ 154.89	10011383-541000-98000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/22/2020	J.W. PEPPER	SHEET MUSIC	TXN00281063	\$ 4.95	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 120420	238104	\$ 2,444.28	100-245800	DISTRICT OFFICE	GENERAL FUND
12/18/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 121820	238374	\$ 2,963.51	100-245800	DISTRICT OFFICE	GENERAL FUND
12/11/2020	JARAMILLO ACCOUNTING GROUP, LLC	FORENSIC CONSULTING PROCEDURES-BOE	238263	\$ 15,000.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
12/21/2020	JET VAC EQUIPMENT COMPAN	MAINTENANCE STOCK- SECTIONAL MACHINE	TXN00280947	\$ 2,566.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/15/2020	JOHNSTONE SUPPLY #174	HVAC STOCK- MOTOR CONDENSERS	TXN00280675	\$ 1,053.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/10/2020	JOSTENS INC.	STATE DIPLOMA	TXN00280470	\$ 1.03	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	JOSTENS INC.	ADULT ED - HHHS - HIGH SCHOOL DIPLOMAS	TXN00280531	\$ 1.90	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/11/2020	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 11/26-12/4, 2020	238271	\$ 3,150.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 11/9-20, 2020	238271	\$ 4,050.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	JULIA S. MURPH	SPED SPEECH CONSULTING SERVICES - 12/7-11, 2020	238339	\$ 2,250.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	JULIE NEWKIRK	EQUITABLE CLEANING SERVICES FROM CARES-MR MONTESSORI	238341	\$ 2,062.50	22037001-531200-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	JUNIOR LIBRARY GUILD	MONTHLY DELIVERY OF BOOKS (SUBSCRIPTION)	TXN00280068	\$ 1,098.20	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/07/2020	JUNIOR LIBRARY GUILD	BOOKS FOR SCHOOL LIBRARY	TXN00280225	\$ 64.50	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/16/2020	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	TXN00280744	\$ 1,803.40	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
12/22/2020	JUNIOR LIBRARY GUILD	MONTHLY DELIVERY OF BOOKS (SUBSCRIPTION)	TXN00281021	\$ 1,783.40	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/22/2020	KAHOOTI AS TRIAL	INTERACTIVE TEACHING ON LINE TOOL FOR 6TH GRADE SOCIAL STUDIES (12/21/20 - 10/3/21); INTERN. TRANSACTION FEE REF. TXN00281032	TXN00281035	\$ 28.48	82711381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/04/2020	KATHY BAKER	SPEECH / LANGUAGE SERVICES FOR LIMS & BHS- 11/09-20, 2020	238117	\$ 3,320.20	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	KATHY BAKER	SPEECH / LANGUAGE SERVICES FOR LIMS & BHS- 11/23-12/10, 2020	238300	\$ 4,474.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/17/2020	KENDALL HUNT PUBLISHING	GT CLASS- FRACTION BOOKS WORKBOOKS	TXN00280830	\$ 71.40	10011262-541000	HMI ELEMENTARY	GENERAL FUND
12/18/2020	KILWINS	BUS DRIVER APPRECIATION- FUDGE	TXN00280898	\$ 15.74	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	KIZER QUICK LUBE REPAIR	VEHICLE # 8100- 93 OIL CHANGE	TXN00280915	\$ 43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	KIZER QUICK LUBE REPAIR	VEHICLE # 8100- 90 OIL CHANGE	TXN00280915	\$ 43.89	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/18/2020	KIZER QUICK LUBE REPAIR	VEHICLE # 8100- 56 OIL CHANGE	TXN00280915	\$ 43.91	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/18/2020	KIZER QUICK LUBE REPAIR	VEHICLE # 8100-116 OIL CHANGE	TXN00280915	\$ 49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/09/2020	KROGER #703	SYMPATHY FLOWERS	TXN00280413	\$ 30.85	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	KROGER #703	CANDY & POPCORN	TXN00280413	\$ 42.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	KROGER #703	CARNATIONS FOR 8TH GRADE VOLLEYBALL PLAYERS	TXN00280906	\$ 17.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	KUTA SOFTWARE, LLC	SITE LICENSE RENEWAL FOR MATH SOFTWARE (THREE YEAR)	TXN00279959	\$ 832.00	10011496-534500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/14/2020	LADY'S ISLAND SELF STO	ANNUAL RENTAL FEE FOR STORAGE UNIT (VALID THRU 11/30/21)	TXN00280655	\$ 1,620.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	LAKESHORE LEARNING MATER	REFUND- WIRELESS HEADPHONES; RETURNED; REF. TXN00277602	TXN00280206	\$ (191.64)	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/10/2020	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES- TOUCH & READ VOWEL SOUNDS MATCH, SOUNDS/ VOWEL LEARNING CENTERS, MATCH/SORT PHONICS & PUZZLES	TXN00280479	\$ 185.56	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/14/2020	LAKESHORE LEARNING MATER	REMOTE FOR LIGHT TABLES	TXN00280641	\$ 18.55	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/16/2020	LAKESHORE LEARNING MATER	BOOKS- SIGHT-WORD READERS (LEVEL 1)	TXN00280737	\$ 109.78	10013983-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/16/2020	LAKESHORE LEARNING MATER	BOOKS- SIGHT-WORD READERS & WORD FAMILY READERS (LEVEL 1 & 2)	TXN00280757	\$ 240.70	10013983-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/17/2020	LAKESHORE LEARNING MATER	PENCIL BOXES, POSTERS, WRITE & WIPE POCKETS, LETTER TILES, CRAFT CONTAINERS & HIGHLIGHTER TAPE	TXN00280855	\$ 301.01	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
12/09/2020	LANGUAGE LINE	ESOL - CONTRACT SERVICES - MONTHLY INTERPRETATION CHARGES	TXN00280369	\$ 27.56	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
12/21/2020	LAURA S CAROLINA FLORIST	SYMPATHY FLOWERS	TXN00280971	\$ 70.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/11/2020	LEARNING A-Z, LLC	WEB BASED SITE LICENSE- ACCESS- SPED STUDENTS FOR LEVELED READING	TXN00280548	\$ 205.91	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2020	LEARNING A-Z, LLC	WEB BASED INSTRUCTION FOR SPED STUDENTS; ANNUAL ACCESS; VALID THRU 11/20/21	TXN00280955	\$ 123.53	10012792-544500	BATTERY CREEK HIGH	GENERAL FUND
12/03/2020	LEARNING RESOURCES	CODING ROBOTIC ACTIVITY SETS	TXN00280019	\$ 1,378.00	82711276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/03/2020	LEARNING RESOURCES	CODING ROBOTIC ACTIVITY SETS	TXN00280019	\$ 440.79	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/16/2020	LEARNING WITHOUT TEARS	PRE-K RCES- CURRICULUM MATERIALS - STAMP & SEE SCREENS & SLATES	TXN00280735	\$ 93.51	34013901-541000	DISTRICT OFFICE	EIA FUND
12/04/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238170	\$ 90.92	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/04/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238170	\$ 126.66	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/04/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238170	\$ 182.88	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/04/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238170	\$ 182.94	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/11/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238264	\$ 46.70	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/11/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238264	\$ 251.00	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/11/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238264	\$ 279.94	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/11/2020	LIMEHOUSE PRODUCE, INC.	PRODUCE FOR FFVP GRANT 2020-21	238264	\$ 332.08	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
12/03/2020	LOWES #00907	MAINTENANCE STOCK- TELESOPING THREADED EXTENSION POLES	TXN00280047	\$ 438.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES #00907	TEACHER RETIREMENT GIFT- ROCKING CHAIR	TXN00280096	\$ 138.03	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	LOWES #00907	RAISED GARDEN BED PLANTERS- BUTTERFLY GARDEN	TXN00280337	\$ 106.96	80511387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/10/2020	LOWES #00907	WEIGHT ROOM CLEANING SUPPLIES- RUST DISSOLVER	TXN00280449	\$ 7.47	10027198-541000	BLUFFTON HIGH	GENERAL FUND
12/10/2020	LOWES #00907	WOODEN SAW HORSES & TRAFFIC CONES (SCHOOL SAFETY ITEMS)	TXN00280454	\$ 218.07	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
12/10/2020	LOWES #00907	CONSTRUCTION MATERIALS FOR FOOD GARDEN BOXES- LUMBER	TXN00280462	\$ 51.22	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	LOWES #00907	WEIGHT ROOM CLEANING SUPPLIES- WIRE BRUSH WHEEL SET	TXN00280480	\$ 17.10	10027198-541000	BLUFFTON HIGH	GENERAL FUND
12/15/2020	LOWES #00907	DRAMA CLASS SUPPLIES- PLYWOOD, FINISH NAILS, WOOD GLUE, WHITEWOOD BOARD & COMPRESSOR	TXN00280683	\$ 710.59	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/15/2020	LOWES #00907	MICROPHONE FOR BLUFFTON TRANSPORTATION BREAKROOM	TXN00280704	\$ 116.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	LOWES #00907	REPLACEMENT REFRIGERATOR- MOES	TXN00280740	\$ 655.81	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/07/2020	LOWES #01521	TEACHER RETIREMENT GIFTS- PLANTS	TXN00280239	\$ 18.15	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	LOWES #01533	COMMAND HOOKS & Z-SIDED TAPE FOR NEW BUILDING SIGNAGE	TXN00280801	\$ 318.11	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293608-92	238171	\$ 10.96	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 283267-92	238171	\$ 136.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292693-33	238171	\$ 25.27	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293473-90	238171	\$ 21.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293703-90	238171	\$ 27.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293790-80	238171	\$ 2.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND

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12/04/2020	LOWES COMPANIES INC	WO# 91796-70	238171	\$	4.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291585-70	238171	\$	12.69	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293472	238171	\$	12.93	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293335-70	238171	\$	16.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291198-70	238171	\$	22.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293425	238171	\$	12.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293134-98	238171	\$	22.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 290284-98	238171	\$	27.43	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292375-98	238171	\$	32.89	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293834	238171	\$	72.14	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293186-89	238171	\$	17.55	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293480-89	238171	\$	36.32	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292891-40	238171	\$	12.97	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291816-34	238171	\$	15.24	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 294236	238171	\$	4.76	10025460-532309	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293331	238171	\$	2.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293331-02	238171	\$	3.75	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292571-02	238171	\$	5.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291547-02	238171	\$	21.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293462-02	238171	\$	22.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293444-02	238171	\$	40.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291155-02	238171	\$	48.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293190-02	238171	\$	58.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293443-02	238171	\$	89.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293150-02	238171	\$	100.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293828-02	238171	\$	126.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293139-02	238171	\$	131.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 290926	238171	\$	16.73	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 289733	238171	\$	20.63	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291630-88	238171	\$	22.35	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293945	238171	\$	165.61	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 289528-63	238171	\$	24.35	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 294262	238171	\$	52.91	10025462-541001	HHI ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293469-17	238171	\$	5.86	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293720	238171	\$	133.77	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293502	238171	\$	38.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291871-96	238171	\$	56.62	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 92720-87	238171	\$	6.09	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293351-87	238171	\$	10.12	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292601-87	238171	\$	23.99	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 290584-87	238171	\$	41.02	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291879-87	238171	\$	131.48	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293806-35	238171	\$	8.62	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 290899-81	238171	\$	5.59	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292956-81	238171	\$	19.04	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292522-81	238171	\$	52.94	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 287227-81	238171	\$	96.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 288756-81	238171	\$	164.58	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 94245	238171	\$	11.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291754-04	238171	\$	13.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 294309	238171	\$	20.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 294310	238171	\$	25.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 294308	238171	\$	71.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 287611-74	238171	\$	12.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291315-74	238171	\$	25.40	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291324-37	238171	\$	54.84	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291324-37	238171	\$	58.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 286402-76	238171	\$	162.64	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292600-79	238171	\$	14.17	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 92600-79	238171	\$	29.79	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 287421-83	238171	\$	11.22	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 93033-83	238171	\$	26.53	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292428-83	238171	\$	27.92	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291084-15	238171	\$	9.12	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 291084-15	238171	\$	70.36	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 93436-54	238171	\$	3.42	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 93438-54	238171	\$	18.18	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293436-54	238171	\$	33.31	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293436-54	238171	\$	121.78	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 292702-85	238171	\$	4.61	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/04/2020	LOWES COMPANIES INC	WO# 293585-85	238171	\$	52.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 910721	238266	\$	3.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 293962-92	238266	\$	5.68	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 293962-92	238266	\$	6.09	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 293917-92	238266	\$	17.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 294412-40	238266	\$	14.79	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 294412-40	238266	\$	27.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

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12/11/2020	LOWES COMPANIES INC	WO# 290799-02	238266	\$	11.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 291343-301	238266	\$	2.32	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 291343-01	238266	\$	66.58	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 290889	238266	\$	4.33	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/11/2020	LOWES COMPANIES INC	WO# 293436-54	238266	\$	52.56	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293875	238330	\$	5.57	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 291382	238330	\$	31.48	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 29563802	238330	\$	51.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293945	238330	\$	(42.67)	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295400	238330	\$	32.44	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 290449	238330	\$	36.53	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293945	238330	\$	42.68	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293720	238330	\$	25.77	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 294460-17	238330	\$	50.78	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295263	238330	\$	60.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293957	238330	\$	19.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295204	238330	\$	16.40	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 293669	238330	\$	16.44	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295580	238330	\$	22.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 294867-37	238330	\$	36.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 287371	238330	\$	8.16	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295500	238330	\$	3.05	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 295482	238330	\$	62.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 249460-20	238330	\$	(43.53)	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/18/2020	LOWES COMPANIES INC	WO# 249460-20	238330	\$	43.53	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES-BHS	238172	\$	568.15	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES-BHS	238172	\$	23,137.96	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES-MRHS	238172	\$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES-MRHS	238172	\$	9,905.03	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES-BCSD	238172	\$	7,938.18	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES-RSIA	238172	\$	535.09	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES-RSIA	238172	\$	62,895.80	51925383-539516-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/04/2020	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES-RSIA	238172	\$	182,609.65	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	29,988.61	54125370-532300-51005	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	10,929.71	54125370-532300-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	2,476.29	54125370-532300-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	79,409.57	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	26,776.77	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	238173	\$	44,645.50	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	238173	\$	23,069.75	54225388-558000-51001	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	238173	\$	5,979.20	54125388-553000-51002	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	238173	\$	3,534.15	54125388-539900	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	238173	\$	18,595.30	54125388-532300-51001	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATH	238173	\$	21,060.30	51925388-554500-52005	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATH	238173	\$	12,999.46	51925388-553001-52008	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATH	238173	\$	13,493.62	51925388-552006-52001	HE MCCracken MIDDLE	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-IHSCA	238173	\$	7,577.48	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-IHSCA	238173	\$	96,142.30	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-IHIES	238173	\$	20,703.38	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-IHIES	238173	\$	5,387.67	51925362-553002-52004	HHI ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-IHIES	238173	\$	28,607.40	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 19-018 CONSTRUCTION SERVICES-MRHS	238173	\$	1,020,984.76	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-PVES	238173	\$	7,579.91	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/04/2020	M B KAHN CONSTRUCTION CO INC	RFP 19-018 CONSTRUCTION SERVICES-RRR	238173	\$	596,114.05	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
12/04/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 120420	238105	\$	24,046.06	100-245468	DISTRICT OFFICE	GENERAL FUND
12/18/2020	MASS MUTUAL LIFE INSURANCE COMPANY	JULY-SEPT. 2020 RETIREMENT RECON	238334	\$	3,506.95	100-245468	DISTRICT OFFICE	GENERAL FUND
12/18/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 121820	238375	\$	22,930.11	100-245468	DISTRICT OFFICE	GENERAL FUND
12/04/2020	MAULDIN & JENKINS, LLC	AUDIT ENDING 6/30/20	238176	\$	15,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
12/04/2020	MAULDIN & JENKINS, LLC	AUDIT ENDING 6/30/20	238176	\$	20,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 285725-80	238177	\$	21.22	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 291876-37	238177	\$	20.64	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 293075-38	238177	\$	59.63	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 291319-38	238177	\$	153.85	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 293607-83	238177	\$	65.68	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 293607	238177	\$	87.10	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	MCCALLS SUPPLY	WO# 292624-54	238177	\$	24.58	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	MCCALLS SUPPLY	WO# 295762-37	238335	\$	85.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	MCCALLS SUPPLY	WO# 291319-38	238335	\$	82.18	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/18/2020	MC MILLAN PAZDAN SMITH LLC	RFQ 20 010 CONSTRUCTION SERVICES	238336	\$	32,874.54	51925333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
12/04/2020	MEDCOM INC	MONTHLY ANSWERING SERVICE 7/1-31, 2020	238179	\$	219.80	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/04/2020	MEDCOM INC	MONTHLY ANSWERING SERVICE 8/1-31, 2020	238179	\$	385.15	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/03/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (NOVEMBER INV. FOR 10/1-31, 2020)	TXN00280039	\$	134.89	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/03/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (OCTOBER INV. FOR 9/1-30, 2020)	TXN00280050	\$	398.73	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/18/2020	METLIFE	JULY-SEPT. 2020 RETIREMENT RECON	238337	\$	11,374.25	100-245469	DISTRICT OFFICE	GENERAL FUND
12/11/2020	MHE MCGRAW-HILL ECOMM	WEB BASED MATH SKILLS SUBSCRIPTION FOR 6TH GRADE (12/13/20 - 7/15/21)	TXN00280539	\$	100.31	10011388-544500	HE MCCracken MIDDLE	GENERAL FUND
12/17/2020	MICHAELS #9490	REFUND- RIBBON- NOT AVAIL./DID NOT SHIP REF. TXN00280860 (HOLIDAY ORNAMENT PROJECT SUPPLIES)	TXN00280829	\$	(1.07)	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/17/2020	MICHAELS #9490	HOLIDAY ORNAMENT PROJECT SUPPLIES- DIY DISC ORNAMENTS & RIBBON; REF. PARTIAL REFUND TXN00280829 FOR RIBBON NOT AVAIL.	TXN00280860	\$	53.95	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	MICHAELS STORES 4711	FRAMED GRADUATION SHIRT	TXN00280187	\$	177.02	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/17/2020	MICHAELS STORES 4711	LIM SUPPLIES- GENIUS HOURS / DEC. ACTIVITY- WIGGLE EYES, POM POMS, PIPE CLEANERS & CLEAR PLASTIC ORNAMENTS	TXN00280814	\$	57.96	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/09/2020	MIDWEST TECHNOLOGY PRODUC	CTE - ONE STORY HIP ROOF HOUSE FRAMING KITS- GREEN ARCHITECTURE	TXN00280410	\$	5,715.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/15/2020	MOBYMAX EDUCATION	COURSE- BLMS, RSIA & HEMMS SITE LICENSE- WEB BASED K-8 INSTRUCTIONAL SUPPORT (12/14/20 - 7/31/21)	TXN00280698	\$	538.60	20111385-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/11/2020	MOTION PICTURE ECOMMERCE	MOTION PICTURE LICENSING CORP.- ANNUAL SITE LICENSE RENEWAL (12/18/20 - 12/18/21)	TXN00280503	\$	243.84	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925392-554000-52001	BATTERY CREEK HIGH	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925380-554000-52001	BEAUFORT MIDDLE	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925398-554000-52001	BLUFFTON HIGH	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	52,887.56	51925389-554000-52001	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925396-554000-52001	HILTON HEAD ISLAND HIGH	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925397-554000-52001	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925379-554000-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925383-554000-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281117	\$	118,388.93	51925394-554000-52001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925370-554000-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	65,501.37	51925389-554000-52001	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925340-554000-52001	BROAD RIVER ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925334-554000-52001	COOSA ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925363-554000-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	105,775.12	51925362-554000-52001	HHI ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925317-554000-52001	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925387-554000-52001	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281120	\$	118,388.93	51925381-554000-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	12,613.83	51925362-554000-52001	HHI ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925374-554000-52001	MC RILEY ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925337-554000-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925372-554000-52001	OKATIE ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925338-554000-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925378-554000-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925376-554000-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925309-554000-52001	RIGHT CHOICES	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	118,388.93	51925344-554000-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281134	\$	40,273.73	51925315-554000-52001	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
12/24/2020	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000013531; MASTER RADIO AGREEMENT CONTRACT, BOARD APPROVED 4/7/2020	TXN00281144	\$	381,273.95	51925301-554000-52001	DISTRICT OFFICE	CAPITAL FUND
12/10/2020	MUSIC & ARTS 1 C	BEGINNING BAND MUSIC FOR DIFFERENT LEVELS & INSTRUMENTS	TXN00280457	\$	234.29	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
12/09/2020	MUSIC IN MOTION, INC	MUSIC WIPE OFF CHARTS & BOOK/CD SET	TXN00280414	\$	105.75	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/14/2020	NAPA AUTO PARTS	VEHICLE #8100-97 BRAKE LIGHTS	TXN00280605	\$	10.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/18/2020	NAPA AUTO PARTS	VEHICLE TAIL LIGHTBULB REPLACEMENT	TXN00280881	\$	5.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/29/2020	NAPA AUTO PARTS	MAINTENANCE STOCK- PULLER	TXN00281175	\$	37.44	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/02/2020	NASCO FORT ATKINSON	ART SUPPLIES- PAPER RACK/CUTTER, KRAFT & DRAWING PAPER, MARKERS, COLORED PENCILS, BRUSHES & ERASERS	TXN00279993	\$	500.94	10011385-541000-99020	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2020	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES- CLEAN UP TOOL SETS & 1 OZ. UTILITY LIDDED CONTAINERS	TXN00280648	\$	36.98	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/29/2020	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES- ALUM. WIRE	TXN00281174	\$	44.30	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/08/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- ANNUAL MEMBERSHIP (1/1/21 - 12/31/21)	TXN00280281	\$	116.00	10021363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/18/2020	NASSP PRODUCT & SERVICE	NHS MEMBERSHIP PINS & CERTIFICATES	TXN00280876	\$	435.00	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	NATA	NATIONAL ATHLETIC TRAINERS ASSOC. (NATA) MEMBERSHIP / CERTIFICATION- ANNUAL RENEWAL	TXN00280982	\$	247.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
12/09/2020	NATL ART EDU ASSOC	FINE ARTS - ANNUAL PROFESSIONAL MEMBERSHIP (12/1/20 - 11/30/21)	TXN00280349	\$	70.00	10022101-564000-17000	DISTRICT OFFICE	GENERAL FUND
12/02/2020	NATL CNCL FOR BHVRL HTH	SHIPPING CHARGE FOR TRAINING MATERIALS	TXN00279970	\$	104.13	10021101-539900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	NAZARETH COLLEGE	ROCHESTER, NY AREA- VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 4/13/21	TXN00280520	\$	100.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/08/2020	NCS GED EXAM	ADULT ED - STUDENT GED TESTING VOUCHERS	TXN00280336	\$	1,875.00	35618101-541000	DISTRICT OFFICE	EIA FUND

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12/02/2020	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00279976	\$	99.00	10021235-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00280069	\$	99.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00280080	\$	99.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC. (PSSCA) VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/21-22, 2021	TXN00280101	\$	99.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2020	NETWORK CABLING INFRASTRU	COMPLETED CABLING JOB- ROOM B335 AT DESC - WHD #310379	TXN00280467	\$	298.49	10026601-534501	DISTRICT OFFICE	GENERAL FUND
12/10/2020	NETWORK CABLING INFRASTRU	COMPLETED CABLING JOB AT HHHS - WHD #300018	TXN00280467	\$	559.00	10026696-534501	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/10/2020	NETWORK CABLING INFRASTRU	COMPLETED CABLING JOB AT MCRES - WHD #311398	TXN00280467	\$	588.17	10026674-534501	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	NETWORK CABLING INFRASTRU	CABLE DROP IN ROOM A109 (LABOR & MATERIALS INCLUDED)	TXN00280910	\$	616.45	10011496-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	NEVCO SPORTS	SCOREBOARD REPAIR - BCHS	TXN00280090	\$	377.56	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
12/18/2020	NEVCO SPORTS, LLC	FIBER OPTIC TRANSMITTER ASSEMBLY	238340	\$	183.55	10025490-532300	BEAUFORT HIGH	GENERAL FUND
12/11/2020	NEW READERS PRESS	ADULT ED - GED READY VOUCHERS - PRACTICE TEST	TXN00280538	\$	400.00	35618101-541000	DISTRICT OFFICE	EIA FUND
12/15/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING- OCTOBER	TXN00280713	\$	47.20	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
12/15/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING- OCTOBER	TXN00280713	\$	50.40	10026601-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING- OCTOBER	TXN00280713	\$	50.40	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING- OCTOBER	TXN00280713	\$	50.40	10025301-535000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	NIAAA	NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC.- ASSISTANT AD-ANNUAL MEMBERSHIP FEE	TXN00280011	\$	80.00	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/03/2020	NIAAA	NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC.- ASSISTANT AD-WEBINAR REGISTRATIONS (FOR CERTIFICATION)	TXN00280057	\$	375.00	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	NIKEPOS_US	PE DEPT. - SHIRTS, SHOES, SWEATSHIRTS & BALLS	TXN00280892	\$	380.12	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	NU-IDEA SCHOOL SUPPLY	LATERAL FILE CABINET	TXN00280082	\$	627.56	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
12/15/2020	NU-IDEA SCHOOL SUPPLY	CONFERENCE CHAIRS- GUIDANCE DEPT.	TXN00280692	\$	1,396.35	10021290-541000	BEAUFORT HIGH	GENERAL FUND
12/15/2020	NU-IDEA SCHOOL SUPPLY	CONFERENCE TABLES- GUIDANCE DEPT.	TXN00280722	\$	2,412.85	10023390-541000	BEAUFORT HIGH	GENERAL FUND
12/23/2020	OLIVE GARDEN 0021883	PROF. DEVELOP. LUNCH FOR FACULTY & STAFF, 12/21/20	TXN00281105	\$	908.91	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
12/28/2020	OMNI CHEER	REFUND- CHEER SUPPLIES- FACE MASKS CNLD- REF. ORIG. ORDER TXN00276815	TXN00281147	\$	(107.00)	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	REFUND- STUDENT MEAL ACCT.	238181	\$	177.75	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK RETURNED-HHHS	238182	\$	18.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	2ND REISSUE- REFUND FOR CANCELLED BAND FIELD TRIP- HEMMS	238183	\$	100.00	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	REFUND- STUDENT MEAL ACCT.	238184	\$	55.75	600-247462	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	ONE TIME VENDOR	REFUND- STUDENT MEAL ACCT.	238185	\$	45.65	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	ONE TIME VENDOR	REISSUE-REFUND FOR CHARGER RETURNED- HEMMS	238186	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	REISSUE/REFUND FOR CANCELLED FIELD TRIP- RRA	238187	\$	15.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	2ND REISSUE- REFUND FOR CANCELLED BAND FIELD TRIP- HEMMS	238188	\$	100.00	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	ONE TIME VENDOR	REIMBURSEMENT FOR TRAVEL	238209	\$	60.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
12/04/2020	ONE TIME VENDOR	REISSUE/TITLE II PRIVATE SCHOOL REIMBURSEMENT	238214	\$	1,919.00	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK RETURNED- RRA	238272	\$	7.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	ONE TIME VENDOR	AUTOGRAPHED BOOKPLATES	238325	\$	552.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
12/18/2020	ONE TIME VENDOR	REFUND- STUDENT MEAL ACCT.	238342	\$	36.40	600-247434	DISTRICT OFFICE	FOOD SERVICE FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	85.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	55.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	80.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/08/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280270	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND

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12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$ 50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$ 50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$ 100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$ 55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
12/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00280403	\$ 155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	OTC BRANDS INC	JINGLE BELL NECKLACES FOR STUDENTS- JINGLE BELL RUN	TXN00280023	\$ 179.04	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/21/2020	OUTBACK 4130	STAFF- HOLIDAY LUNCHEON	TXN00280981	\$ 180.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	OUTBACK 4130	HOLIDAY LUNCH FOR STAFF	TXN00280985	\$ 439.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/24/2020	OUTBACK 4130	STAFF- HOLIDAY LUNCHEON	TXN00281135	\$ 657.50	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BCHS	TXN00280853	\$ 782.34	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BES	TXN00280853	\$ 386.25	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BHS	TXN00280853	\$ 1,231.14	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BMS	TXN00280853	\$ 473.80	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BLES	TXN00280853	\$ 775.59	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BLHS	TXN00280853	\$ 1,315.30	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BLMS	TXN00280853	\$ 840.48	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - BRBS	TXN00280853	\$ 459.38	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - CES	TXN00280853	\$ 466.59	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HEMMS	TXN00280853	\$ 953.70	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHSCA	TXN00280853	\$ 613.88	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHIBE	TXN00280853	\$ 792.07	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHECC	TXN00280853	\$ 329.60	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHHS	TXN00280853	\$ 1,386.18	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHMS	TXN00280853	\$ 900.66	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - HHMS	TXN00280853	\$ 231.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - LIES	TXN00280853	\$ 524.27	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - LIMS	TXN00280853	\$ 446.76	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - MRHS	TXN00280853	\$ 732.33	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - MCRES	TXN00280853	\$ 362.56	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - MOES	TXN00280853	\$ 579.89	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - PRES	TXN00280853	\$ 173.04	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - PVE	TXN00280853	\$ 907.43	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - RCE	TXN00280853	\$ 589.16	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - RRA	TXN00280853	\$ 1,122.70	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - RSIA	TXN00280853	\$ 664.35	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - SSES	TXN00280853	\$ 396.55	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - SHES	TXN00280853	\$ 358.44	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - WBCHS	TXN00280853	\$ 446.76	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - WBES	TXN00280853	\$ 388.31	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/17/2020	OVERDRIVE DIST	INSTRUCTIONAL SW - ONLINE LIBRARY RESOURCE ANNUAL RENEWAL FOR CONTENT CREDIT. 12/01/2020-11/30/2021 - WBMS	TXN00280853	\$ 368.74	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/02/2020	OVERHEAD DOOR CO OF SAVAN	ROLL UP DOOR REPAIR- BLMS (LABOR ONLY)	TXN00279928	\$ 250.00	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2020	PALMETTO STATE SCHOOL COU	GUIDANCE - ANNUAL PROF. MEMBERSHIP (MCRES)	TXN00280864	\$ 35.00	10021201-564000	DISTRICT OFFICE	GENERAL FUND
12/14/2020	PAPA JOHN'S #2419	STAFF LUNCH- PIZZA	TXN00280564	\$ 87.03	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	PAPA JOHN'S #2927	PBIS- STAFF LUNCH - PIZZA	TXN00280863	\$ 309.02	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	PARENTS/TEACHERS	VIRTUAL FOUNDATIONAL & MODEL IMPLEMENTATION TRAINING- REGISTRATION; EVENT DATES 1/4-15, 2021	TXN00279903	\$ 1,125.00	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/08/2020	PARENTS/TEACHERS	VIRTUAL FOUNDATIONAL 2 TRAINING, 3 YEARS TO KINDER- REGISTRATION; EVENT DATES 12/14-18, 2020	TXN00280331	\$ 600.00	33818801-533201	DISTRICT OFFICE	EIA FUND
12/04/2020	PAUL HERNANDEZ	20-21 WRESTLING BOOKING FEES-BHS	238159	\$ 100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
12/04/2020	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE- 11/16-24, 2020	TXN00280095	\$ 2,793.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE- 11/30-12/11, 2020	TXN00280770	\$ 4,161.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2020	PAYPAL ARTWORKBYKE	RCES FOX- 1" BUTTONS FOR STAFF ACHIEVEMENTS	TXN00280608	\$ 54.86	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	PAYPAL JIAYIDIANZI	USB MICROPHONE; PARTIAL SHIP- BAL. REF. TXN00279441	TXN00280091	\$ 143.50	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	PAYPAL LECTURABOOK	LATINO LITERACY PROGRAM- BOOKS	TXN00280647	\$ 169.00	20218874-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	PAYPAL LECTURABOOK	LATINO LITERACY PROGRAM- BOOK BAGS	TXN00280647	\$ 160.00	20218874-541000	MC RILEY 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.

**BCSD TRANSPARENCY REPORT
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12/16/2020	PAYPAL PETSMAST	SCIENCE CLASSROOM- TURTLE TANK SUPPLIES- CARBON FILTER; BAL. OF ORDER REF. TXN00280764	TXN00280747	\$	6.22	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/16/2020	PAYPAL PETSMAST	SCIENCE CLASSROOM- TURTLE TANK SUPPLIES- BAL. OF ORDER REF. TXN00280747	TXN00280764	\$	209.07	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/22/2020	PAYPAL RIVERRATCJM	COOKIES- FOR HOLIDAY DROP IN- STAFF & BUS DRIVERS	TXN00281046	\$	300.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	PAYPAL SCAD	SCHOLASTIC ART & WRITING COMPETITION REGISTRATION (FOR VISUAL ART STUDENTS)	TXN00280823	\$	252.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	PAYPAL SHEALY ATHLETIC	VAULTING POLES- TRACK & FIELD	TXN00281080	\$	1,020.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/03/2020	PAYPAL SOUTHERNREG	CTE - SREB ANNUAL MEMBERSHIP FEES - MIDDLE & HIGH SCHOOLS THAT WORK (14 SCHOOLS INCLUDED)	TXN00280042	\$	2,800.00	32911501-564000	DISTRICT OFFICE	EIA FUND
12/15/2020	PAYPAL TODDSTOWE2	DIE CUT VINYL DECALS- TO LABEL WBMS COMPUTER EQUIPMENT	TXN00280710	\$	256.80	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/23/2020	PAYPAL UWCIWORKSH	VIRTUAL IB TRAINING WORKSHOP; EVENT DATES 1/25-28, 2021	TXN00281086	\$	900.00	10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/30/2020	PDC-IDENTICARD	PPE SUPPLIES- SNEEZE GUARD COVERS	TXN00281182	\$	141.84	10023394-541000-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 120420	238106	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/18/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 121820	238376	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/16/2020	PENSKE TRK LSG 009966	TRUCK RENTAL (12/9-16, 2020)	TXN00280759	\$	1,384.05	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
12/28/2020	PENSKE TRK LSG 009966	TRUCK RENTAL (12/22-23, 2020)	TXN00281154	\$	469.31	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
12/10/2020	PERFORMANCE HEALTH SUP	WINTER SPORTS- ATHLETIC TRAINER SUPPLIES- SPEED TAPE, STRETCH TAPE, UNDERWRAP, MINI BANDS & CRUTCH PACS	TXN00280431	\$	813.35	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/11/2020	PERFORMANCE HEALTH SUP	WINTER SPORTS- ATHLETIC TRAINER SUPPLIES- COMPRESSION BANDAGES	TXN00280505	\$	37.72	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/10/2020	PERKINS ELEARNING	SPED - VISION - PROF. DEVELOP.- ON LINE ELEARNING COURSE (JAN-MARCH 2021)	TXN00280420	\$	450.00	20322401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	PINE GROVE	STUDENT SERVICES	238274	\$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/11/2020	PINE GROVE	STUDENT SERVICES	238274	\$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/18/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 121820	238377	\$	799.48	100-245607	DISTRICT OFFICE	GENERAL FUND
12/03/2020	PITNEY BOWES PI	INK CARTRIDGES FOR POSTAGE MACHINE	TXN00280033	\$	345.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/22/2020	PITNEY BOWES PI	ANNUAL SERVICE AGREEMENT FOR POSTAGE MACHINE (1/1/20 - 12/31/20)	TXN00281051	\$	1,276.55	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
12/22/2020	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (10/1-12/31, 2020)	TXN00281062	\$	231.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
12/23/2020	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (10/1-12/31, 2020)	TXN00281098	\$	231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
12/03/2020	PITNEYBOWESLEASEDEQUIP	QUARTERLY LEASE FOR POSTAGE MACHINE (9/20-12/19, 2020)	TXN00280008	\$	494.37	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/15/2020	PLAY VERSUS INC	ESPORTS TOURNAMENT FEES (20-21 SY)	TXN00280696	\$	100.00	70972270-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	PORT ROYAL SOUND FOUNDATION	VIRTUAL FIELD TRIP-PVES	238191	\$	120.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	PORTMANS MUSIC SAVANNAH	BAND MATERIALS - ALTO SAX PRINT MUSIC	TXN00279904	\$	11.76	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	PORTMANS MUSIC SAVANNAH	STRING INSTRUMENT REPAIRS	TXN00280015	\$	50.60	10011389-532307-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	PORTMANS MUSIC SAVANNAH	BAND INSTRUMENT- REPAIRS	TXN00280532	\$	75.00	10011388-541000-17000	HE MCCracken MIDDLE	GENERAL FUND
12/15/2020	PORTMANS MUSIC SAVANNAH	INSTRUMENT BELL COVERS	TXN00280725	\$	171.15	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	PP THAT BEAN	COFFEE FOR STAFF	TXN00280551	\$	347.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	PRESENTATION SYSTEMS SOU	MEDIA CENTER SUPPLIES- POSTER MAKER MACHINE- INK CARTRIDGES	TXN00279998	\$	1,165.71	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	PRO KITCHEN ONLINE	STEAMER REPAIR- HEMMS	TXN00280902	\$	574.54	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/21/2020	PRODUCTS UNLIMITED	REFUND- PPE SUPPLIES- HAND SANITIZER; PARTIAL RETURN; REF. TXN00272302	TXN00280950	\$	(782.30)	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 4- HEMMS	238192	\$	6,467.50	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 4- HEMMS	238192	\$	9,701.25	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 4- LIMS	238192	\$	6,750.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 4- RSIA	238192	\$	9,701.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 4- WBMS	238192	\$	8,084.25	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY BMS	238275	\$	7,894.17	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HEMMS	238275	\$	2,683.92	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HEMMS	238275	\$	5,367.50	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HEMMS	238275	\$	9,040.00	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HEMMS	238275	\$	13,982.00	10011388-531100	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HHHS	238275	\$	4,089.33	10011496-531100	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY HHMS	238275	\$	6,134.00	10011387-531100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY LIMS	238275	\$	25,905.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY MRHS	238275	\$	26,589.00	10011497-531100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY RSIA - MATH 8	238275	\$	8,051.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY RSIA - CHOIR 6-8	238275	\$	8,051.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY RSIA	238275	\$	9,701.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	PROXIMITY LEARNING, INC.	PROXIMITY WBMS	238275	\$	6,709.25	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
12/18/2020	PROXIMITY LEARNING, INC.	PROXIMITY LIMS	238343	\$	5,650.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
12/01/2020	PRUFROCK PRESS, INC.	LITERACY MATERIALS- JACOB'S LADDER READING PROGRAM- BOOKS; REF. REFUND FOR EBOOKS CHARGE- TXN00279969	TXN00279895	\$	468.00	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
12/01/2020	PRUFROCK PRESS, INC.	BOOKS (GT PROGRAM)	TXN00279913	\$	267.30	10014179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
12/02/2020	PRUFROCK PRESS, INC.	REFUND FOR EBOOKS CHARGE-JACOB'S LADDER READING PROGRAM- REF. TXN00279895	TXN00279969	\$	(72.00)	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
12/16/2020	PUBLIX #1205	HOLIDAY CELEBRATION- PIES	TXN00280756	\$	130.96	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	PUBLIX #1205	HOLIDAY LUNCH FOR STAFF (ROLLS, SODA, TEA, NAPKINS, DESSERT)	TXN00281005	\$	163.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	PUBLIX #1463	FOODS & NUTRITION CLASS GROCERIES FOR INSTRUCTIONAL LAB	TXN00280186	\$	117.20	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/23/2020	PUBLIX #1463	STAFF HOLIDAY LUNCH	TXN00281075	\$	617.17	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	PUBLIX #473	LUNCH MEETING- SALAD & CAKE	TXN00280384	\$	19.99	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	PUBLIX #473	COOKIE PLATTER FOR STAFF APPRECIATION MEETING	TXN00281043	\$	57.66	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	PUCHASE POWER	POSTAGE MACHINE	238193	\$	49.61	10025201-549000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	QUIZZIZZ INC	INTERACTIVE VIRTUAL LESSONS- WEB BASED SUBSCRIPTION FOR 6TH GRADE SOCIAL STUDIES (12/22/20 - 12/22/21)	TXN00281093	\$	60.00	82711381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR IN CLASSROOM- BHS	238194	\$	53.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	WO# 293987-90	238194	\$	75.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	WO# 285826-98	238194	\$	48.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR KITCHEN RTU16- BLMS	238194	\$	9.15	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR ELECTRICAL ROOM- CES	238194	\$	30.00	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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12/04/2020	R E MICHEL COMPANY INC	PURCHASED REFRIGERANT FOR #8100-84	238194	\$	237.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR IN CLASSROOM- HEMMS	238194	\$	112.37	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR- LIES	238194	\$	48.92	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR WORKSHOP 403- MRHS	238194	\$	22.27	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR WORKSHOP 403- MRHS	238194	\$	50.47	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	WO# 291830-79	238194	\$	19.09	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	HVAC REPAIR SPACE 3B- JSES	238194	\$	19.92	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
12/04/2020	R E MICHEL COMPANY INC	REPAIRED FREEZER IN CAFETERIA- SHECC	238194	\$	39.08	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/11/2020	R E MICHEL COMPANY INC	WO# 294274-70	238277	\$	167.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/11/2020	R E MICHEL COMPANY INC	WO# 294380-89	238277	\$	175.65	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	R E MICHEL COMPANY INC	WO# 294966	238277	\$	28.94	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 295767	238344	\$	70.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 294368-89	238344	\$	219.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 294368-89	238344	\$	219.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 294371-98	238344	\$	230.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 294371-98	238344	\$	230.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/18/2020	R E MICHEL COMPANY INC	WO# 295390-02	238344	\$	173.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/17/2020	REALLY GOOD STUFF	CONSTRUCTION PAPER & PAPER BASKETS	TXN00280820	\$	102.04	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/21/2020	REALLY GOOD STUFF	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, CANVAS PANELS, SIDEWALK CHALK, SCRATCH DESIGN BOARDS, POM-POMS, FELT, ETC.	TXN00280968	\$	170.70	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2020	REALLY GOOD STUFF	CLASSROOM SUPPLIES- CONSTRUCTION & WATERCOLOR PAPER, STAPLER, PENS, STAMP PADS, ETC.	TXN00281108	\$	149.19	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/01/2020	REI GREENWOODHEINEMANN	READ VIRTUAL SUBSCRIPTIONS FOR GRADES 1-5	TXN00279905	\$	500.00	20122462-531200	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/04/2020	RESERVE ACCOUNT	POSTAGE REFILL- LIMS	238196	\$	1,000.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	RIVERVIEW CHARTER SCHOOL	DECEMBER ALLOCATION	238198	\$	444,327.83	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/04/2020	ROBERT BOSCH TOOL CORP.	CTE CLASSROOM INSTRUCTIONAL SUPPLIES- 3D PRINTER FILAMENT	TXN00280117	\$	190.74	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
12/02/2020	ROBERTS INTERNATIONAL	BRAKE DRUMS FOR BCSD BUSES (STOCK)	TXN00279941	\$	874.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	ROBERTS INTERNATIONAL	BUS PARTS FOR STOCK- AIR DRYE FILTERS	TXN00280072	\$	474.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	ROBERTS INTERNATIONAL	BUS PARTS FOR STOCK- DRUM BRAKES & BRAKE SHOES	TXN00280184	\$	1,632.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	ROBERTS INTERNATIONAL	BRAKES FOR BUS #8180-31	TXN00280878	\$	471.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/08/2020	ROBOTEVENTS.COM	ROBOTICS TEAM COMPETITION EVENT REGISTRATION	TXN00280279	\$	150.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	ROBOTEVENTS.COM	ROBOTICS TEAM SKILLS CHALLENGE EVENT REGISTRATION	TXN00280364	\$	65.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	ROCHESTER 100, INC	COMMUNICATION FOLDERS FOR LITERACY TEACHER	TXN00280790	\$	60.00	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	RONALD KEITH KIZER	W/O# CG76043	238165	\$	45.51	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/04/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/14/20	800280	\$	985.76	100-240204	DISTRICT OFFICE	GENERAL FUND
12/04/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/14/20	800280	\$	1,738.51	100-240204	DISTRICT OFFICE	GENERAL FUND
12/04/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/14/20	800280	\$	52,357.49	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/28/20	800283	\$	492.88	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/21/20	800283	\$	985.76	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/28/20	800283	\$	1,068.27	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/21/20	800283	\$	1,503.48	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/28/20	800283	\$	26,067.46	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/21/20	800283	\$	61,149.86	100-240204	DISTRICT OFFICE	GENERAL FUND
12/18/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/30/20	800284	\$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
12/18/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/5/20	800284	\$	369.66	100-240204	DISTRICT OFFICE	GENERAL FUND
12/18/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/5/20	800284	\$	791.30	100-240204	DISTRICT OFFICE	GENERAL FUND
12/18/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/30/20	800284	\$	12,941.24	100-240204	DISTRICT OFFICE	GENERAL FUND
12/18/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/5/20	800284	\$	47,181.34	100-240204	DISTRICT OFFICE	GENERAL FUND
12/16/2020	SAFELY6FEET.COM	TABLETOP SNEEZE GUARDS- DELC PARENT EDUCATOR STAFF USE (COVID-19 EXPENSE)	TXN00280751	\$	142.31	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	SAFETY-KLEEN SYSTEMS, INC.	LEASE AND SERVICE FOR PARTS- CLEANER- MRHS	238348	\$	315.65	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	SAFETY-KLEEN SYSTEMS, INC.	LEASE AND SERVICE FOR PARTS- CLEANER- MRHS	238348	\$	315.65	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2020	SALIM UCAN	PROF. DEVELOPMENT- VIRTUAL-PANEL FOR PRINCIPALS MTG/ ADMIN STAFF	238361	\$	150.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
12/17/2020	SAMPSONBLADEN OIL LUBR	TRANSPORATION DEPT. STOCK- BLUE DEF & SYN. BLEND DRUMS	TXN00280856	\$	1,830.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/02/2020	SAMS CLUB #6582	HOSPITALITY EVENT SUPPLIES- HOT COCOA MIX & WHIP CREAM	TXN00279971	\$	26.14	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	SAMS CLUB #6582	HOLIDAY STAFF APPRECIATION EVENT- HOT COCOA & CHOCOLATE KISSES (HOT CHOC. BAR)	TXN00280290	\$	31.40	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	SAMS CLUB #6582	ITEMS FOR STAFF CHRISTMAS BREAKFAST- MUFFINS, WAFFLES, GRANOLA BARS, JUICE, ETC.	TXN00280865	\$	128.59	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	SAMS CLUB #6582	SUPPLIES FOR STUDENT WINTER FUN DAY ON 12/17 (B DAY) & 12/21 (A DAY)- CUPS & HOT. CHOC.	TXN00280883	\$	127.43	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/18/2020	SAMS CLUB #6582	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00280905	\$	91.66	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	SAMS CLUB #6582	ANNUAL MEMBERSHIP RENEWAL	TXN00280977	\$	45.00	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/22/2020	SAMS CLUB #6582	ITEMS FOR STAFF CHRISTMAS BREAKFAST- MUFFINS, FRUIT, GRANOLA BARS, JUICE, ETC	TXN00281060	\$	175.66	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	SAMSClub #6582	CONCESSION STAND SUPPLIES- BASKETBALL- CHIPS, SODA & CANDY	TXN00280176	\$	348.96	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	SAMSClub #6582	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS (MILK)	TXN00280277	\$	7.19	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
12/08/2020	SAMSClub #6582	HOLIDAY STAFF APPRECIATION EVENT- POP TARTS & CHOCOLATE BARS	TXN00280332	\$	152.86	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	SAMSClub #6582	CUPS (FOR FACULTY & STAFF)	TXN00280432	\$	13.56	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	SAMSClub #6582	SNACKS & DRINKS FOR FACULTY & STAFF (CHIPS, GRANOLA BARS, FRUIT, WATER & SODA)	TXN00280458	\$	213.51	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	SAMSClub #6582	DRINKS & SNACKS FOR TEACHERS (SODA, CRACKERS, MUFFINS & FRUIT)	TXN00280595	\$	142.10	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	SAMSClub #6582	MUFFINS, DONUTS & HOT COCOA MIX (LIBRARY DROP IN BREAKFAST ITEMS)	TXN00280603	\$	35.57	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	SAMSClub #6582	SODA, COOKIES & CUPS (STAFF LUNCHEON)	TXN00280674	\$	60.43	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	SAMSClub #6582	STORAGE SHELVES FOR SOCIAL WORKER	TXN00280674	\$	114.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/15/2020	SAMSClub #6582	STAFF LUNCH- INGREDIENTS FOR RED CEDAR CHICKEN STEW	TXN00280708	\$	61.21	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/16/2020	SAMSLUB #6582	STAFF LUNCH- INGREDIENTS FOR RED CEDAR CHICKEN STEW & HOT CHOC.	TXN00280774	\$	96.41	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	SAMSLUB #6582	MEDIA CENTER SUPPLIES- BATTERIES	TXN00280774	\$	155.58	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/18/2020	SAMSLUB #6582	CUP CAKES (FOR FACULTY & STAFF)	TXN00280929	\$	30.86	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	SAMSLUB #6582	ELEMENTARY SUPPLIES- DISPOSABLE CUPS FOR STUDENT USE (COVID-19 EXPENSE)	TXN00280988	\$	58.74	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2020	SAMSLUB #6582	PRIMARY SUPPLIES- DISPOSABLE CUPS FOR STUDENT USE (COVID-19 EXPENSE)	TXN00280988	\$	58.75	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/22/2020	SAMSLUB #6582	STAFF HOLIDAY GIFT BAGS- CANDY	TXN00281042	\$	36.36	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	SAMSLUB #6582	PACKAGING/ SERVICE ITEMS FOR STAFF HOLIDAY LUNCH- STYROFOAM CONTAINERS, CUPS/LIDS, CUTLERY & NAPKINS	TXN00281113	\$	121.73	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	SAMSLUB.COM	AFTER SCHOOL SNACKS- BOTTLED WATER & CHIPS	TXN00280058	\$	65.51	70895025-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	SAMSLUB.COM	FOAM FLOOR MATS- KINDER CLASS FOR SOCIAL DISTANCING (COVID-19 EXPENSE)	TXN00280271	\$	48.36	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/10/2020	SAMSLUB.COM	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00280430	\$	103.16	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
12/10/2020	SAMSLUB.COM	HONOR ROLL RECOGNITION/ REWARDS- CANDY	TXN00280447	\$	514.11	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	SAMSLUB.COM	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS (MILK)	TXN00280599	\$	7.72	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
12/14/2020	SAMSLUB.COM	CONCESSION STAND SUPPLIES- WATER, SODA, CHIPS & CANDY	TXN00280644	\$	242.32	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	SAMSLUB.COM	ESOL PARENT ENGAGEMENT CLASS- DRINKS & SNACKS	TXN00280662	\$	522.48	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/18/2020	SAMSLUB.COM	SNACKS FOR CHRISTMAS DROP IN- CHEESE STICKS, NUTS, MUFFINS, CANDY, ETC.	TXN00280886	\$	61.82	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	SAMSLUB.COM	SNACKS FOR CHRISTMAS DROP IN- CHEESE STICKS, NUTS, MUFFINS, CANDY, ETC.	TXN00280907	\$	92.31	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	SAMSLUB.COM	PPE SUPPLIES- DISINFECTANT WIPES TO CLEAN CLASSROOMS (COVID-19 EXPENSE)	TXN00280999	\$	347.22	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/11/2020	SAVANNAH BRUSH & CHEMICAL CO	POWERWASH-FOOTBALL STADIUM BLEACHERS & BATHROOM- BMS	238279	\$	55.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/02/2020	SAVVAS LEARNING	ILIT PROFESSIONAL & LIBRARY BOOKS (ESOL)	TXN00279938	\$	2,263.79	37111387-543000-90020	HILTON HEAD ISLAND MIDDLE	EIA FUND
12/11/2020	SAVVAS LEARNING	ENVISION INTERVENTION- MATHEMATICS- GRADES K/3 & 4/6	TXN00280493	\$	1,166.15	82711262-541000	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	13,623.94	100-245811	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	32,129.02	100-245603	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	5,585.36	100-2456	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	20,056.24	100-245501	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	1,997,832.02	100-2455	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2020	238201	\$	137,479.52	100-2450	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC DEPARTMENT OF EDUCATION	CUST. # 3071002-ADDITIONAL BANDWIDTH	238202	\$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 120420	238107	\$	7,927.81	100-245802	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 121820	238378	\$	5,421.39	100-245802	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC HIGH SCHOOL LEAGUE	2020 CROSS COUNTRY FEES FOR 4A STATE FINALS- HHHS	238203	\$	200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	SC HIGH SCHOOL LEAGUE	MEMBERSHIP, INSURANCE & BOOKING FEES-WBECHS	238203	\$	1,935.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 120420	238108	\$	2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 121820	238379	\$	2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
12/07/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102320	238221	\$	354,710.54	100-2484	DISTRICT OFFICE	GENERAL FUND
12/07/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102320	238221	\$	2,709,345.11	100-2454	DISTRICT OFFICE	GENERAL FUND
12/07/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112020	238222	\$	362,842.78	100-2484	DISTRICT OFFICE	GENERAL FUND
12/07/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112020	238222	\$	2,642,284.21	100-2454	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY & CASUALTY PREM 2020-2021 2ND INST	238204	\$	1,550,856.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
12/08/2020	SCASBO	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TXN00280341	\$	50.00	10025201-564000-90021	DISTRICT OFFICE	GENERAL FUND
12/16/2020	SCDHEC	WASTE WATER - CERTIFICATES OF COVERAGE- JJDECC; CC FEE REF. TXN00280798	TXN00280743	\$	100.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/01/2020	SCDOR DORWAY	OCT. 2020- SALES TAX ON ADULT MEALS	TXN00279911	\$	391.08	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
12/18/2020	SCDOR DORWAY	NOV. 2020- SALES TAX ON ADULT MEALS	TXN00280875	\$	174.10	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
12/22/2020	SCDOR DORWAY	NOVEMBER 2020 USE TAX	TXN00281040	\$	7,105.45	100-2402	DISTRICT OFFICE	GENERAL FUND
12/02/2020	SCHOLASTIC BK FAIRS IRD	BOOKS	TXN00279926	\$	83.89	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
12/14/2020	SCHOLASTIC EDUCATION	BOOKS FOR GRADES 1 & 2	TXN00280620	\$	51.36	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
12/17/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00280815	\$	122.92	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/29/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00281177	\$	1,216.16	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2020	SCHOLASTIC INC	SPANISH MAGAZINES- HHIES	238280	\$	1,161.60	10022262-544000	HHI ELEMENTARY	GENERAL FUND
12/11/2020	SCHOLASTIC INC	MAGAZINES FOR 1ST-5TH GRADES- HHIES	238280	\$	5,985.04	10011262-544000	HHI ELEMENTARY	GENERAL FUND
12/03/2020	SCHOLASTIC, INC.	BOOKS	TXN00280027	\$	465.00	20211383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/08/2020	SCHOLASTIC, INC.	1ST GRADE CLASSROOM MAGAZINES- BLENDED READING- SCIENCE & SOCIAL STUDIES	TXN00280311	\$	98.18	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
12/10/2020	SCHOLASTIC, INC.	BOOKS- 5TH GRADE	TXN00280438	\$	32.72	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
12/22/2020	SCHOLASTIC, INC.	DIGITAL MAGAZINE SUBSCRIPTION FOR STUDENTS/ CLASSROOM INSTRUCTION (SCOPE)	TXN00281054	\$	280.28	10011388-544000	HE MCCracken MIDDLE	GENERAL FUND
12/22/2020	SCHOLASTIC, INC.	STUDENT MAGAZINE SUBSCRIPTIONS- DYNAMATH & SUPER SCIENCE	TXN00281066	\$	190.30	20222440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2020	SCHOOL HEALTH CORP	NURSE SUPPLIES - GLUCOSE TABS	TXN00280429	\$	18.90	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/16/2020	SCHOOL HEALTH CORP	NURSE SUPPLIES - NEOSPORIN OINTMENT	TXN00280778	\$	8.87	10021397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP RENEWAL - JAN-DEC 2021	238205	\$	141.00	60025601-564000	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND

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12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONFERENCE REGISTRATION; EVENT DATE: 2/18/21, 2021	TXN00280076	\$	225.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
12/09/2020	SCSBA ONLINE	SCSBA BOARD CHAIR WORKSHOP REGISTRATION; EVENT DATE: 2/18/21	TXN00280372	\$	135.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
12/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280031	\$	153.98	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280031	\$	85.45	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280031	\$	157.45	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280031	\$	307.59	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	33.72	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	3,675.16	10025462-547000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	9,887.04	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	528.47	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	18.74	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	9,777.26	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280215	\$	17,660.15	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280231	\$	25,956.58	10025462-547000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280231	\$	22,329.02	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/07/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00280231	\$	10,588.66	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281121	\$	19.10	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281121	\$	122.54	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281142	\$	331.52	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00281142	\$	460.76	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	SDI INNOVATIONS, INC.	STUDENT AGENDAS- HHMMS	238206	\$	2,603.48	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/07/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00280178	\$	70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
12/09/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00280406	\$	50.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00280928	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00280928	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- BCHS	TXN00280491	\$	713.25	10025482-532301	BATTERY CREEK HIGH	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	DVR6 REPAIR- BLMS (LABOR ONLY)	TXN00280515	\$	300.00	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	DVR4 REPAIR- HHIES/IB (LABOR ONLY)	TXN00281142	\$	411.25	10025462-532301	HHI ELEMENTARY	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	DVR5 REPAIR- PES (LABOR ONLY)	TXN00280533	\$	330.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BHS (LABOR ONLY)	TXN00280543	\$	212.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/11/2020	SECURADYNE SYSTEMS TEXAS	DVR5 REPAIR- BCHS (LABOR ONLY)	TXN00280555	\$	417.50	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
12/15/2020	SECURADYNE SYSTEMS TEXAS	DVR2 & CAMERA REPAIR - BHS (LABOR ONLY)	TXN00280697	\$	212.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/15/2020	SECURADYNE SYSTEMS TEXAS	CAMERA/LOBBY GUARD REPAIRS- BHS (LABOR ONLY)	TXN00280697	\$	212.50	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/15/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BHS (LABOR ONLY)	TXN00280697	\$	989.48	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/15/2020	SECURADYNE SYSTEMS TEXAS	CARD READER REPAIR - MOES (LABOR ONLY)	TXN00280697	\$	182.50	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	SECURADYNE SYSTEMS TEXAS	SC CONTRACT #4400023871 - ANNUAL SUPPORT & MAINT. FOR DISTRICT IP CAMERA LICENSES & ACCESS CONTROLS (12/30/2020 - 12/29/2021)	TXN00280919	\$	7,190.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
12/16/2020	SERG CATERING AND SPEC	WORKING LUNCH FOR FACULTY & STAFF, 12/17/20	TXN00280782	\$	135.41	70965200-565000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	SERG CATERING AND SPEC	WORKING LUNCH FOR FACULTY & STAFF, 12/17/20	TXN00280782	\$	1,222.59	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	SERVICE FEE SCI-SCGOV	CREDIT CARD FEE, WASTE WATER - CERTIFICATES OF COVERAGE- JJDECC; REF: TXN00280743	TXN00280798	\$	1.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BCHS	TXN00280102	\$	501.35	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BES (SCHOOL)	TXN00280102	\$	0.05	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BES	TXN00280102	\$	367.71	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BHS	TXN00280102	\$	783.13	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BMS (SCHOOL)	TXN00280102	\$	11.13	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BMS	TXN00280102	\$	326.59	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BLES	TXN00280102	\$	1,953.43	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BLHS	TXN00280102	\$	628.61	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BLMS	TXN00280102	\$	603.54	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BRES	TXN00280102	\$	733.78	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - CES (SCHOOL)	TXN00280102	\$	345.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - CES	TXN00280102	\$	702.84	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - DAUF	TXN00280102	\$	112.78	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - JJDELC	TXN00280102	\$	346.49	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - FOOD SVC.	TXN00280102	\$	135.77	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - ADULT ED	TXN00280102	\$	187.22	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HR	TXN00280102	\$	51.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - TRANSP.	TXN00280102	\$	179.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - FINANCE	TXN00280102	\$	56.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - DESC	TXN00280102	\$	2,206.57	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND

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12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - BOARD	TXN00280102	\$	16.26	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WELCOME CENTERS	TXN00280102	\$	5.91	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HEMMS	TXN00280102	\$	878.80	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HEMMS (SCHOOL)	TXN00280102	\$	5.18	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHSCA	TXN00280102	\$	805.53	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHSCA (SCHOOL)	TXN00280102	\$	27.86	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHIBE (SCHOOL)	TXN00280102	\$	11.84	10023362-541000	HHI ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHIBE	TXN00280102	\$	1,057.23	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHECC	TXN00280102	\$	1,018.90	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHECC (SCHOOL)	TXN00280102	\$	68.02	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHHS	TXN00280102	\$	238.73	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHHS (SCHOOL)	TXN00280102	\$	381.94	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHMS	TXN00280102	\$	209.97	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - HHMS (SCHOOL)	TXN00280102	\$	347.43	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - LIES	TXN00280102	\$	315.01	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - LIMS (SCHOOL)	TXN00280102	\$	111.70	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - LIMS	TXN00280102	\$	380.77	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - MRHS	TXN00280102	\$	837.42	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - MCRES	TXN00280102	\$	1,954.62	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - MOES	TXN00280102	\$	756.91	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - OES (SCHOOL)	TXN00280102	\$	33.47	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - OES	TXN00280102	\$	984.03	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - PRES (SCHOOL)	TXN00280102	\$	76.97	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - PRES	TXN00280102	\$	453.50	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - PVE	TXN00280102	\$	400.29	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - RCE	TXN00280102	\$	811.12	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - RCE (SCHOOL)	TXN00280102	\$	57.54	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - RRA	TXN00280102	\$	3,072.61	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - RSJA	TXN00280102	\$	990.36	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - JSSES (SCHOOL)	TXN00280102	\$	18.55	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - JSSES	TXN00280102	\$	339.17	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - SHES	TXN00280102	\$	880.93	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WBECHS (SCHOOL)	TXN00280102	\$	111.64	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WBECHS	TXN00280102	\$	146.44	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WBES	TXN00280102	\$	415.37	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WBES (SCHOOL)	TXN00280102	\$	1.55	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY (CPC) BILLINGS - PER CONTRACT. - WBMS	TXN00280102	\$	302.49	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BCHS	TXN00281076	\$	323.93	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BES	TXN00281076	\$	318.15	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BHS	TXN00281076	\$	674.12	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BMS (SCHOOL)	TXN00281076	\$	36.49	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BMS	TXN00281076	\$	275.68	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BLES	TXN00281076	\$	2,441.73	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BLHS	TXN00281076	\$	839.11	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BLMS	TXN00281076	\$	655.88	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	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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12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BRES	TXN00281076	\$	729.30	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - CES (SCHOOL)	TXN00281076	\$	210.46	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - CES	TXN00281076	\$	822.86	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - DAUF	TXN00281076	\$	130.91	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - JJDEL	TXN00281076	\$	347.14	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - FOOD SVC.	TXN00281076	\$	139.44	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - CHILD FIND EXP.	TXN00281076	\$	207.74	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - ADULT ED	TXN00281076	\$	187.75	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HR	TXN00281076	\$	63.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - TRANSPORTATION	TXN00281076	\$	89.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - FINANCE	TXN00281076	\$	0.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - DESC	TXN00281076	\$	1,937.96	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - SUPERINTENDENT	TXN00281076	\$	72.28	10023201-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - BOARD	TXN00281076	\$	38.80	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - PINK HOUSE	TXN00281076	\$	4.87	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - WELCOME CENTERS	TXN00281076	\$	1.91	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HEMMS	TXN00281076	\$	1,123.83	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHSCA	TXN00281076	\$	871.82	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHSCA (SCHOOL)	TXN00281076	\$	85.33	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHIBE	TXN00281076	\$	1,242.22	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHECC	TXN00281076	\$	921.10	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHECC (SCHOOL)	TXN00281076	\$	69.89	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHHS	TXN00281076	\$	304.09	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHMS	TXN00281076	\$	218.75	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - HHMS (SCHOOL)	TXN00281076	\$	417.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - LIES (SCHOOL)	TXN00281076	\$	5.55	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - LIES	TXN00281076	\$	497.11	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - LIMS (SCHOOL)	TXN00281076	\$	99.83	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - LIMS	TXN00281076	\$	229.53	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - MRHS	TXN00281076	\$	1,087.31	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - MCRES	TXN00281076	\$	1,602.85	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - MOES	TXN00281076	\$	628.61	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - OES (SCHOOL)	TXN00281076	\$	38.86	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - OES	TXN00281076	\$	1,028.44	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - PRES (SCHOOL)	TXN00281076	\$	108.04	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - PRES	TXN00281076	\$	191.54	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - PVE	TXN00281076	\$	524.51	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - RCE	TXN00281076	\$	946.68	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - RCE (SCHOOL)	TXN00281076	\$	60.86	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - RCE (SCHOOL LEASE)	TXN00281076	\$	178.12	10011276-532500	RED CEDAR ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - RRA	TXN00281076	\$	1,543.10	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - RSIA	TXN00281076	\$	893.32	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - JSSES (SCHOOL)	TXN00281076	\$	8.00	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - JSSES	TXN00281076	\$	488.42	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - SHES	TXN00281076	\$	968.78	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND

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12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - WBECHS	TXN00281076	\$	155.05	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - WBES	TXN00281076	\$	422.30	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - WBES (SCHOOL)	TXN00281076	\$	13.69	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY CPC (COST-PER-COPY) INVOICES, PER CONTRACT. - WBMS	TXN00281076	\$	272.27	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
12/23/2020	SHARP BUSINESS SYS-SC	INSURANCE REPLACEMENT - REPLACING DEVICE - BMS	TXN00281089	\$	7,060.93	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
12/04/2020	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTERS (10/1/20 - 9/30/21)	TXN00280067	\$	931.07	10023201-532500	DISTRICT OFFICE	GENERAL FUND
12/07/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280161	\$	70.97	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2020	SHARP ELECTRONICS CORPOR	ADMIN PRINTER LEASE, YR. 2 (11/1/20 - 10/31/21)	TXN00280423	\$	344.03	10023390-532500	BEAUFORT HIGH	GENERAL FUND
12/10/2020	SHARP ELECTRONICS CORPOR	LEAD GUIDANCE OFFICE PRINTER LEASE, YR. 3 (11/1/20 - 10/31/21)	TXN00280423	\$	180.83	10021290-532500	BEAUFORT HIGH	GENERAL FUND
12/10/2020	SHARP ELECTRONICS CORPOR	DEPT. HEAD OFFICE PRINTER LEASE, YR. 1 (11/1/20 - 10/31/21)	TXN00280423	\$	172.01	10012790-532500	BEAUFORT HIGH	GENERAL FUND
12/10/2020	SHARP ELECTRONICS CORPOR	GUIDANCE- COPIES	TXN00280441	\$	30.38	10021290-541000	BEAUFORT HIGH	GENERAL FUND
12/10/2020	SHARP ELECTRONICS CORPOR	SCHOOLWIDE- COPIES	TXN00280441	\$	331.35	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280486	\$	20.24	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280499	\$	46.52	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280510	\$	14.02	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280510	\$	5.35	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280510	\$	35.49	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	PRINTER LEASE- YEAR 4 (11/1/20 - 10/31/21)	TXN00280511	\$	70.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280554	\$	9.35	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280663	\$	98.61	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280678	\$	187.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280687	\$	151.76	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	ISD - COPIES	TXN00280689	\$	306.90	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	ELA - COPIES	TXN00280689	\$	15.48	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	SPED - COPIES	TXN00280689	\$	2.96	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	GUIDANCE - COPIES	TXN00280689	\$	82.07	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/15/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00280689	\$	4.73	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
12/16/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280732	\$	25.50	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
12/16/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280795	\$	209.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER (11/1/20 - 10/31/21)	TXN00280810	\$	180.83	10023201-532500	DISTRICT OFFICE	GENERAL FUND
12/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00280858	\$	16.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
12/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00281027	\$	30.78	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00281033	\$	13.86	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00281045	\$	88.54	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/23/2020	SHARP ELECTRONICS CORPOR	COPIES (10/18-11/18, 2020)	TXN00281096	\$	96.74	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/23/2020	SHARP ELECTRONICS CORPOR	COLOR PRINTER- ANNUAL LEASE- YEAR 4 OF 5 (11/1/20 - 10/31/21)	TXN00281096	\$	178.12	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20425546 - YEAR 1- BMS	238349	\$	4,122.70	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20412223 - YEAR 2- CES	238349	\$	5,624.94	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20365318 - YEAR 3- CES	238349	\$	1,153.41	10011234-532500	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20421965 - YEAR 2- HHHS	238349	\$	7,951.70	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20318707 - YEAR 4- HHMS	238349	\$	4,870.73	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	SHARP ELECTRONICS CORPORATION	LEASE #20398872 - YEAR 2- WBMS	238349	\$	1,603.07	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
12/04/2020	SHERWIN WILLIAMS CO	WO# 293504	238208	\$	54.50	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	SHERWIN WILLIAMS CO	WO# 29-3819	238208	\$	48.29	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
12/04/2020	SHERWIN WILLIAMS CO	WO# 290744	238208	\$	49.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	SHERWIN WILLIAMS CO	WO# 293506-54	238208	\$	51.14	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/07/2020	SIGNARAMA	SCHOOL OUTDOOR MONUMENTS- LETTERING WORK- DEPOSIT; BAL PAID WHEN WORK COMPLETED; REF: TXN TBC	TXN00280131	\$	1,241.71	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/11/2020	SMARTSIGN	NAME BADGES FOR CLOC MEMBERS	TXN00280496	\$	81.57	10025301-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	0.82	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	23.03	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	78.98	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	823.76	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	2,228.72	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	79,735.93	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	1.70	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	164.84	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	11.35	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	28.67	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	263.10	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,098.91	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	2,774.74	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	25,467.15	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	2.98	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	10.96	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	288.46	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,061.13	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	35.64	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	35.99	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	349.10	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	3,449.53	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	3,483.88	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	33,791.36	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	3.67	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	355.43	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND

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12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	8.20	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	13.09	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	793.27	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,267.18	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	6.30	60025688-539300	HE MCCrackEN MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	611.26	60025688-539300	HE MCCrackEN MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	7.38	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	15.56	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	39.42	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	182.92	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	714.29	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,505.84	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	3,815.26	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	17,706.12	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	1.14	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	109.89	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	2.13	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	6.92	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	53.36	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	59.07	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	206.04	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	669.65	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	5,164.86	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	5,717.75	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	2.91	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	281.59	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	1.21	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	116.76	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	15.54	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,504.13	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE-SPECIAL FUNCTIONS	238286	\$	12.33	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/11/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE FOOD SERVICE	238286	\$	1,193.34	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
12/04/2020	SOLANT HEALTH INC	STUDENT SERVICES	238210	\$	543.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	SOLANT HEALTH INC	STUDENT SERVICES	238210	\$	1,007.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	SOLANT HEALTH INC	STUDENT SERVICES	238210	\$	543.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	SOLANT HEALTH INC	STUDENT SERVICES	238210	\$	1,007.25	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	262.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	503.63	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	537.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	262.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	503.62	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	537.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SOLANT HEALTH INC	STUDENT SERVICES	238287	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	SOLANT HEALTH INC	STUDENT SERVICES	238351	\$	525.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	SOLANT HEALTH INC	STUDENT SERVICES	238351	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	SOLANT HEALTH INC	STUDENT SERVICES	238351	\$	525.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/18/2020	SOLANT HEALTH INC	STUDENT SERVICES	238351	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/09/2020	SOLUTION TREE INC	ISD - PROF. DEVELOP BOOKS - SCHOOL IMPROVEMENT & CULTURES BUILT TO LAST	TXN00280389	\$	615.36	10022401-543000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SOLUTION TREE, INC.	PROFESSIONAL DEVELOPMENT	238352	\$	9,350.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/02/2020	SOUTH CAROLINA ASSOCIATIO	INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION; EVENT DATES 6/20-23, 2021	TXN00279933	\$	250.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/02/2020	SOUTH CAROLINA ASSOCIATIO	INNOVATIVE IDEAS INSTITUTE CONFERENCE REGISTRATION; EVENT DATES 6/20-23, 2021	TXN00279952	\$	250.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/07/2020	SOUTH CAROLINA ASSOCIATIO	MEDIA SPECIALIST- ANNUAL PROF. MEMBERSHIP RENEWAL; VALID THRU END JUNE 2021	TXN00280200	\$	50.00	10022297-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2020	SOUTH CAROLINA BAR	2021 SC BAR LICENSE/MEMBERSHIP RENEWAL	238288	\$	580.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
12/04/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 120420	238109	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 121820	238380	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
12/10/2020	SOUTH CAROLINA INTERNATIO	SC INTERN. BACCALAUREATE SCHOOLS ANNUAL MEMBERSHIP DUES	TXN00280451	\$	62.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
12/03/2020	SOUTHEASTERN BUSINESS MAC	REPAIR FIRE ALARM- SMOKE DETECTOR REPLACED- BHS	TXN00280014	\$	489.20	10025490-532301	BEAUFORT HIGH	GENERAL FUND
12/03/2020	SOUTHEASTERN BUSINESS MAC	ANNUAL FIRE ALARM MONITORING - BHS (12/16/20 - 12/15/21)	TXN00280059	\$	1,981.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
12/11/2020	SOUTHERN REGIONAL EDUCBD	HIGH SCHOOL IMPROVEMENT SURVEYS FOR TEACHERS & STUDENTS	TXN00280488	\$	500.00	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/11/2020	SOUTHERN REGIONAL EDUCBD	MIDDLE SCHOOL IMPROVEMENT SURVEYS FOR TEACHERS & STUDENTS	TXN00280494	\$	500.00	32911501-534500-90019	DISTRICT OFFICE	EIA FUND
12/10/2020	SP ARBOR SCIENTIFIC	WAVE/ OPTICS LAB EQUIPMENT- SUPER SPRINGY, SINGING RODS, LASER REFRACTION TANK, MIRACLE MIRROR, INFINITY MIRROR, ETC.	TXN00280460	\$	1,182.26	82711496-541000-90001	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
12/09/2020	SP FIT AND FUN PLAYS	OUTDOOR FITNESS ACTIVITY COURSE- STENCIL PACKAGE & PAINT	TXN00280360	\$	1,232.39	82711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
12/14/2020	SP FLYBLOCKS	STEM LAB INSTRUCTIONAL SUPPLIES- BUILD N' FLY DRONE KIT; REF. INTERN. TRANSACTION FEE TXN00280619	TXN00280569	\$	69.95	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/01/2020	SP HAMERAY PUBLISHIN	ESOL. K-2 DUAL LANGUAGE LIBRARY SET - BOOKS	TXN00279907	\$	3,703.50	26418876-543000-90001	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/31/2020	SP NATL READERBOARD	MARQUEE BOARD LETTERS, STORAGE CABINET & CHANGER POLE- JJDECC	TXN00281185	\$	597.95	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/15/2020	SP TEACH AND SING, I	ANNUAL SUBSCRIPTION- ONLINE ACCESS- MUSIC / VIDEO COLLECTION TO BE USED FOR READING & WRITING INSTRUCTION	TXN00280711	\$	1,599.80	20211117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
12/22/2020	SPARROW & KENNEDY TRACTOR	TRACTOR REPAIR (LABOR ONLY)	TXN00281023	\$	229.67	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
12/14/2020	SQ ALLJOY DONUT CO	DONUTS	TXN00280587	\$	91.56	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	SQ BLUE RIBBON SCHOOLS O	BLUE RIBBON SCHOOLS OF EXCELLENCE IN LEARNING- VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 12/10-11, 2020	TXN00280399	\$	199.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
12/15/2020	SQ CHOCOLATE CANOP	FACULTY & STAFF INCENTIVES- NUTS & CANDY	TXN00280707	\$	917.90	70961020-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/04/2020	SQ	DECA INC.	DECA STUDENT MEMBERSHIPS & CHAPTER AFFILIATION	TXN00280111	\$	272.00	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	SQ	DOWNTOWN CATERING	LUNCH FOR FACULTY & STAFF; PD MEETING 12/21/20	TXN00280964	\$	1,169.50	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	SQ	GATORMUN	VIRTUAL GATOR MODEL UN DELEGATE FEES; DEPOSIT; REF. BAL. PAID TXN00281184	TXN00280071	\$	67.35	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/30/2020	SQ	GATORMUN	VIRTUAL GATOR MODEL UN DELEGATE FEES; BAL. PAID; REF. DEPOSIT TXN00280071	TXN00281184	\$	67.35	70963649-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	SQ	HANK D HERRING	BOARD MEMBER PORTRAIT / PICTURE FRAMING	TXN00280350	\$	156.85	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/17/2020	SQ	LOYALTY BUSINES	IFB #20-008 - TEMP WORKERS FOR TWO WEEKS, ENDING 12/11/2020- EQUIPMENT PREP FOR DISPOSALS, ETC.	TXN00280869	\$	3,590.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
12/16/2020	SQ	SAVANNAH ASSOCIATION	SPED - CONRACT SERVICES - ORIENTATION MOBILITY- EVALUATIONS (NOVEMBER)	TXN00280745	\$	2,166.04	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/23/2020	SQ	TRAINING VISIONS	PROF. DEVELOP. - FACILITATING CAREER DEVELOPMENT COURSE REGISTRATION FEES	TXN00281074	\$	8,000.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/11/2020	SQ	UNDERGROUND BURRITOS	STAFF LUNCH & PROF. DEVELOP. MEETING TO REVIEW IREADY	TXN00280509	\$	795.50	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
12/02/2020	SQ	WILLIAMS GROUP	REVISIONS TO SCHOOL MASCOT & LOGO- COPY SERVICE	TXN00279924	\$	100.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/01/2020	SSI	DELTACPOFREYNEOSCI	FOSS KIT REFURBISHMENT MATERIALS - TIMERS, OWL PELLETS & POSTERS	TXN00279894	\$	150.91	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
12/08/2020	SSI	DELTACPOFREYNEOSCI	FOSS REFURBISHMENT MATERIALS - R BANDS, BEAKERS, ALUMINUM FOIL, SEEDS, CYLINDERS, POSTERS, ETC.	TXN00280328	\$	1,098.87	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
12/22/2020	SSI	EPSCC	MATH INTERVENTION- PRACTICE TESTING WORKBOOKS - GRADES 3-5	TXN00281053	\$	448.49	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/02/2020	SSI	SCHOOL SPECIALTY	INSTRUMENT RHYTHM SETS	TXN00279890	\$	425.87	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
12/04/2020	SSI	SCHOOL SPECIALTY	EASEL PADS, ELECTRIC PENCIL SHARPENER, GLUE STICKS, PAPER CLIPS, PENCILS & TAPE	TXN00280086	\$	106.59	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/08/2020	SSI	SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, TAPE, PENCILS, MARKERS, DICE, SCISSORS, CLIPS, POST NOTES DISPENSER & ORGANIZATION TRAY & FILE; TRAY RECDV DAMAGED; REF. REFUND TXN00280416	TXN00280334	\$	156.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00280355	\$	54.07	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	PRE-K TEACHING SUPPLIES- SIDEWALK CHALK & WATERCOLOR PAINTS	TXN00280362	\$	81.92	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- REPORT CARD ENVELOPES, POSTER BOARD & PENCILS	TXN00280362	\$	197.89	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- REPORT CARD ENVELOPES, POSTER BOARD & PENCILS	TXN00280362	\$	197.87	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- REPORT CARD ENVELOPES, POSTER BOARD & PENCILS	TXN00280362	\$	197.87	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	ELEMENTARY SUPPLIES- STRAWS, TWIST TIES, FRACTION TILES, LAMINATING POUCHES, INDEX CARDS, TAPE & FOLDERS	TXN00280363	\$	64.08	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	PRIMARY SUPPLIES- STRAWS, TWIST TIES, FRACTION TILES, LAMINATING POUCHES, INDEX CARDS, TAPE & FOLDERS	TXN00280363	\$	64.09	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	ELEMENTARY SUPPLIES- CONSTRUCTION PAPER & DISPOSABLE CUPS	TXN00280393	\$	32.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	PRIMARY SUPPLIES- CONSTRUCTION PAPER & DISPOSABLE CUPS	TXN00280393	\$	32.51	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	SSI	SCHOOL SPECIALTY	WATERCOLOR PAPER, 3 HOLE PUNCH, MARKERS, TEMPERA PAINTS & PENCIL SHARPENER	TXN00280409	\$	140.41	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2020	SSI	SCHOOL SPECIALTY	REFUND- CLASSROOM SUPPLIES- ORGANIZATION TRAY RECDV DAMAGED; REF. TXN00280334	TXN00280416	\$	(5.21)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2020	SSI	SCHOOL SPECIALTY	MARKERS	TXN00280433	\$	38.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2020	SSI	SCHOOL SPECIALTY	4TH GRADE- BOOK	TXN00280471	\$	33.93	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/10/2020	SSI	SCHOOL SPECIALTY	CLASSROOM SUPPLIES- HEADPHONES	TXN00280471	\$	82.07	10011362-541000	HHI ELEMENTARY	GENERAL FUND
12/11/2020	SSI	SCHOOL SPECIALTY	CABINET BULB REPLACEMENT- WBECBS	TXN00280528	\$	92.20	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/14/2020	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER, STAPLES, TAPE, CARD STOCK, GLUE STICKS, TEMPERA PAINT & ART PAPER	TXN00280562	\$	165.20	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2020	SSI	SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CR MAILBOX & COLORED PAPER	TXN00280640	\$	65.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/14/2020	SSI	SCHOOL SPECIALTY	CLASSROOM SUPPLIES- INDEX CARDS, PENCILS & LABELS	TXN00280656	\$	43.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/15/2020	SSI	SCHOOL SPECIALTY	CLASSROOM SUPPLIES- WORDS I USE WHEN I WRITE SETS, GRADE 1-2	TXN00280691	\$	24.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/15/2020	SSI	SCHOOL SPECIALTY	ART CLASS INSTRUCTIONAL SUPPLIES- EARTHENWARE CLAY	TXN00280701	\$	365.62	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
12/15/2020	SSI	SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES- MARKERS, BRISTOL SKETCH PAD / BOARDS & ACRYLIC PAINTS	TXN00280716	\$	261.03	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
12/15/2020	SSI	SCHOOL SPECIALTY	KINDER RECESS SUPPLIES- SIDEWALK CHALK, BUBBLE BUCKETS & PARACHUTE (COVID-19 EXPENSE; SOCIAL DISTANCING OUTDOOR PLAY)	TXN00280717	\$	176.80	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2020	SSI	SCHOOL SPECIALTY	MEDIA SUPPLIES- INDEX CARDS, STAPLES, ADHESIVE, POST NOTES, TAPE, FOLDERS, LAMINATING POUCHES, PAPER CHARTS, MARKERS, TAB DIVIDERS & BINDERS	TXN00280736	\$	117.37	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2020	SSI	SCHOOL SPECIALTY	TEMPERA PAINTS, CONSTRUCTION PAPER, PENCILS & COUNTERS	TXN00280772	\$	94.42	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/16/2020	SSI	SCHOOL SPECIALTY	COPY PAPER, ELECTRIC PENCIL SHARPENER, MAGNETS & GLUE	TXN00280794	\$	46.81	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2020	SSI	SCHOOL SPECIALTY	RULERS	TXN00281016	\$	4.70	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/23/2020	SSI	SCHOOL SPECIALTY	MATH MANIPULATIVES- DICE, FRACTION CIRCLES, COLOR COUNTERS, ETC.	TXN00281095	\$	1,903.42	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/24/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- CRAYONS & MARKERS	TXN00281131	\$	247.21	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/24/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- CRAYONS & MARKERS	TXN00281131	\$	247.21	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/24/2020	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES- CRAYONS & MARKERS	TXN00281131	\$	247.22	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/24/2020	SSI	SCHOOL SPECIALTY	NEW KINDER CLASSROOM SUPPLIES- SCISSORS, CRAFT STICKS, VELCRO, HOOKS, FOLDERS, INDEX CARDS, BINDER CLIPS, CORRECTION TAPE & PUSH PINS	TXN00281136	\$	97.98	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
12/28/2020	SSI	SCHOOL SPECIALTY	CRAYONS, DRAWING PAPER & MARKERS	TXN00281150	\$	404.38	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
12/28/2020	SSI	SCHOOL SPECIALTY	MARKERS	TXN00281169	\$	14.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/31/2020	SSI	SCHOOL SPECIALTY	NOTEBOOKS, TAPE, STAPLERS, FOLDERS, NAME PLATES, RECOGNITION AWARDS, BANNERS, PENS, PUSH PINS, ETC.	TXN00281187	\$	161.44	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2020	STAPLES	00108696	ADMIN SUPPLIES - BOOK RINGS & SHEET PROTECTORS	TXN00280445	\$	40.60	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/07/2020	STAPLES	00108787	CHAIR FOR TEACHER	TXN00280262	\$	235.38	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2020	STAPLES	00111906	OFFICE SUPPLIES- POST NOTES & PENS	TXN00280596	\$	527.51	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
12/07/2020	STAPLES DIRECT		PUSH PINS	TXN00280155	\$	11.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	STAPLES DIRECT		CORK BULLETIN BOARD & PUSH PINS	TXN00280242	\$	31.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2020	STAPLES DIRECT		HOLIDAY CARDS	TXN00280826	\$	26.74	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	STAPLES DIRECT		HOLIDAY CARDS	TXN00280837	\$	67.40	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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12/14/2020	STAPLS7316918526000002	CORK BULLETIN BOARDS FOR STUDENT SERVICES	TXN00280586	\$	55.19	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/07/2020	STAPLS7317623896002001	ELECTRIC PENCIL SHARPENER	TXN00280213	\$	35.59	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	STAPLS7317623896003001	ELECTRIC PENCIL SHARPENER; ITEM RETURNED; REF. TXN00278903	TXN00280196	\$	(35.59)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	STAPLS7317624985000002	INSTRUCTIONAL SUPPLIES- PENCIL SHARPENERS	TXN00280190	\$	23.50	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/03/2020	STAPLS7318064608001001	REFUND- OVERCHARGE TAX ERROR BY VENDOR; REF. TXN00279205 (OFFICE SUPPLIES)	TXN00280041	\$	(37.84)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	STAPLS7318071511001001	REFUND- OVERCHARGE TAX AMT.- VENDOR ERROR; REF. TXN00279312 (MEDIA CENTER SUPPLIES)	TXN00280049	\$	(3.38)	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	STAPLS7318076608004001	REFUND FOR OVERCHARGE /TAX ERROR; REF. TXN00279317 (SCREEN CLEANING WIPES)	TXN00280204	\$	(1.91)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2020	STAPLS7318130943002001	REFUND- SPED - OFFICE SUPPLIES - BINDERS, CRAYONS, LABEL DIVIDERS & CLIP BOARDS; OVERCHARGE ERROR BY VENDOR; REF. TXN00279286	TXN00280404	\$	(837.86)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	STAPLS7318130943003001	REFUND- SPED - OFFICE SUPPLIES - BINDERS, CRAYONS, LABEL DIVIDERS & CLIP BOARDS; OVERCHARGE ERROR BY VENDOR; REF. TXN00279286	TXN00280636	\$	(137.91)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	STAPLS7318130943004001	REFUND- SPED - OFFICE SUPPLIES - BINDERS, CRAYONS, LABEL DIVIDERS & CLIP BOARDS; OVERCHARGE ERROR BY VENDOR; REF. TXN00279286	TXN00280626	\$	(1,951.55)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/21/2020	STAPLS7318131834000009	SPED CLASSROOM SUPPLIES- SET OF US FLAGS	TXN00280993	\$	370.01	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
12/04/2020	STAPLS7318191673000002	TRANSPORTATION DEPT. OFFICE SUPPLIES- BOX CUTTERS	TXN00280112	\$	3.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/02/2020	STAPLS7319131223000001	TONER CARTRIDGE	TXN00279999	\$	135.88	10027190-544500	BEAUFORT HIGH	GENERAL FUND
12/02/2020	STAPLS7319131223000001	HIGHLIGHTERS & CORRECTION TAPE	TXN00279989	\$	9.48	10021290-541000	BEAUFORT HIGH	GENERAL FUND
12/02/2020	STAPLS7319131223000001	BATTERIES	TXN00279999	\$	32.62	10012790-541000	BEAUFORT HIGH	GENERAL FUND
12/02/2020	STAPLS7319162734000001	OFFICE SUPPLIES- PENS, CLIPS, NOTE PADS, MARKERS & POST NOTES	TXN00279974	\$	60.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/02/2020	STAPLS7319174100000001	EXPO DRY ERASE MARKERS, PAPER & INCLINE PAPER SORTER	TXN00279932	\$	31.30	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/09/2020	STAPLS7319244507000001	TRANSPORTATION DEPT. OFFICE SUPPLIES- MONITOR STAND	TXN00280398	\$	20.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/09/2020	STAPLS7319244507000002	TRANSPORTATION DEPT. OFFICE SUPPLIES- MONITOR STAND WITH DRAWER	TXN00280405	\$	22.25	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	STAPLS7319244507000003	TRANSPORTATION DEPT. OFFICE SUPPLIES- POST NOTES, STAPLE REMOVER, PAPER CLIPS & WIRELESS MOUSE	TXN00280037	\$	40.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/03/2020	STAPLS7319268660000001	TAB DIVIDERS, PENS & REFILL INK	TXN00280007	\$	16.67	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/17/2020	STAPLS7319268660000002	CUSTOM SELF INKING STAMP (FOR PRINCIPAL)	TXN00280087	\$	21.40	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/09/2020	STAPLS7319385987000001	MOBILE HEIGHT ADJUSTABLE DESK	TXN00280391	\$	146.58	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/04/2020	STAPLS7319388412000001	HEAVY DUTY STAPLER	TXN00280083	\$	34.06	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/09/2020	STAPLS7319390303000001	CLASSROOM SUPPLIES- DOUBLE SIDED TAPE	TXN00280378	\$	36.37	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	STAPLS7319390303000002	CLASSROOM SUPPLIES- ERASERS & LAMINATING POUCHES	TXN00280087	\$	31.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	STAPLS7319390303000003	CLASSROOM SUPPLIES- MODELING CLAY	TXN00280140	\$	64.18	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	STAPLS7319394515000001	TAB DIVIDERS, SENTENCE STRIPS, PENS, DESK CALENDAR, PAPER, POST NOTES & FOLDERS	TXN00280122	\$	81.26	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	STAPLS7319398516000001	CLASSROOM SUPPLIES- MARKERS, EASEL PADS, HIGHLIGHTERS, FOLDERS, POST NOTES & INDEX CARDS	TXN00280075	\$	123.31	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2020	STAPLS7319398516000002	CLASSROOM SUPPLIES- DRY ERASE ERASERS	TXN00280465	\$	29.08	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2020	STAPLS7319398516000003	CLASSROOM SUPPLIES- STAPLES	TXN00280661	\$	10.68	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/07/2020	STAPLS7319462720000001	LABELS, FILE POCKETS & PENS	TXN00280254	\$	82.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/07/2020	STAPLS7319491589000001	SPED - OFFICE SUPPLIES - BINDERS, CRAYONS, BINDER POCKETS, TAB DIVIDERS & CLIP BOARDS	TXN00280268	\$	922.88	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/14/2020	STAPLS7319505468000001	ENVELOPES	TXN00280623	\$	300.71	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/07/2020	STAPLS7319537107000001	POST NOTES, STAPLERS, STAPLE REMOVERS, BINDER CLIPS, TAPE DISPENSER, TAPE & INCLINE SORTER	TXN00280229	\$	122.55	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
12/07/2020	STAPLS7319578649000001	BATTERIES	TXN00280216	\$	32.63	10012790-541000	BEAUFORT HIGH	GENERAL FUND
12/07/2020	STAPLS7319578649000001	HIGHLIGHTERS, COLORED PAPER & BATTERIES	TXN00280216	\$	52.75	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/11/2020	STAPLS7319578649000002	MULTI-COLOR FILE FOLDERS	TXN00280485	\$	19.04	10023390-541000	BEAUFORT HIGH	GENERAL FUND
12/14/2020	STAPLS7319578649000003	LABELS	TXN00280606	\$	63.03	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/07/2020	STAPLS7319580754000001	FASTENERS	TXN00280221	\$	8.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/07/2020	STAPLS7319599432000001	ISD - OFFICE SUPPLIES - CATALOG ENVELOPES & TAB DIVIDERS	TXN00280123	\$	280.29	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/14/2020	STAPLS7319599432000002	ISD - OFFICE SUPPLIES - BOOKLET ENVELOPES	TXN00280629	\$	111.27	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/09/2020	STAPLS7319599432000003	ISD - OFFICE SUPPLIES - CATALOG ENVELOPES	TXN00280379	\$	232.67	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/10/2020	STAPLS7319599432000004	ISD - OFFICE SUPPLIES - EXPANDABLE ENVELOPES	TXN00280472	\$	126.25	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/07/2020	STAPLS7319610892000001	EARLY CHILDHOOD CENTER SUPPLIES- CARDSTOCK	TXN00280144	\$	35.74	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/14/2020	STAPLS7319611176000001	SOCIAL WORKER SUPPLIES FOR STUDENTS IN NEED- KID SCISSORS	TXN00280660	\$	39.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	STAPLS7319614126000001	COPY PAPER & CARD STOCK	TXN00280234	\$	705.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/07/2020	STAPLS7319617402000001	BINDER CLIPS	TXN00280129	\$	149.50	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/09/2020	STAPLS7319689701000001	ELEMENTARY SUPPLIES- COPY PAPER	TXN00280370	\$	209.69	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	STAPLS7319689701000001	PRIMARY SUPPLIES- COPY PAPER	TXN00280370	\$	209.70	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	STAPLS7319711275000001	TRANSPORTATION DEPT. OFFICE SUPPLIES- INK CARTRIDGES FOR HHI OFFICE	TXN00280385	\$	97.37	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/10/2020	STAPLS7319711275000002	TRANSPORTATION DEPT. OFFICE SUPPLIES- COMPUTER MONITOR	TXN00280444	\$	267.49	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/10/2020	STAPLS7319711275000002	TRANSPORTATION DEPT. OFFICE SUPPLIES- MAGNETIC WAREHOUSE LABELS	TXN00280444	\$	53.88	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	STAPLS7319711275000003	TRANSPORTATION DEPT. OFFICE SUPPLIES- HDMI CABLES	TXN00280742	\$	74.90	10025501-544500	DISTRICT OFFICE	GENERAL FUND
12/10/2020	STAPLS7319806441000001	MESSAGE/DATE STAMPER & ENVELOPES	TXN00280464	\$	78.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2020	STAPLS7319824238000001	ART SUPPLIES- MARKERS	TXN00280592	\$	76.75	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
12/10/2020	STAPLS7319824238000002	COPY PAPER	TXN00280437	\$	838.77	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
12/10/2020	STAPLS7319863393000001	RESOURCE CLASSROOM SUPPLIES- POST NOTES, ELECTRIC PENCIL SHARPENER, MARKERS & PENS	TXN00280466	\$	67.65	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	STAPLS7319954731000001	KINDER CLASSROOM SUPPLIES- LABELS, ELECTRIC PENCIL SHARPENER, SENTENCE STRIPS, SHEET PROTECTORS, MARKERS & FOLDERS	TXN00280490	\$	65.48	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/14/2020	STAPLS7319954731000002	KINDER CLASSROOM SUPPLIES- COMMAND HOOKS	TXN00280616	\$	10.34	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/14/2020	STAPLS7319986217000001	TRASH CANS & ELECTRIC PENCIL SHARPENERS- MRHS	TXN00280646	\$	1,170.15	51925397-541000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
12/14/2020	STAPLS7319986217000001	TRASH CANS- RRA	TXN00280646	\$	277.77	51925379-541000-50000	RIVER RIDGE ACADEMY	CAPITAL FUND

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12/14/2020	STAPLS7320027661000001	INDOOR TRASH CANS & PENS	TXN00280650	\$	239.25	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/17/2020	STAPLS7320027661000002	ROTARY DISPLAY PANEL HOLDER	TXN00280806	\$	95.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/14/2020	STAPLS7320030930000001	ENVELOPES	TXN00280561	\$	39.07	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2020	STAPLS7320036856000001	OFFICE SUPPLIES- ADDRESS LABELS, FILE FOLDERS, TAB DIVIDERS & THERMAL POUCHES	TXN00280588	\$	76.91	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
12/14/2020	STAPLS7320088864000001	TONER CARTRIDGES (GUIDANCE DEPT.)	TXN00280652	\$	66.53	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
12/16/2020	STAPLS7320157751000001	OFFICE CHAIRS	TXN00280771	\$	147.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2020	STAPLS7320160539000001	STICKY NOTES & COPY PAPER	TXN00280651	\$	306.45	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/16/2020	STAPLS7320287392000001	TONER CARTRIDGE (CONFERENCE ROOM)	TXN00280752	\$	94.15	10012790-544500	BEAUFORT HIGH	GENERAL FUND
12/16/2020	STAPLS7320287392000001	TONER CARTRIDGE (SRO OFFICE)	TXN00280752	\$	94.15	10011490-544500	BEAUFORT HIGH	GENERAL FUND
12/21/2020	STAPLS7320287392000002	WALL CLOCKS (FOR TESTING)	TXN00280987	\$	43.85	10011490-541000	BEAUFORT HIGH	GENERAL FUND
12/23/2020	STAPLS7320297768000001	MOBILE PRINTER STAND	TXN00281078	\$	166.91	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	STAPLS7320306352000001	PACKING TAPE & ALCOHOL WIPES- FOR CLASSROOMS (COVID-19 EXPENSE)	TXN00280784	\$	40.29	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/18/2020	STAPLS7320374429000001	CLASSROOM SUPPLIES- SHEET PROTECTORS, MARKERS, WB CLEANER, ERASERS & COMMAND HOOKS	TXN00280893	\$	206.07	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	STAPLS7320374429000002	CLASSROOM SUPPLIES- COMMAND HOOKS	TXN00280911	\$	63.24	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/17/2020	STAPLS7320417739000001	ENVELOPES (HONOR ROLL CERTIFICATE MAILING)	TXN00280835	\$	48.15	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/17/2020	STAPLS7320426497000001	TAPE, DESK CALENDAR, NOTEPADS, MARKERS, EASEL PADS, POST NOTES, PENS & ENVELOPES	TXN00280825	\$	285.74	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/21/2020	STAPLS7320426497000002	CLASSROOM SUPPLIES- RULED JOURNALS	TXN00281017	\$	11.76	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2020	STAPLS7320430435000001	MARKERS, ERASERS, WHITEBOARD CLEANER, PENS, STICKY NOTES, POST IT FLAGS, FILE JACKETS & COPY PAPER	TXN00280840	\$	1,532.30	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2020	STAPLS7320430435000002	WHITEBOARD EASEL	TXN00280861	\$	254.29	23711244-541000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/17/2020	STAPLS7320435362000001	OFFICE SUPPLIES- ENVELOPES, PENS, TAPE & BATTERIES	TXN00280845	\$	168.30	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/21/2020	STAPLS7320445750000001	LABELS	TXN00280954	\$	35.95	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	STAPLS7320495675000001	CLASSROOM SUPPLIES- MARKERS	TXN00280877	\$	24.52	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
12/18/2020	STAPLS7320501668000001	TRANSPORTATION DEPT. OFFICE SUPPLIES- RESTICKABLE MOUNTING DOTS & PENS	TXN00280885	\$	73.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	STAPLS7320513845000001	OFFICE SUPPLIES- CUPS, PENS, RUBBER BANDS & FOLDERS	TXN00280882	\$	108.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	STAPLS7320522637000001	CONSTRUCTION PAPER	TXN00280937	\$	63.58	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/21/2020	STAPLS7320522637000002	CONSTRUCTION PAPER	TXN00281015	\$	10.65	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/21/2020	STAPLS7320522637000003	CONSTRUCTION PAPER	TXN00280997	\$	21.29	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/21/2020	STAPLS7320522637000004	CONSTRUCTION PAPER	TXN00280974	\$	14.16	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	STAPLS7320541064000001	PRESENTATIONS MATERIALS- CERTIFICATE HOLDERS & PHOTO PAPER (COMMUNICATIONS DEPT.)	TXN00280912	\$	208.97	10026301-541000	DISTRICT OFFICE	GENERAL FUND
12/30/2020	STAPLS7320580473000001	COPY PAPER	TXN00281178	\$	1,454.13	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/21/2020	STAPLS7320624824000001	SCHOOL SUPPLIES- COPY PAPER, BINDING MACHINE COMBS, CARD STOCK & BATTERIES	TXN00281018	\$	328.63	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/21/2020	STAPLS7320624824000001	SCHOOL SUPPLIES- COPY PAPER, BINDING MACHINE COMBS, CARD STOCK & BATTERIES	TXN00281018	\$	328.60	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/21/2020	STAPLS7320624824000001	SCHOOL SUPPLIES- COPY PAPER, BINDING MACHINE COMBS, CARD STOCK & BATTERIES	TXN00281018	\$	328.61	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12/23/2020	STAPLS7320710971000001	EARLY CHILDHOOD CENTER- COPY PAPER	TXN00281099	\$	167.75	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2020	STAPLS7320711246000001	COPY PAPER & ID BADGE HOLDERS	TXN00281081	\$	372.21	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/23/2020	STAPLS7320878367000001	LABELS, STICKY NOTES & BATTERIES	TXN00281073	\$	32.29	10023201-541000	DISTRICT OFFICE	GENERAL FUND
12/24/2020	STAPLS7320878367000002	STAPLES	TXN00281128	\$	7.55	10023201-541000	DISTRICT OFFICE	GENERAL FUND
12/30/2020	STAPLS7321192044000002	OFFICE SUPPLIES- TONER CARTRIDGES	TXN00281181	\$	202.21	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
12/30/2020	STAPLS7321192044000002	OFFICE SUPPLIES- STENO PADS & PENS	TXN00281181	\$	45.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS - OCT. 2020	238353	\$	620.17	10041201-572000	DISTRICT OFFICE	GENERAL FUND
12/09/2020	STAYMOBILE SPARTANBURG.	IFB #18-011 - STUDENT IPAD REPAIRS - RETURNED ON 12/07/2020	TXN00280356	\$	5,989.11	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	STORYBOARD THAT	STORYBOARD INSTRUCTIONAL SOFTWARE- ANNUAL ACCESS- WEB BASED SUBSCRIPTION	TXN00280342	\$	101.88	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/22/2020	STUDIES WEEKLY	6TH GRADE SOCIAL STUDIES WEEKLY SUBSCRIPTION- ON LINE PLATFORM FOR STUDENT INSTRUCTIONAL USE	TXN00281057	\$	466.65	82711381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
12/07/2020	SUMMIT MEASUREMENT	WRESTLING- PORTABLE WEIGHT SCALE	TXN00280136	\$	419.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
12/18/2020	SUNBELT RENTALS INC	REPLACE STADIUM LIGHTS- BHS	238356	\$	1,992.06	10025490-532500	BEAUFORT HIGH	GENERAL FUND
12/09/2020	SUNY CORTLAND E COMMERCE	CENTRAL NY AREA- VIRTUAL CAREER FAIR REGISTRATION; EVENT DATE: 4/14/21	TXN00280357	\$	100.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2020	SWEETWATER SOUND	UKULELES	TXN00280941	\$	4,000.00	82711279-541000	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
12/18/2020	SWEETWATER SOUND	UKULELES	TXN00280941	\$	273.17	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2020	TABLEBASEDEPOT	PPE SUPPLIES- TRI-FOLD STUDENT DESKTOP BARRIERS; REF. TXN00280978	TXN00280973	\$	5,558.00	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/24/2020	TACO BELL 034710	FOR INTERN. TRANSACTION FEE	TXN00281145	\$	394.66	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	TARGET.COM	STAFF LUNCH- FIESTA FRIDAY	TXN00280940	\$	29.89	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/07/2020	TCL BOOKSTORE	WATERCOLOR PAINT SETS	TXN00280248	\$	7,083.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	TCL BOOKSTORE	DUAL ENROLLMENT - SPRING 2021 - BHS BOOK ORDER	TXN00280730	\$	4,109.84	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	TCL BOOKSTORE	DUAL ENROLLMENT - SPRING 2021 - MRHS BOOK ORDER	TXN00280746	\$	7,494.17	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	TCL BOOKSTORE	DUAL ENROLLMENT - SPRING 2021 - HHHS BOOK ORDER	TXN00280762	\$	4,352.40	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/16/2020	TCL BOOKSTORE	DUAL ENROLLMENT - SPRING 2021 - BLHS BOOK ORDER	TXN00280779	\$	3,393.70	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/21/2020	TCL BOOKSTORE	DUAL ENROLLMENT - SPRING 2021 - WBCHS BOOK ORDER	TXN00280975	\$	14,201.65	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	TEACHERSPAYTEACHERS.COM	CAREER EXPLORATION ACTIVITIES & GAMES- WEB BASED ACCESS- TO BE USED FOR STUDENT CAREER DAY EVENT	TXN00280556	\$	383.25	39521287-541000	HILTON HEAD ISLAND MIDDLE	EIA FUND
12/07/2020	TFS FISHER SCI ATL	CHEMISTRY LAB SUPPLIES- TRITON X-100 250ML	TXN00280243	\$	50.45	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	THE BEAUFORT SOUND LLC	SPED - COMPREHENSIVE AUDIO TYMPANOMETRY / HEARING SERVICES FOR STUDENTS	TXN00280925	\$	53.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND

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

**BCSD TRANSPARENCY REPORT
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12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,367.67	10025488-532311	HE MCCrackEN MIDDLE	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	582.00	10025405-532311	KING STREET	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/04/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - NOVEMBER 2020	TXN00280119	\$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,044.09	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,367.66	10025488-532311	HE MCCrackEN MIDDLE	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	582.00	10025405-532311	KING STREET	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/18/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - DECEMBER 2020	TXN00280900	\$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
12/07/2020	THE HOME DEPOT #1115	THEATRE MATERIALS FOR "INTO THE WOODS" PLAY- PLAYWOOD	TXN00280182	\$	792.76	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/03/2020	THE HOME DEPOT PRO	PPE SUPPLIES- DISINFECTANT WIPES TO CLEAN CLASSROOMS (COVID-19 EXPENSE); PARTIAL SHIP/ REF. TXN00280165 FOR BAL. OF ORDER JACKET / COAT DRIVE- PURCHASED FOR BHS STUDENTS IN NEED	TXN00280021	\$	518.22	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
12/17/2020	THE NORTH FACE #324	JACKET / COAT DRIVE- PURCHASED FOR BHS STUDENTS IN NEED	TXN00280812	\$	1,076.44	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	THE NORTH FACE #324	JACKET / COAT DRIVE- PURCHASED FOR BHS STUDENTS IN NEED	TXN00280970	\$	211.98	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	THE NORTH FACE #324	JACKET / COAT DRIVE- PURCHASED FOR BHS STUDENTS IN NEED	TXN00280992	\$	76.32	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	THE NORTH FACE #324	JACKET / COAT DRIVE- PURCHASED FOR BHS STUDENTS IN NEED	TXN00281004	\$	169.58	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	234.78	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	162.86	10027101-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	402.98	10026601-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	168.20	10025501-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	250.80	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	THE POST AND COURIER	ADVERTISING- NOVEMBER	TXN00280719	\$	250.80	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/10/2020	THE PRINT STOP INC	WIDA POSTERS FOR ESOL CLASSROOMS	TXN00280440	\$	921.02	10016296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/01/2020	THE READING WAREHOUSE IN	BOOKS	TXN00279897	\$	3,145.50	20218801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	THE READING WAREHOUSE IN	ELA - MRHS - BOOK CLUB- BOOKS FOR STUDENTS	TXN00280324	\$	694.93	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
12/22/2020	THE READING WAREHOUSE IN	ELA - BOOKS FOR STUDENTS TO TAKE HOME	TXN00281026	\$	22,613.00	35717101-543000	DISTRICT OFFICE	EIA FUND
12/04/2020	THE STATE NEWSPAPER	ADVERTISING FOR OCTOBER 2020	238211	\$	699.60	54225301-535000	DISTRICT OFFICE	CAPITAL FUND
12/04/2020	THE STATE NEWSPAPER	ADVERTISING FOR OCTOBER 2020	238211	\$	471.82	10026601-535000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	THE STATE NEWSPAPER	ADVERTISING FOR OCTOBER 2020	238211	\$	471.40	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	THE STATE NEWSPAPER	ADVERTISING FOR OCTOBER 2020	238211	\$	471.40	10025301-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	395.12	10027101-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	395.54	10026601-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	561.51	10026601-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	395.12	10025501-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	608.70	10025401-535000	DISTRICT OFFICE	GENERAL FUND
12/18/2020	THE STATE NEWSPAPER	ADVERTISING FOR NOVEMBER 2020	238354	\$	585.18	51925387-535000-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
12/16/2020	THE UPPER CRUST	SUNSHINE STAFF WINNER- LUNCH	TXN00280749	\$	10.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	THE UPPER CRUST	PERSONAL FINANCE COMPETITION- WINNERS PIZZA PARTY	TXN00281056	\$	54.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	THE UPS STORE 4753	SHIPPING CHARGES FOR RETURNED ITEM	TXN00280904	\$	23.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- BHS	238358	\$	6,674.60	54125390-553001-51001	BEAUFORT HIGH	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- BHS	238358	\$	796,456.13	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- BRES	238358	\$	15,117.07	54225340-552009-51001	BROAD RIVER ELEMENTARY	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- CES	238358	\$	2,312.78	54125334-532300-51001	COOSA ELEMENTARY	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- CES	238358	\$	5,712.07	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES	238358	\$	189.69	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- LIMS	238358	\$	536.80	54125381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND

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12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- LIMS	238358	\$	160,624.87	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- MOES	238358	\$	954.24	54125337-539900	MOSSY OAKS ELEMENTARY	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- RIGHT CHOICES	238358	\$	108,727.67	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- SHECC	238358	\$	57,561.82	51925315-553002-52004	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- WBECHS	238358	\$	9,528.00	54125394-553001-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/18/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES- WBECHS	238358	\$	12,349.92	51925394-553001-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
12/10/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (NOVEMBER)	TXN00280463	\$	511.20	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
12/22/2020	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 12/1-31, 2020 (LIBRARY)	TXN00281028	\$	55.71	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
12/04/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 120420	238110	\$	39,361.40	100-245466	DISTRICT OFFICE	GENERAL FUND
12/18/2020	TIAA CREF AS AGENT FOR JPM	JULY-SEPT. 2020 RETIREMENT RECON	238359	\$	7,538.40	100-245466	DISTRICT OFFICE	GENERAL FUND
12/18/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 121820	238381	\$	37,265.17	100-245466	DISTRICT OFFICE	GENERAL FUND
12/09/2020	TLF LAURAS CAROLINA FLOR	SYMPATHY PLANT FOR STAFF MEMBER	TXN00280359	\$	60.15	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	TLF OLD BLUFFTON FLOWERS	SYMPATHY FLOWERS FOR A STAFF MEMBER	TXN00280383	\$	101.60	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	TOTAL STRENGTH & SPEED	WEIGHT ROOM EQUIPMENT- FLEX BANDS	TXN00280428	\$	627.90	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
12/04/2020	TOWN OF BLUFFTON	OFF DUTY OFFICER-ATHLETIC EVENTS: 10/8-9, 10/13-15 & 10/22, 2020- BLHS	238213	\$	2,178.75	10027198-539900	BLUFFTON HIGH	GENERAL FUND
12/04/2020	TOWN OF BLUFFTON	OFF DUTY OFFICER- ATHLETIC EVENTS: 10/8, 10/12 & 10/14, 2020- BLMS	238213	\$	472.50	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	TRANE SUPPLY-115410	TRANSFORMER INSPECTION - JSES	TXN00280201	\$	275.50	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
12/14/2020	TRANE SUPPLY-115410	HVAC STOCK- SWITCHES	TXN00280589	\$	41.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/14/2020	TRANE SUPPLY-115410	HVAC REPAIRS- SWITCHES- BLMS	TXN00280654	\$	223.22	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2020	TRANE SUPPLY-115410	HVAC REPAIRS- HEATER- MCRES	TXN00280670	\$	655.53	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
12/16/2020	TRANE SUPPLY-115410	HVAC REPAIRS- BLHS	TXN00280775	\$	427.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
12/11/2020	TROXELL COMMUNICATIONS IN	IPAD OTTERBOX/COVERS	TXN00280547	\$	133.11	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/18/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 121820	238382	\$	249,495.39	100-245860	DISTRICT OFFICE	GENERAL FUND
12/04/2020	TST STREET MEET THE AMER	LUNCH - ELL TRAINING MEETING 12/2/20	TXN00280070	\$	86.04	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/18/2020	TYLER TECHNOLOGIES INC	CUST.#4697 - ORD. #147532 - SUPPORT RENEWALS	238360	\$	7,629.57	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
12/16/2020	U OREGON ONLINE PAYMNT	SPED CLASSROOM- INSTRUCTIONAL SUBSCRIPTION	TXN00280727	\$	39.99	10012780-544000	BEAUFORT MIDDLE	GENERAL FUND
12/11/2020	U. KENTUCKY - HNDSHKE	UNIVERSITY OF KY- VIRTUAL CAREER FAIR- REGISTRATION	TXN00280495	\$	50.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/21/2020	U.S. PLASTIC CORPORATION	MAINTENANCE STOCK - CORNER CONNECTORS	TXN00280960	\$	757.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/03/2020	UCA CAMPS & COMPETITIONS	CHEERLEADING TEAM COMPETITION- PARTICIPANT ENTRY FEE- VIRUAL EVENT 12/19/20	TXN00280056	\$	350.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	ULINE SHIP SUPPLIES	CORRUGATED PLASTIC (COVID-19 EXPENSE- USED TO BUILD BARRIERS)	TXN00280348	\$	1,766.47	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
12/11/2020	UNITED PARCEL SERVICE	SHIPPING CHARGES	238292	\$	39.86	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/07/2020	UNIVERSAL STEEL SUPPLY	CTE - MRHS - STEEL ORDER FOR STUDENT INSTRUCTION- WELDING CLASS	TXN00280257	\$	1,639.69	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/10/2020	UNIVERSAL STEEL SUPPLY	CTE - BCHS - STEEL ORDER FOR STUDENT INSTRUCTION- WELDING CLASS	TXN00280456	\$	1,348.57	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
12/03/2020	USA MEDICAL AND SURGICAL	HEALTH SCIENCE CLASSROOM SUPPLIES- DISPOSABLE THERMOMETER SHEATHS & PROBE COVERS	TXN00280043	\$	64.53	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/04/2020	USATESTPREP INC	USA TEST PREP FOR AP COURSES- BHS	238216	\$	756.50	10011490-534500-92000	BEAUFORT HIGH	GENERAL FUND
12/14/2020	USATESTPREP LLC	SCIENCE- ANNUAL SOFTWARE SUBSCRIPTION; INSTRUCTION & ASSESSMENTS (10/1/20 - 11/1/21)	TXN00280665	\$	379.39	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/16/2020	USATESTPREP LLC	US GOVERN., ECON. & PERSONAL FINANCE TEST PREP SOFTWARE	TXN00280781	\$	584.39	10011496-534500-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/02/2020	USC MARKETPLACE	UNIVERSITY OF SC- VIRTUAL CAREER FAIR- REGISTRATION	TXN00279992	\$	200.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/03/2020	USPS PO 4505200659	POSTAGE (FOR BOOK RETURN)	TXN00280020	\$	3.33	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
12/04/2020	USPS PO 4505200659	NEHS SERVICE PROJECT- POSTAGE STAMPS TO MAIL HOLIDAY CARDS TO NURSING HOME	TXN00280092	\$	165.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	USPS PO 4505200659	POSTAGE- STUDENT RECORDS MAILING	TXN00280220	\$	2.60	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/09/2020	USPS PO 4505200659	POSTAGE STAMPS	TXN00280365	\$	110.00	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
12/10/2020	USPS PO 4505200659	POSTAGE- STUDENT RECORDS MAILING	TXN00280425	\$	7.85	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
12/03/2020	USPS PO 4508000663	CERTIFIED MAILINGS	TXN00280022	\$	12.80	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
12/10/2020	USPS PO 4508000663	POSTAGE STAMPS	TXN00280435	\$	165.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
12/10/2020	USPS PO 4508000663	5TH GRADE SUPPLIES FOR A PROJECT- ROLL OF POSTAGE STAMPS	TXN00280452	\$	55.00	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
12/09/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00280396	\$	275.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/22/2020	USPS PO 4539610755	POSTAGE TO MAIL PACKAGE	TXN00281070	\$	3.40	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/04/2020	USPS PO 4571200735	CERTIFIED MAILING TO A PARENT	TXN00280063	\$	5.80	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/08/2020	USPS PO 4571200735	POSTAGE STAMPS	TXN00280317	\$	165.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/23/2020	USPS PO 4571200735	SPED CERTIFIED MAILING & POSTAGE STAMPS FOR SCHOOL WIDE MAILING	TXN00281100	\$	226.95	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
12/09/2020	USPS PO 4577050739	POSTAGE- VIRTUAL STUDENT MAILING (AWARDS)	TXN00280408	\$	78.60	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
12/23/2020	USPS PO 4577050739	POSTAGE- VIRTUAL STUDENT MAILING (AWARDS)	TXN00281084	\$	62.05	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	VARIABLE ANNUITY LIFE INSURANCE CO	APRIL-JUNE 2020 RETIREMENT RECON	238363	\$	433.18	100-245467	DISTRICT OFFICE	GENERAL FUND
12/18/2020	VARIABLE ANNUITY LIFE INSURANCE CO	JULY- SEPT. 2020 RETIREMENT RECON	238364	\$	2,020.29	100-245467	DISTRICT OFFICE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293034-90	238153	\$	4.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 291466-90	238153	\$	8.84	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293034	238153	\$	20.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293034-90	238153	\$	72.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293117-80	238153	\$	31.01	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293003-40	238153	\$	6.09	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 292583-40	238153	\$	17.94	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 292116-52	238153	\$	3.17	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 290799-02	238153	\$	2.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 292839-KB	238153	\$	2.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 290799-02	238153	\$	4.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 290799-02	238153	\$	12.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293955-02	238153	\$	12.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293935	238153	\$	18.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 290799-02	238153	\$	19.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293744-02	238153	\$	26.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293457-02	238153	\$	26.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293467-02	238153	\$	77.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293089-01	238153	\$	7.48	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293720	238153	\$	19.14	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 28865-81	238153	\$	12.81	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293237-81	238153	\$	18.17	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293430-38	238153	\$	9.62	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
12/04/2020	VENTURE INC OF BEAUFORT	W/O# 293420-54	238153	\$	17.52	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/11/2020	VENTURE INC OF BEAUFORT	W/O# 293935	238255	\$	143.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 295050-90	238321	\$	9.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 293500-54	238321	\$	14.26	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 295579-02	238321	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 295798-02	238321	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 295789-02	238321	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 294732-83	238321	\$	33.68	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 294722.39	238321	\$	55.18	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 289045-39	238321	\$	60.93	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
12/18/2020	VENTURE INC OF BEAUFORT	W/O# 294349-94	238321	\$	97.50	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
12/07/2020	VERIZONWRLSS RTCCR VB	MO. BILLING FOR USE CHARGES ON THE STUDENT MI-FI HOTSPOTS; SEP. 24-OCT. 23, 2020 - HIGH	TXN00280211	\$	3,279.33	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	VERIZONWRLSS RTCCR VB	MO. BILLING FOR USE CHARGES ON THE STUDENT MI-FI HOTSPOTS; SEP. 24-OCT. 23, 2020 - MIDDLE	TXN00280211	\$	1,303.33	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	VERIZONWRLSS RTCCR VB	MO. BILLING FOR USE CHARGES ON THE STUDENT MI-FI HOTSPOTS; SEP. 24-OCT. 23, 2020 - ELEM.	TXN00280211	\$	3,279.33	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/07/2020	VERNIER SOFTWARE & TEC	LABQUEST STREAMING FOR DATA COLLECTION	TXN00280252	\$	259.28	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
12/08/2020	VEKROBOTICS	CTE - RRA - PLTW - AUTOMATION & ROBOTICS COURSE MATERIALS	TXN00280274	\$	4,179.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	VEKROBOTICS	CTE - LIMS - PLTW - AUTOMATION & ROBOTICS COURSE MATERIALS	TXN00280295	\$	4,182.84	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/08/2020	VEKROBOTICS	CTE - BLMS - PLTW - AUTOMATION & ROBOTICS COURSE MATERIALS	TXN00280339	\$	4,179.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/04/2020	VIDEO WAREHOUSE EXPRESS, LLC	DECEMBER 2020 - RENT	238217	\$	1,500.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
12/04/2020	VIDEO WAREHOUSE EXPRESS, LLC	NOVEMBER 2020 - RENT	238217	\$	1,500.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
12/07/2020	VWR INTERNATIONAL INC	SCIENCE LAB EQUIPMENT- STATIC EQUILIBRIUM, CENCO VAN DE GRAAFF, REPLACEMENT BELT & MICROSCOPE COMP BOREAL	TXN00280159	\$	1,598.55	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
12/03/2020	WALGREENS #6597	HOLIDAY CARDS	TXN00280046	\$	12.82	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	WALGREENS #6597	HOLIDAY CARDS (ADDITIONAL)	TXN00280593	\$	12.82	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	WALGREENS.COM PHOTO #1624	HOLIDAY CARDS	TXN00279987	\$	31.78	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	WAL-MART #0728	BOTTLED WATER FOR AFTERSCHOOL TUTORING	TXN00280089	\$	4.02	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	WAL-MART #0728	REFUND- CLASSROOM SAFETY ITEMS - SHOWER CURTAINS, TENSION RODS & COMMAND HOOKS; ALL ITEMS RETURNED, REF. TXN00279665	TXN00280236	\$	(60.93)	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/09/2020	WAL-MART #0728	DAYCARE HOLIDAY ACTIVITY MATERIALS- GINGERBREAD HOUSES- COOKIE KITS, SPRINKLES, PLATES, NAPKINS & TABLECLOTHS	TXN00280351	\$	62.88	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	WAL-MART #0728	CHOCOLATE BARS FOR COACHES (HOLIDAY GIFT)	TXN00280401	\$	34.34	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	WAL-MART #0728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00280649	\$	191.36	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/16/2020	WAL-MART #0728	BUS DRIVER APPRECIATION GIFTS- BLANKET/ TROWS	TXN00280766	\$	149.35	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	WAL-MART #0728	BUS DRIVER APPRECIATION- WATER, COOKIES, CANDY & BAGS	TXN00280767	\$	45.06	70873660-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	WAL-MART #0728	SUPPLIES- PLASTIC STORAGE BAGS	TXN00280944	\$	7.80	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/21/2020	WAL-MART #0728	WATER & SODA- FACULTY/STAFF PD LUNCHEON	TXN00280944	\$	36.00	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
12/04/2020	WAL-MART #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00280094	\$	168.82	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
12/07/2020	WAL-MART #1383	NURSE SUPPLIES- TYLENOL	TXN00280175	\$	56.37	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
12/07/2020	WAL-MART #1383	NURSE'S OFFICE- HEALTH RELATED EQUIPMENT- MICROWAVE	TXN00280251	\$	69.42	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
12/10/2020	WAL-MART #1383	STEM NIGHT SUPPLIES- HOT CHOCOLATE MIX	TXN00280446	\$	15.09	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/15/2020	WAL-MART #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00280690	\$	517.19	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/16/2020	WAL-MART #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00280761	\$	170.10	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	WAL-MART #1383	CANDY, GUM, CRACKERS, CHIPS & SNACK CAKES- GIFT BAG ITEMS FOR STAFF	TXN00280871	\$	191.92	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/07/2020	WAL-MART #2832	ITEMS FOR HOSPITALITY COMMITTEE DEC. EVENT- FOAM BRUSHES, MOD PODGE, LOLLIPOPS, TREAT BAGS & CANDY	TXN00280255	\$	62.53	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	WAL-MART #6395	PD STAFF MEETING SNACKS & DRINKS	TXN00280113	\$	56.61	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
12/07/2020	WAL-MART #6395	HOLIDAY CELEBRATION- CANDY CANES	TXN00280249	\$	3.03	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	WAL-MART #6395	STUDENT SUPPLY NEEDS- POST NOTES, FOLDERS, DIVIDERS, SCISSORS & NOTE CARDS	TXN00280312	\$	99.38	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/08/2020	WAL-MART #6395	STUDENT UNIFORM NEEDS- POLO SHIRTS & PANTS	TXN00280329	\$	57.46	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	WAL-MART #6395	MARSHMALLOWS (FOR FACULTY & STAFF)	TXN00280453	\$	5.33	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/14/2020	WAL-MART #6395	MINI MARSHMALLOWS & CRANBERRIES (LIBRARY DROP IN ITEMS)	TXN00280633	\$	13.72	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	WAL-MART #7181	SNACKS FOR HOME VISITS - WATER, JUICE BAGS & SNACK PACKS	TXN00279901	\$	38.60	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
12/03/2020	WAL-MART #7181	VIRTUAL MATH NIGHT (12/17/20) SUPPLIES- INSTRUCTIONAL LEARNING BOARD GAMES FOR FAMILIES	TXN00280013	\$	1,499.98	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/03/2020	WAL-MART #7181	FACULTY & STAFF- PROF. DEVELOP. ZOOM MTG.- PRIZES AWARDED	TXN00280017	\$	40.72	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/15/2020	WAL-MART #7181	CANDY GRAMS - CANDY CANES, RIBBON & TAPE	TXN00280681	\$	58.63	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/17/2020	WAL-MART #7181	ANGEL TREE - STUDENT GIFT ITEMS- BOOTS, SHOES, TISSE PAPER, FACE MASKS, GAMES & ACTIVITY KITS	TXN00280862	\$	1,531.28	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/22/2020	WAL-MART #7181	SENIOR CLASS- HOLIDAY TREAT BAGS FOR FACULTY & STAFF (COCOA, CANDY, RIBBON & GIFT BAGS)	TXN00281068	\$	127.95	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/04/2020	WALMART GROCERY	SNACKS & WATER FOR AFTERSCHOOL TUTORING	TXN00280106	\$	169.09	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/21/2020	WALMART GROCERY	SODA & BOTTLED WATER FOR STAFF APPRECIATION MEETING/ LUNCH	TXN00280990	\$	72.50	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	WALMART.COM AU	STEM NIGHT SUPPLIES- HOT CHOCOLATE MIX	TXN00280477	\$	25.15	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/11/2020	WALMART.COM AU	CLASSROOM LAB SUPPLIES- NONFAT DRY MILK, HONEY, WAX PAPER, CHOC. CHIPS & PLASTIC KNIVES	TXN00280513	\$	140.12	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2020	WALMART.COM AU	CLASSROOM SUPPLIES- PENCILS, COMPOSITION BOOKS, ZIPLOCK BAGS & INDEX DIVIDERS	TXN00280585	\$	151.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/14/2020	WALMART.COM AU	CLASSROOM SUPPLIES- FOLDERS	TXN00280643	\$	199.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
12/21/2020	WALMART.COM AZ	CLEAR RAIN PONCHOS FOR FACULTY & STAFF	TXN00281003	\$	118.51	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/01/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE (10/1-31, 2020)	TXN00279899	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND

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

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**BCSD TRANSPARENCY REPORT
DECEMBER 1-31, 2020**

12/10/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE (11/1-30, 2020)	TXN00280417	\$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
12/10/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE (11/1-30, 2020)	TXN00280417	\$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
12/07/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER / RENTAL SERVICES	TXN00280219	\$	92.21	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
12/08/2020	WATER - COFFEE DELIVERY	ISD - WATER COOLER REFILLS	TXN00280319	\$	37.22	10022101-569911	DISTRICT OFFICE	GENERAL FUND
12/08/2020	WATER - COFFEE DELIVERY	ISD - WATER COOLER / RENTAL SERVICES	TXN00280319	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
12/11/2020	WATER - COFFEE DELIVERY	BOTTLED WATER (DELIVERY)	TXN00280560	\$	41.43	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/11/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00280560	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
12/15/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION	TXN00280695	\$	5.35	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
12/22/2020	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL FOR OFFICE	TXN00281022	\$	37.70	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/04/2020	WEST FLORENCE HIGH SCHOOL	GATESHARE RE: FOOTBALL PLAYOFF GAME VS BHS 11/13/20	238218	\$	1,282.65	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	WF WAYFAIR 3477571441	CARTS WITH BINS- FOR GUIDED READING BOOK STORAGE	TXN00280353	\$	427.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12/11/2020	WHITE & STORY, LLC	ATTORNEY BILLING THROUGH OCTOBER 2020	238293	\$	391.53	10025201-531900	DISTRICT OFFICE	GENERAL FUND
12/02/2020	WM SUPERCENTER #1383	NATIONAL HONOR SOCIETY INDUCTION CEREMONY- GROCERY ITEMS FOR CULINARY CLASS PREPARED FOOD FOR EVENT	TXN00279934	\$	205.93	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/02/2020	WM SUPERCENTER #1383	REFRESHMENT RESTOCK- SNACKS & SODA	TXN00279958	\$	29.56	10023101-569911	DISTRICT OFFICE	GENERAL FUND
12/04/2020	WM SUPERCENTER #1383	NEHS SERVICE PROJECT- HOLIDAY CARDS (TO SEND TO NURSING HOME RESIDENTS)	TXN00280078	\$	90.59	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	WM SUPERCENTER #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00280380	\$	137.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/15/2020	WM SUPERCENTER #1383	GROCERY ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00280709	\$	114.44	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
12/17/2020	WM SUPERCENTER #1383	STAFF LUNCH- ASSORTED DESSERTS & NAPKINS	TXN00280844	\$	28.48	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/16/2020	WM SUPERCENTER #6395	CHARACTER BREAKFAST ITEMS- JUICE, CHOC. MILK, PLATES, ETC.	TXN00280777	\$	27.07	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/09/2020	WM SUPERCENTER #7181	SNACKS & DECORATIONS FOR PLC MEETING	TXN00280345	\$	48.55	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	WM SUPERCENTER #7181	BUS DRIVER APPRECIATION- CANDY & DRINKS, COFFEE PODS FOR STAFF	TXN00280879	\$	110.35	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/18/2020	WM SUPERCENTER #7181	ANGEL TREE - STUDENT GIFT ITEMS- SHOES, CLOTHING, GAMES, GLOVES, PJS, HATS & GLOVES	TXN00280901	\$	1,377.42	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/23/2020	WM SUPERCENTER #7181	ANGEL TREE - STUDENT GIFT ITEMS- CLOTHING, TOYS, GAMES, SHOES, UNDERGARMENTS, HATS & GLOVES	TXN00281104	\$	416.68	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12/10/2020	WORDMASTERSCHALLENGE.COM	GRADE 5- VOCABULARY WORD CHALLENGE PRACTICE SETS	TXN00280436	\$	50.00	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	WORDMASTERSCHALLENGE.COM	GRADE 4- VOCABULARY WORD CHALLENGE PRACTICE SETS	TXN00280942	\$	50.00	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/18/2020	WORDMASTERSCHALLENGE.COM	GRADE 3- VOCABULARY WORD CHALLENGE PRACTICE SETS	TXN00280942	\$	50.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
12/11/2020	WPPY SUCCESSFUL INNOVATION	EQUITY & ENGAGEMENT ACADEMY- PD- CONFERENCE REGISTRATION; EVENT DATE: 1/29/21	TXN00280525	\$	249.00	10023363-531200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2020	WW WILLIAMS	BUS #8180-31 REPAIR PARTS	TXN00280426	\$	1,033.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2020	WW WILLIAMS	BUS #8180-31- LABOR ONLY	TXN00280426	\$	1,375.09	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/18/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 121820	238383	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
12/02/2020	YOUTHLIGHT, INC.	GUIDANCE TEACHING MATERIALS	TXN00279929	\$	165.53	39521280-541000	BEAUFORT MIDDLE	EIA FUND
12/10/2020	ZAXBY'S #57801	LUNCH FOR IREADY TRAINERS	TXN00280475	\$	53.24	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
12/15/2020	ZOHO CORPORATION	MANAGE ENGINE / AUDIT PLUS ANNUAL SUBSCRIPTION RENEWAL- 12/11/2020-12/10/2021	TXN00280680	\$	5,830.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 10/25/2020-11/24/2020. (VIRTUAL LEARNING LICENSES) - HIGH	TXN00280044	\$	2,558.66	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 10/25/2020-11/24/2020. (VIRTUAL LEARNING LICENSES) - MIDDLE	TXN00280044	\$	2,558.67	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PERIOD 10/25/2020-11/24/2020. (VIRTUAL LEARNING LICENSES) - ELEMENTARY	TXN00280044	\$	2,558.67	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - VIRTUAL LEARNING ENVIRONMENT ANNUAL LICENSE RENEWAL. 09/25/2020-09/24/2021 (HIGH)	TXN00280055	\$	20,768.01	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - VIRTUAL LEARNING ENVIRONMENT ANNUAL LICENSE RENEWAL. 09/25/2020-09/24/2021 (MIDDLE)	TXN00280055	\$	20,768.02	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - VIRTUAL LEARNING ENVIRONMENT ANNUAL LICENSE RENEWAL. 09/25/2020-09/24/2021 (ELEMENTARY)	TXN00280055	\$	20,768.00	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
12/03/2020	ZOOM.US	INSTRUCTIONAL SW - VIRTUAL LEARNING ENVIRONMENT ANNUAL LICENSE RENEWAL. 09/25/2020-09/24/2021 (BUDGETED AMOUNT)	TXN00280055	\$	1,999.99	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
12/07/2020	ZORO TOOLS INC	HVAC STOCK- FUSES	TXN00280265	\$	302.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
12/08/2020	ZORO TOOLS INC	HVAC REPAIRS- FUSES- MCRES	TXN00280280	\$	344.69	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
FRAUDULENT/ DISPUTED CHARGES & CLAIM ADJUSTMENTS								
10/14/2020	SHARP ELECTRONICS CORPOR	DISPUTED CHARGE; UNAUTHORIZED PURCHASE; CLAIM ADJUSTMENT PENDING STILL; BOA FOLLOW UP 1/22/21	TXN00277628	\$	142.70	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	AMZN Mktp US 282KP7AR0	PRE-K SUPPLIES- PENCILS; DUPLICATED CHARGE ERROR; REF. FULL REFUND TXN00279898	TXN00278594	\$	12.93	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/01/2020	CLAIM ADJ/AMZN MKTP US 28	CLAIM ADJUSTMENT; DUPLICATED CHARGE; REF. TXN00278594 (PRE-K SUPPLIES-PENCILS)	TXN00279898	\$	(12.93)	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/2/2020	AMZN Mktp US 281Z474X2	PRE-K SUPPLIES- PENCILS; DUPLICATED CHARGE ERROR; REF. FULL REFUND TXN00279916	TXN00278593	\$	12.93	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
12/01/2020	CLAIM ADJ/AMZN MKTP US 28	CLAIM ADJUSTMENT; DUPLICATED CHARGE; REF. TXN00278593 (PRE-K SUPPLIES-PENCILS)	TXN00279916	\$	(12.93)	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL