BEAUFORT COUNTY SCHOOL DISTRICT-TRANSPARENCY REPORT
NOVEMBER 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/09/2020	4ALLPROMOS	TEACHER SUPPLIES- NOTE BOOKS	TXN00278847	$ 255.24	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/23/2020	4TE SONITROL SECURITY SYS	ALARM BATTERY REPLACEMENT - ADULT ED	TXN00279638	$ 84.40	10025405-541001	KING STREET	GENERAL FUND
11/10/2020	A FLORAL AFFAIR INC	SYMPATHY PLANT FOR STAFF MEMBER	TXN00278989	$ 53.45	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	A FLORAL AFFAIR INC	SYMPATHY PLANT FOR STAFF MEMBER	TXN00279171	$ 50.24	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	A FLORAL AFFAIR INC	SYMPATHY PLANT FOR STAFF MEMBER	TXN00279369	$ 48.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	ACCO BRANDS DIRECT	LAMINATING FILM	TXN00278668	$ 279.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/06/2020	ACCO BRANDS DIRECT	LAMINATING FILM - FOR MEDIA CENTER	TXN00278788	$ 625.87	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/27/2020	ACCO BT USA	1 YR EQUIPMENT MANTENANCE AGREEMENT- LAMINATOR	TXN00279863	$ 449.23	10022283-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	ACE OF HILTON HEAD	W/O# 289988	237874	$ 17.11	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	ACE OF HILTON HEAD	W/O# 290088	237874	$ 10.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/06/2020	ACE OF HILTON HEAD	W/O# 289760	237874	$ 12.82	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/06/2020	ACT - CVENT	REGISTRATION FOR VIRTUAL ACT CONFERENCE; EVENT DATE-11/12/20	TXN00278791	$ 50.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	ACTE	CTE - 2020 ACTE VIRTUAL VISION CONFERENCE REGISTRATION; EVENT DATES 11/30-12/4, 2020	TXN00279357	$ 300.00	39222101-534500	DISTRICT OFFICE	EIA FUND
11/18/2020	AED SUPERSTORE	AED REPLACEMENTS	TXN00279413	$ 706.20	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	AED SUPERSTORE	REPLACEMENT DEFIB / AED PADS - BHS	TXN00279660	$ 79.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/27/2020	AED SUPERSTORE	REPLACEMENT AED PADS	TXN00279852	$ 2,379.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SOFTWARE	237875	$ 99,238.66	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2020	AIKEN COUNTY PUBLIC SCHOOLS	1ST ROUND TOURNAMENT VOLLEYBALL 11/2/20- HHIHS	238016	$ 515.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 110620	237863	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
11/20/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 112020	238000	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
11/09/2020	ALL BATTERY CENTER	BATTERIES FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00278867	$ 123.78	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/16/2020	ALPHAGRAPHICS US 804	BLANK SHEETS OF STATIONARY PAPER	TXN00279254	$ 89.17	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2020	ALPHAGRAPHICS US 804	A9 FOLDERS	TXN00279780	$ 1,566.48	10021297-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/09/2020	ALVIN ORDS SANDWHICH SHOP	MENTOR TRAINING LUNCH- 11/5/20	TXN00278884	$ 404.71	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMAZON.COM 1A03W40A3	DRY ERASE LAP BOARDS	TXN00279618	$ 25.69	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
11/17/2020	AMAZON.COM 201EP83U2 AMZN	BOOKS FOR MEDIA CENTER	TXN00279348	$ 31.96	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	AMAZON.COM 2023I9ZH0	BATTERIES FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00279212	$ 51.34	10023333-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	AMAZON.COM 202PS3EH1 AMZN	ESOL SUPPLIES- COMPOSITION NOTEBOOKS	TXN00279248	$ 68.51	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2020	AMAZON.COM 202SV7CM2 AMZN	BOOKS FOR MEDIA CENTER	TXN00279276	$ 68.52	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	AMAZON.COM 202Y97EW1	BOOK	TXN00279284	$ 34.95	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/19/2020	AMAZON.COM 204O21072	MARKERS	TXN00279491	$ 7.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/16/2020	AMAZON.COM 204OV8T01	POPCORN & OIL (PBIS DAY)	TXN00279300	$ 42.99	70892685-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	AMAZON.COM 205FV9JU0 AMZN	BOOKS FOR MEDIA CENTER	TXN00279262	$ 438.84	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	AMAZON.COM 206IX2ND1 AMZN	ORGANIC PLANTING SOIL FOR AGRICULTURE CLASS	TXN00279247	$ 107.31	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
11/12/2020	AMAZON.COM 207GK2C21	BATTERIES & SOCCER GOAL TARGET	TXN00279124	$ 587.74	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/16/2020	AMAZON.COM 2085U5TP1	BOOK	TXN00279298	$ 9.48	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/16/2020	AMAZON.COM 208IP9TD0 AMZN	PAPER SHREDDER	TXN00279202	$ 107.05	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
11/16/2020	AMAZON.COM 208W65J61 AMZN	MATH COUNTERS	TXN00279278	$ 19.98	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2020	AMAZON.COM 2806E45I1 AMZN	GUIDANCE/ CAREER AWARENESS SUPPLIES- HAND SANITIZING GEL	TXN00278712	$ 112.90	39521298-541000	BLUFFTON HIGH	EIA FUND
11/11/2020	AMAZON.COM 2815922H2 AMZN	BOOKS	TXN00279029	$ 18.29	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2020	AMAZON.COM 2815922H2 AMZN	BOOKS	TXN00279029	$ 119.10	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2020	AMAZON.COM 2818A0SB2 AMZN	SPED CLASSROOM SUPPLIES- DRY ERASE MARKERS	TXN00279036	$ 31.02	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/03/2020	AMAZON.COM 281OQ6J32	TONER CARTRIDGE & EXTERNAL HARD DRIVE FOR TV PRODUCTION CLASSES	TXN00278686	$ 232.49	10011490-544500-91900	BEAUFORT HIGH	GENERAL FUND
11/11/2020	AMAZON.COM 282AS2YC1 AMZN	STAFF TREAT- PEPPERMINT GUM	TXN00279078	$ 47.46	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	AMAZON.COM 282LR93Q2	SPED - CLASSROOM SUPPLIES- NITRILE GLOVES (NOT COVID RELATED EXPENSE)	TXN00278626	$ 2,335.51	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	AMAZON.COM 2832V0PX2	BOOKS FOR GUIDANCE - CAREER AWARENESS; REF. TXN00278822 FOR BAL. OF ORDER	TXN00278808	$ 85.00	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
11/09/2020	AMAZON.COM 2834Q0QZ0 AMZN	TONER CARTRIDGE	TXN00278905	$ 77.99	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/05/2020	AMAZON.COM 283M56B41 AMZN	ELA - REVIEW BOOKS FOR STUDENTS	TXN00278743	$ 97.99	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/02/2020	AMAZON.COM 283RY3JR0	OFFICE SUPPLIES- CARDSTOCK	TXN00278637	$ 59.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/09/2020	AMAZON.COM 284058SF0	COHERENT GOVERNANCE BOOKS	TXN00278863	$ 56.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	AMAZON.COM 284AI57B2 AMZN	BOOK	TXN00279110	$ 9.95	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/09/2020	AMAZON.COM 284OM65N2 AMZN	ARTS INTEGRATION - POOL NOODLES	TXN00278876	$ 239.64	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/16/2020	AMAZON.COM 284OX2RA2	ELA - BOOKS FOR STUDENTS	TXN00279252	$ 548.94	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/03/2020	AMAZON.COM 284RJ9XA1 AMZN	BATTERIES	TXN00278663	$ 30.38	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2020	AMAZON.COM 2853D1GE2 AMZN	ZIPLOCK BAGS (FOR ORGANIZING GUIDED READING)	TXN00278814	$ 51.10	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/09/2020	AMAZON.COM 285FH9H22 AMZN	FILE FOLDERS	TXN00278861	$ 21.59	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/03/2020	AMAZON.COM 285PO5PT0 AMZN	MONITOR (FOR DATA SPECIALIST)	TXN00278654	$ 209.99	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/09/2020	AMAZON.COM 2862S9BE2 AMZN	BOOK	TXN00278851	$ 15.79	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2020	AMAZON.COM 286C46YF1 AMZN	LIBRARY BOOKS	TXN00279072	$ 174.24	10011388-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/02/2020	AMAZON.COM 286W67AV0	CAMELBAK HYDRATION PACKS FOR NJROTC	TXN00278578	$ 247.75	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	AMAZON.COM 2872U8YP2	STAFF TREAT- PEPPERMINT GUM	TXN00279234	$ 28.52	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	AMAZON.COM 287I74VL2 AMZN	CLASSROOM SUPPLIES- PENS	TXN00278870	$ 5.90	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/09/2020	AMAZON.COM 287M96KN1 AMZN	CLASSROOM BOOKS	TXN00278891	$ 28.71	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
11/03/2020	AMAZON.COM 287Q43JX2 AMZN	ATTENDANCE & SOCIAL WORKER SUPPLIES- LABELS	TXN00278693	$ 42.00	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/04/2020	AMAZON.COM 287R17MB1 AMZN	SPED - AUTISM - FITNESS MATS FOR THERAPY ROOM	TXN00278727	$ 211.42	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	AMAZON.COM 287ZP2BD0	BOOKS FOR GUIDANCE - CAREER AWARENESS; REF. TXN00278808 FOR BAL. OF ORDER	TXN00278822	$ 72.46	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
11/02/2020	AMAZON.COM 2884A9ZY2	CAMELBAK HYDRATION PACKS FOR NJROTC	TXN00278587	$ 250.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	AMAZON.COM 2889C8VQ1 AMZN	BOOK	TXN00278681	$ 57.17	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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

11/03/2020	AMAZON.COM 288E361A0 AMZN	READ ALOUD BOOKS	TXN00278682	$	22.45	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/10/2020	AMAZON.COM 288ZO1UZ1	DRY ERASE WHITEBOARD CALENDAR	TXN00278966	$	77.78	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/09/2020	AMAZON.COM 2898H78O0	DESK CHAIR	TXN00278883	$	56.70	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
11/02/2020	AMAZON.COM 289BQ8N40 AMZN	PPE SUPPLIES- SAFETY SIGNAGE (ONE WAY- DO NOT ENTER)	TXN00278619	$	23.99	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/09/2020	AMAZON.COM 289ES7661	GAS CANS (USED TO MIX CLEANING CHEMICALS FOR BUSES)	TXN00278909	$	95.92	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
11/12/2020	AMAZON.COM 289HC72H2 AMZN	DRY ERASE WHITEBOARD CLEANING SPRAY	TXN00279105	$	3.44	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	AMAZON.COM 2A39A6WH3 AMZN	SET OF SURE CUT DIES - MISC. SET OF 10	TXN00279699	$	146.09	20211335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/30/2020	AMAZON.COM 2P3Z74JV3	ART SUPPLIES- SKETCHBOOKS PARTIAL SHIPMENT; REF. TXN00280012 & BAL. PENDING SHIPMENT/CHARGE	TXN00279887	$	896.67	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	AMAZON.COM 2T48M2GQ2 AMZN	SPED - VISION - HIGH SPEED HDMI CABLES	TXN00279404	$	34.50	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	AMAZON.COM 326Z16U23	BOOKS FOR ADMIN.	TXN00279405	$	56.06	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
11/23/2020	AMAZON.COM 3D0HY7DW3 AMZN	SET OF SURE CUT DIES - NUMBERS	TXN00279671	$	64.72	20211335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	AMAZON.COM 7Y55X4A13	CLASSROOM BOOKS	TXN00279431	$	35.98	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2020	AMAZON.COM 948KU8PY3	BOOKS	TXN00279880	$	69.90	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2020	AMAZON.COM 974AH1C73	CLASSROOM BOOKS	TXN00279494	$	235.68	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	AMAZON.COM D81YH5RA3 AMZN	BOOKS (OF MICE & MEN) FOR ELA	TXN00279473	$	46.83	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/23/2020	AMAZON.COM E99QN62E3	KINDERGARTEN TEACHING SUPPLIES- WICKER CRAYON BASKETS	TXN00279718	$	33.13	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	AMAZON.COM EH1HY1HG3	INFRARED THERMOMETERS FOR AEROSPACE CLASS	TXN00279364	$	71.07	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
11/23/2020	AMAZON.COM EK65H1VM3 AMZN	SPED - AUTISM - BATTERIES	TXN00279635	$	4.88	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	AMAZON.COM F38GZ4383 AMZN	PPE SUPPLIES- HAND WASH TIMERS	TXN00279616	$	53.45	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
11/23/2020	AMAZON.COM GO14A6QU3 AMZN	SURE CUT DIES & CUTTING PAD FOR DIE CUTTER; UPPER/LOWER CASE LETTERS & HOLIDAY ASST.	TXN00279717	$	699.13	20211335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2020	AMAZON.COM HB82N5O63	PPE SUPPLIES- HAND SOAP, FLAGGING TAPE & HAND TOWELS	TXN00279873	$	259.43	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/27/2020	AMAZON.COM J13HH6ZR3	BOOK	TXN00279851	$	17.99	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/23/2020	AMAZON.COM LS66Y3GE3 AMZN	PENCILS	TXN00279698	$	14.51	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
11/23/2020	AMAZON.COM LS66Y3GE3 AMZN	BOOKS	TXN00279698	$	130.72	10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/23/2020	AMAZON.COM LW3S31QH3 AMZN	BATTERIES FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00279700	$	65.52	10023387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/23/2020	AMAZON.COM MI32H5TT3 AMZN	ELA - BOOKS	TXN00279721	$	595.13	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMAZON.COM NA9PU41K3 AMZN	DRY ERASE MARKERS	TXN00279685	$	50.34	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	AMAZON.COM OR19X89Y3	EDUCATIONAL BLOCKS & WORD GAME	TXN00279438	$	21.79	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/23/2020	AMAZON.COM RU9QF2G13	3-TIER ROLLING CART	TXN00279692	$	72.86	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2020	AMAZON.COM TP0PL6VT3	LIBRARY BOOKS	TXN00279684	$	92.43	10011388-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/19/2020	AMAZON.COM VT5CC8WQ3 AMZN	UMBRELLAS (FOR CAR RIDER LINE)	TXN00279500	$	77.94	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/24/2020	AMAZON.COM YE0UN3MJ3	WOOD BEAD ABACUS (6 SETS)	TXN00279775	$	63.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/19/2020	AMAZON.COM YM3439BZ3 AMZN	BOOKS (STEM NIGHT/ LITERACY)	TXN00279487	$	2,376.60	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/16/2020	AMERICAN PRIDE WASTE SOLU	COVID-19 EXPENSE- PORTABLE TOILETS & HAND WASHING STATIONS (ADDITIONAL FOR HOME FOOTBALL GAMES)	TXN00279206	$	1,123.00	10027198-539900-22019	BLUFFTON HIGH	GENERAL FUND
11/02/2020	AMERIGAS	UTILITIES	TXN00278566	$	392.18	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/02/2020	AMERIGAS	UTILITIES	TXN00278574	$	50.69	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	AMERIGAS	UTILITIES	TXN00278581	$	235.00	10025462-547001	HHI ELEMENTARY	GENERAL FUND
11/02/2020	AMERIGAS	UTILITIES	TXN00278588	$	172.18	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/02/2020	AMERIGAS	UTILITIES	TXN00278603	$	319.66	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/09/2020	AMERIGAS	UTILITIES	TXN00278850	$	124.85	10025488-547001	HE MCCRACKEN MIDDLE	GENERAL FUND
11/09/2020	AMERIGAS	UTILITIES	TXN00278879	$	166.89	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
11/09/2020	AMERIGAS	UTILITIES	TXN00278900	$	526.04	10025490-547001	BEAUFORT HIGH	GENERAL FUND
11/16/2020	AMERIGAS	UTILITIES	TXN00279207	$	1,290.35	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/16/2020	AMERIGAS	UTILITIES	TXN00279277	$	380.50	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/02/2020	AMZN MKTP US	REFUND- SPED BOOK- NOT DELIVERED; REF. TXN00278414	TXN00278589	$	(23.52)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US	REFUND- LITERACY COACH- STORAGE POCKET CHARTS- PARTIAL NOT DELIVERED; REF. TXN00278414	TXN00278589	$	(26.18)	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US	REFUND- GUIDANCE- TOY STORE FIGURE- NOT DELIVERED; REF. TXN00278414	TXN00278589	$	(9.00)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US	REFUND- NURSE SUPPLIES- ZIPLOCK BAGS- NOT DELIVERED; REF. TXN00278414	TXN00278589	$	(15.35)	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	AMZN MKTP US	REFUND- STYLUS PENS; RETURNED; REF. TXN00278227	TXN00278795	$	(24.99)	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	AMZN MKTP US	REFUND- PARENT NIGHT SUPPLIES- SIDEWALK CHALK; PARTIAL ORDER NOT RECVD; REF. TXN00278353	TXN00278844	$	(126.80)	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/10/2020	AMZN MKTP US	REFUND- BALANCE BALL, WEIGHTED LAP PAD & COMMAND HOOKS NOT RECVD; REF. TXN00278690	TXN00278967	$	(94.10)	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/18/2020	AMZN MKTP US	REFUND- CONSTRUCTION PAPER; ORDER CNLD; REF. TXN00278323	TXN00279376	$	(20.50)	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/23/2020	AMZN MKTP US 023P99MU3	ELECTRIC STAPLER	TXN00279619	$	53.74	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US 026SC5NV3	TONER CARTRIDGE	TXN00279574	$	26.50	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/27/2020	AMZN MKTP US 043MB7AX3	KINDERGARTEN TEACHING SUPPLIES- CUBE STORAGE ORGANIZER	TXN00279831	$	112.95	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US 0P1391Y73	NURSE SUPPLIES- ALLERGY MEDICINE	TXN00279569	$	30.82	10021339-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/17/2020	AMZN MKTP US 119LW5LF3	COLORED DOTS TO BE USED FOR INVENTORY LABELING (TECH. HELPDESK)	TXN00279327	$	9.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMZN MKTP US 1F66R0SW3	KINDERGARTEN TEACHING SUPPLIES- THREE DRAWER ORGANIZER	TXN00279648	$	17.36	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 200702T61	AQUARIUM THERMOMETERS FOR AGRICULTURE CLASS	TXN00279280	$	6.45	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	AMZN MKTP US 2008Q9CZ2 AM	DOCUMENT CAMERA FOR MEDIA CENTER	TXN00279289	$	101.65	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	AMZN MKTP US 2009X6E32	SPED- LET'S COUNT THANKSGIVING COUNTING BOOK	TXN00279371	$	7.99	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2020	AMZN MKTP US 200DL04H0	POSTER PAPER	TXN00279180	$	229.90	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2020	AMZN MKTP US 200IR5AF2	PENCIL CASES	TXN00279395	$	45.96	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/16/2020	AMZN MKTP US 200M90T01	ABC PICTURE BOARDS, POCKET CHART & A -Z GAME	TXN00279304	$	58.33	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 200NK3OF2	OFFICE SUPPLIES- BATTERIES	TXN00279217	$	53.46	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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11/16/2020	AMZN MKTP US 200NK3OF2	COVID-19 EXPENSE- VINYL FLOOR RUNNER FOR UNDER HAND SANITIZER STATIONS	TXN00279217	$	73.83	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 2019U1AW1	CLASSROOM SUPPLIES- FOLDERS	TXN00279271	$	27.88	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/13/2020	AMZN MKTP US 201DJ3FZ0	PPE SUPPLIES- HAND SANITIZER REFILLS FOR DISPENSERS	TXN00279149	$	149.68	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 201EZ6AM1	ELEMENTARY SUPPLIES- WATERCOLOR PAINT SETS & DRY ERASE ERASERS	TXN00279267	$	38.96	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2020	AMZN MKTP US 201EZ6AM1	GUIDANCE - SUPPLIES - MARKERS	TXN00279267	$	16.78	10021263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2020	AMZN MKTP US 201GA9FT0	HDMI EXTENDER - TO UPGRADE THE TOUCH PANEL BOARD IN CONF. RM. AT DESC. ; ALLOWS CASTING FOR INTERNAL USER.	TXN00279191	$	58.52	10026601-532303	DISTRICT OFFICE	GENERAL FUND
11/17/2020	AMZN MKTP US 201KK3ZL2	HAND HELD BARCODE SCANNERS TO BE USED WITH MOBILE TICKETING EQUIPMENT	TXN00279328	$	4,395.56	22026601-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	AMZN MKTP US 201T86N30	EARBUDS (FOR STUDENTS)	TXN00279292	$	159.95	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	AMZN MKTP US 201WF4EL2	PENS, SCISSORS, FOLDERS, AIR FRESHENER, MONITOR STAND & WALL CALENDAR	TXN00279372	$	96.15	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/16/2020	AMZN MKTP US 2029560C1	BOOK	TXN00279296	$	11.31	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/16/2020	AMZN MKTP US 202DT8492	LIBRARY BOOKS	TXN00279316	$	479.49	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2020	AMZN MKTP US 203Q85022	SPED - AUTISM SUPPLIES - CRAYON ROCKS	TXN00279468	$	16.03	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	AMZN MKTP US 2042G4TD2	SPED TEACHING SUPPLIES- TOY PETS & SEA CREATURES, DUST! SWEEP! MOP! SET, CRAYON ROCKS, ABC GAME, ELMO ON THE GO LETTERS, TRAINING RINGS & KID VACUUM CLEANER	TXN00279421	$	181.64	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	AMZN MKTP US 2042G4TD2	SPED BOOKS	TXN00279421	$	17.43	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2020	AMZN MKTP US 204QU9O00	RAISED GARDEN BED PLANTER KITS- BUTTERFLY GARDEN	TXN00279157	$	120.00	80511387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/19/2020	AMZN MKTP US 2052P70Q2	BOOK SHELVES- TEACHER WORKROOM / LITERACY	TXN00279470	$	105.93	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 2067F7J40	DOCUMENT CAMERAS	TXN00279318	$	256.77	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/16/2020	AMZN MKTP US 2067H7O42	SURGE PROTECTION POWER STRIPS & HDMI CABLES	TXN00279204	$	194.96	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/16/2020	AMZN MKTP US 206R13TF1	FRONT OFFICE SUPPLIES - WIRELESS MOUSE, MOUSE PADS, WRIST REST & BATTERIES	TXN00279249	$	120.40	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2020	AMZN MKTP US 206SX6ZI0	ROLLING STORAGE CART	TXN00279213	$	79.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/18/2020	AMZN MKTP US 207DV0TD2	SELF ADHESIVE POCKET STICKERS (PRE-K IPAD LABELING SUPPLIES, COVID-19 EXPENSE)	TXN00279399	$	178.54	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
11/13/2020	AMZN MKTP US 207NM94V1	SPED - VISION INSTRUCTIONAL MATERIALS - INTERACTIVE TOY ANIMALS	TXN00279163	$	303.10	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	AMZN MKTP US 2095F2LH1	FLUORESCENT LIGHT COVERS	TXN00279153	$	32.09	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 2097A3T41	AQUARIUM AIR PUMP VALVES & TUBING FOR AGRICULTURE CLASS	TXN00279265	$	16.06	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
11/12/2020	AMZN MKTP US 2097H1OT1	ACTIVITY PLACEMATS	TXN00279125	$	246.48	20211374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/23/2020	AMZN MKTP US 241OG17G3	CRAYONS	TXN00279650	$	61.66	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/12/2020	AMZN MKTP US 2800L4K22	COVID-19 EXPENSE- HEADPHONE/ EARBUDS FOR 2ND GRADE STUDENTS (TO KEEP AT SCHOOL)	TXN00279097	$	71.82	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 280580FA2	PPE SUPPLIES- SAFETY SIGNAGE (ENTER & EXIT SIGNS)	TXN00278580	$	54.00	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	AMZN MKTP US 2808O4BV0 AM	OFFICE VACUUM CLEANER	TXN00278785	$	114.98	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2020	AMZN MKTP US 280BX52A2	PLANT TAGS- BUTTERFLY GARDEN	TXN00279092	$	21.49	80511387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/09/2020	AMZN MKTP US 280D97KH1	FIDGET TOYS, PENS, CHAIR BANDS, POSTERS & LIGHT COVERS	TXN00278868	$	130.08	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	AMZN MKTP US 280EP7DP1	SPED CLASSROOM SUPPLIES- PENS	TXN00278852	$	4.44	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2020	AMZN MKTP US 280FI09O0	WIRELESS HEADSET (DATA SPECIALIST)	TXN00278982	$	269.00	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/02/2020	AMZN MKTP US 280OH2AL0	STUDENT BELTS (SOCIAL WORKER- FOR STUDENT UNIFORM NEEDS)	TXN00278609	$	159.90	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	AMZN MKTP US 280W85LU2	BOOKS	TXN00278616	$	29.14	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	AMZN MKTP US 2814B5QY2	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00278973	$	941.50	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 2817C5SC0	PENCILS, MARKERS, RULERS, PENS, ACADEMIC PLANNER, ELECTRIC PENCIL SHARPENER, MONITOR, WIRELESS KEYBOARD/MOUSE, STICKY NOTES, MOBILE STANDING DESK, CLEANER, WRITING PADS & DESKTOP RISER	TXN00278915	$	688.92	10011388-541000-12900	HE MCCRACKEN MIDDLE	GENERAL FUND
11/10/2020	AMZN MKTP US 2817Z8IH1	HAND HELD BARCODE SCANNER FOR TECH. HELPDESK	TXN00278954	$	267.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	AMZN MKTP US 281HA1TT2	DESK CHAIR	TXN00278665	$	154.99	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/05/2020	AMZN MKTP US 281HW50G2	SPED - OT - MOBILE STOOL (1 OF 2)	TXN00278741	$	69.07	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/05/2020	AMZN MKTP US 281HW50G2	SPED - OT - MOBILE STOOL (2 OF 2)	TXN00278741	$	69.07	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	AMZN MKTP US 281IC79Z2	SILICON WRIST REST & BEADED KEYBOARD WRIST REST	TXN00279152	$	24.34	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/11/2020	AMZN MKTP US 281NP4WD0	ADHESIVE HOOK STRIPS, RUBBER BANDS, SPRINGS, STRAWS & CRAFT STICKS (ITEMS TO CONSTRUCT EARTHQUAKE SHAKE TABLE)	TXN00279025	$	62.76	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2020	AMZN MKTP US 281UT65K1	ELA - BOOK	TXN00278708	$	8.91	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/05/2020	AMZN MKTP US 281X700T2	STICKY NOTES	TXN00278740	$	6.99	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/05/2020	AMZN MKTP US 281X700T2	LIBRARY BOOKS	TXN00278740	$	108.37	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/02/2020	AMZN MKTP US 281Z474X2	PRE-K SUPPLIES- PENCILS	TXN00278593	$	12.93	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/02/2020	AMZN MKTP US 2825Y94J2	BOOK	TXN00278563	$	17.89	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 282AO06S0	LAPTOP STAND	TXN00278938	$	27.81	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2020	AMZN MKTP US 282E61YR1	SNACKS FOR FACULTY/STAFF	TXN00279090	$	89.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	AMZN MKTP US 282F64292	BUTTERFLY POSTER, BUTTERFLY GUIDES & MILKWEED SEEDS- BUTTERFLY GARDEN	TXN00279067	$	91.13	80511387-541000-90003	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/02/2020	AMZN MKTP US 282KP7AR0	PRE-K SUPPLIES- PENCILS	TXN00278594	$	12.93	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/10/2020	AMZN MKTP US 282PO59J1	PPE SUPPLIES- DISINFECTANT WIPES	TXN00278991	$	1,026.36	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 282S46T02	LITERACY COACH- STORAGE POCKET CHARTS	TXN00278652	$	24.98	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 282UL5EJ0	WIRELESS BARCODE SCANNER	TXN00278596	$	35.99	84411496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
11/03/2020	AMZN MKTP US 282UW7JS2	WHITEBOARDS, DRY ERASE MARKERS & ERASERS, STICKY NOTES, COMMAND STRIPS & TAB DIVIDERS	TXN00278672	$	186.93	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
11/12/2020	AMZN MKTP US 283272KP2	DRY ERASE BOARD, POSTERS, POST NOTES, PENS, MARKERS, CORRECTION TAPE, PENCIL HOLDERS, INK, STAPLES/STAPLER, CHAIR CUSHION, MAGNETS & STAMP PAD	TXN00279108	$	277.94	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/09/2020	AMZN MKTP US 2835S9D81	DIGITAL CAMERA BUNDLE (2) FOR YEARBOOK STAFF	TXN00278862	$	1,169.90	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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11/12/2020	AMZN MKTP US 283678772	TRAFFIC CONES FOR SOCIAL DISTANCING IN HALLWAYS (COVID-19 EXPENSE)	TXN00279107	$	209.97	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/02/2020	AMZN MKTP US 2837E20S1	CAMELBAK HYDRATION PACKS FOR NJROTC	TXN00278564	$	274.95	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2020	AMZN MKTP US 283FZ9AJ2	SPED - AUTISM - STORAGE BOXES FOR THERAPY ROOM	TXN00278711	$	32.14	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/05/2020	AMZN MKTP US 283J35M00	LIBRARY BOOKS	TXN00278750	$	44.97	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/02/2020	AMZN MKTP US 283Q90OS2	COLORED PENCILS	TXN00278610	$	33.46	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/11/2020	AMZN MKTP US 283XY9Y01	BINDERS, PENS, BINDER RINGS, VELCRO, PAPER & BINDER CLIPS, MOUNTING PUTTY, STAPLES, TAPE & SHEET PROTECTORS	TXN00279011	$	175.37	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/12/2020	AMZN MKTP US 283ZR4KZ2	STEM CLASSROOM PROJECT SUPPLIES - COTTON BALLS	TXN00279118	$	17.82	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2020	AMZN MKTP US 2844K0SZ2	CATE CLASSROOM SUPPIES- PENS	TXN00279031	$	21.90	10011388-541000-12900	HE MCCRACKEN MIDDLE	GENERAL FUND
11/09/2020	AMZN MKTP US 2844N4200	CRAYONS, PENCILS, SCISSORS, DICE, NOTEBOOKS, RULERS, LAP BOARDS & PENCIL CASES	TXN00278918	$	217.48	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	AMZN MKTP US 2845F4611	LABELS, LABEL PROTECTORS & STYLUS PEN	TXN00278843	$	147.50	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	AMZN MKTP US 2848J5801	NURSE SUPPLIES- FOLDING / MEDICAL COT	TXN00278815	$	38.99	10021389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/03/2020	AMZN MKTP US 2849W7JL2	BOOK	TXN00278689	$	15.86	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	AMZN MKTP US 284FI1QY1	BOOK- MANAGING DIVERSE CLASSROOMS	TXN00278792	$	10.68	70961100-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	AMZN MKTP US 284I01M60 AM	PARCEL DROPBOX FOR MEDIA CENTER	TXN00278764	$	238.00	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/02/2020	AMZN MKTP US 284IV0A71	FOLDING STOOL FOR RA TEACHER	TXN00278572	$	38.03	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 284NU6LK2	BOOK	TXN00278601	$	18.14	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 284O100L1	ART SUPPLIES FOR LANTERNS- GLUE	TXN00278638	$	13.99	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	AMZN MKTP US 284T05SP0	WEBCAMS WITH MICROPHONE- FOR BUS DISPATCHERS	TXN00278890	$	83.67	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/09/2020	AMZN MKTP US 285EE3M82	SPED CLASSROOM SUPPLIES- SHARPIE MARKERS	TXN00278921	$	8.55	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	AMZN MKTP US 285HR6YW2	BALANCE BALLS (ALT. SEATING) & CLIPBOARDS	TXN00279195	$	94.08	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 285IF5VM2	MARKERS, GLUE STICKS, TAPE, PENS, VELCRO DOTS, SENTENCE STRIPS, CARD STOCK, MAGNETIC SQUARES, LETTERS KIT & MANIPULATIVES	TXN00278855	$	176.07	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/09/2020	AMZN MKTP US 285JG5MV2	IPAD CASES & TRIPOD MOUNT- FOR MEDIA CENTER	TXN00278911	$	39.95	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	AMZN MKTP US 285TV7ST0	FLUKE PROBE & TOOL BAG FOR NEW TECH AT BRES	TXN00278872	$	135.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	AMZN MKTP US 285UY0XS1	ESOL SUPPLIES- COMPOSITION NOTEBOOKS	TXN00278648	$	79.99	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/02/2020	AMZN MKTP US 285YS7JW0	TONER COLLECTION UNIT FOR ADMIN PRINTER	TXN00278621	$	56.60	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/09/2020	AMZN MKTP US 2864Y45F2	INSTRUCTIONAL MATERIALS FOR NEW ECSE CLASSROOM-TRASH CAN, POCKET CHARTS, CHALK, SENSORY TOYS, BUBBLE WANDS, NAME PLATES, VELCRO, SAND, ETC.	TXN00278937	$	506.34	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/09/2020	AMZN MKTP US 2869A0SF0	DUST MOPS & REFILLS	TXN00278936	$	125.98	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	AMZN MKTP US 286AY8YV1	TV - FOR EXTERITY TV SETUP AT MCRECC (REPLACING A DEFECTIVE ONE)	TXN00279053	$	179.75	10026601-532303	DISTRICT OFFICE	GENERAL FUND
11/09/2020	AMZN MKTP US 286DE6610	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00278906	$	160.44	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 286M30V81	SENSORY & TEACHING TOOLS, DESK ORGANIZER, CHARGING CABLES/DOCKING STATION, BALANCE BALL, WEIGHTED LAP PAD, COMMAND HOOKS, MASTER LOCKS, WINDOW FILM, LAPTOP STAND, KEYBOARD/MOUSE & LAP TRAY; SELECT ITEMS NOT RECVD; REF. REFUND TXN00278967	TXN00278690	$	691.43	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/03/2020	AMZN MKTP US 286ZT6VX1	METAL LOCKING CABINETS	TXN00278678	$	589.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/02/2020	AMZN MKTP US 2871E8Z52	ART SUPPLIES FOR LANTERNS- MARKERS, TISSUE PAPER, PAINT BRUSHES & STRING/ TEA LIGHTS	TXN00278623	$	249.02	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	AMZN MKTP US 2873R6NW2	NURSE SUPPLIES- FACIAL TISSUES	TXN00278570	$	16.99	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/09/2020	AMZN MKTP US 2876B6680	BOOK- MANAGING DIVERSE CLASSROOMS	TXN00278889	$	10.69	70961100-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	AMZN MKTP US 2877B4SI0	KINDER CLASSROOM SUPPLIES- PLAY-DOH, HANGING FOLDERS & POCKET CHARTS	TXN00278914	$	78.08	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 287AI6670	STYLUS PENS (FOR STUDENTS)	TXN00278864	$	24.99	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 287JH15V2	WEB CAMERAS, ID CLIPS & PENS	TXN00278934	$	139.70	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	AMZN MKTP US 287JI95F2	8TH GRADE CLASSROOM SUPPLIES - LAMINATING SHEETS, POST NOTES, MONITOR STANDS & TAPE	TXN00278935	$	57.24	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
11/04/2020	AMZN MKTP US 287MT3EU2	SPED - AUTISM - PLASTIC SPRAY BOTTLES - THERAPY ROOM	TXN00278725	$	10.69	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	AMZN MKTP US 287ND5WW0 AM	WIRELESS MOUSE	TXN00279045	$	10.49	10021262-541000	HHI ELEMENTARY	GENERAL FUND
11/11/2020	AMZN MKTP US 287TJ6YC1 AM	HDMI ADAPTER	TXN00279049	$	13.98	10021262-541000	HHI ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 287TK3ZG2	BATTERIES	TXN00278613	$	8.99	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/05/2020	AMZN MKTP US 287VO10Y2	PRE-K SUPPLIES- CARD SIZE PHOTO STICKERS	TXN00278762	$	77.45	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/02/2020	AMZN MKTP US 287VT4T41	MOBILE STANDING DESK	TXN00278606	$	74.89	10011276-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 288031TO2	TEACHER WORKBOOKS	TXN00278658	$	202.58	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/02/2020	AMZN MKTP US 2881D80S1	TROPHIES FOR STAFF "OSCARS"	TXN00278639	$	36.14	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	AMZN MKTP US 2881U0ST0	ART CLASSROOM SUPPLIES- LIGHT BOX TRACING PAD & PORTABLE MAT CUTTER	TXN00278892	$	140.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/02/2020	AMZN MKTP US 288439O82	TEACHER GUIDE BOOK (READING COMPREHENSION)	TXN00278629	$	33.33	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/09/2020	AMZN MKTP US 2889P8KK0	COMPUTER DESKS (TO REPLACE BROKEN ONES)	TXN00278881	$	955.38	10011496-541000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/09/2020	AMZN MKTP US 2889Q7HN2	FILE SORTER, WALL CALENDERS, TAB DIVIDERS & BINDERS	TXN00278860	$	103.70	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/04/2020	AMZN MKTP US 288CT5XH0 AM	WIRELESS KEYBOARD & MOUSE COMBO (2) FOR MEDIA CENTER	TXN00278717	$	41.98	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/09/2020	AMZN MKTP US 288EC0M12	SPED CLASSROOM SUPPLIES- DRY ERASE LAP BOARDS	TXN00278901	$	25.66	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	AMZN MKTP US 288J505N2	ALCOHOL PREP PADS FOR THERMOMETERS (COVID-19 EXPENSE)	TXN00278910	$	51.96	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/04/2020	AMZN MKTP US 288NX7AO2	BOOK	TXN00278700	$	15.87	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/02/2020	AMZN MKTP US 288XC7ZT2	CLASSROOM MATERIALS- FILE FOLDERS, LETTER TRAY, GRADE 1-3 MANUSCRIPTS, SPORTS PENNANTS & QUOTES	TXN00278579	$	109.68	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2020	AMZN MKTP US 288ZO86S2	FLASH DRIVES	TXN00278992	$	31.98	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/04/2020	AMZN MKTP US 289CL7VF0	TAPE REFILLS - MEDIA CENTER	TXN00278706	$	8.49	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/03/2020	AMZN MKTP US 289CO1TP2	BOOK	TXN00278670	$	16.73	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/05/2020	AMZN MKTP US 289EV21H2	SPED - AUTISM - STOOL, DRY ERASE CRAYONS & CHEW NECKLACES	TXN00278742	$	65.61	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/09/2020	AMZN MKTP US 289HA3QE0	PPE SUPPLIES- SNEEZE GUARD BARRIER	TXN00278917	$	99.49	39521298-541000	BLUFFTON HIGH	EIA FUND

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11/09/2020	AMZN MKTP US 289HC2Q20	SPED CLASSROOM SUPPLIES- DRY ERASE MARKERS, DOTS STICKERS & ART MARKERS, BATTERIES, TAPE, RECORDING & SOUND BUTTONS	TXN00278882	$	219.10	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/06/2020	AMZN MKTP US 289HV1PX2	SIGN HOLDERS FOR BUILDING SAFETY SIGNS	TXN00278783	$	142.44	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/03/2020	AMZN MKTP US 289O14G30	NURSE SUPPLIES- ZIPLOCK BAGS	TXN00278688	$	14.65	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 289O14G30	SPED- BOOK " THE RAMPED UP READ ALOUD"	TXN00278688	$	22.45	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 289O14G30	GUIDANCE- TOY STORY FIGURE	TXN00278688	$	8.59	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/03/2020	AMZN MKTP US 289TB9TA2	REUSABLE SPORTS WATER BOTTLES	TXN00278647	$	83.80	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2020	AMZN MKTP US 2H58G8MY3	PPE SUPPLIES- CHILD FACE MASKS	TXN00279630	$	79.96	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/23/2020	AMZN MKTP US 2L3XQ9RV3 AM	SPED - AUTISM - OT STUDENT SUPPLIES & LEARNING MATERIALS; REF. TXN00279695 FOR BAL. OF THIS SHIPMENT	TXN00279623	$	411.58	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	AMZN MKTP US 2M4IM3S83	CREDIT CARD READERS (FOR SCHOOLS)	TXN00279672	$	279.00	22026601-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	AMZN MKTP US 2M8AE9BN3	INDEX CARDS, BULLETIN BOARD SET, PENCILS, BINDER RINGS, PAPER CLIPS, POST NOTES, ERASERS, FOLDERS & HIGHLIGHTERS	TXN00279529	$	143.11	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	AMZN MKTP US 2M8YL2EA3	COCOA MIX FOR 12 DAYS OF CHRISTMAS	TXN00279567	$	28.46	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	AMZN MKTP US 2O3CJ1HT3	FILLER PAPER, SCISSORS & WHITE BOARD ERASERS	TXN00279662	$	81.62	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	AMZN MKTP US 2S6L65IY3 AM	GUIDANCE SUPPLIES- SELF INK STAMPS, LEARNING GAMES, STICKY NOTES, EXTERNAL HARD DRIVE, ROLLING CART, ETC.	TXN00279514	$	290.45	39521262-541000	HHI ELEMENTARY	EIA FUND
11/18/2020	AMZN MKTP US 2T5IM1XO2	STEM BOOK - UNCOVERING STUDENT IDEAS IN PRIMARY SCIENCE	TXN00279423	$	37.89	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
11/18/2020	AMZN MKTP US 2T7DT8DW1	SPED - AUTISM INSTRUCTIONAL SUPPLIES - LEARN TO DRESS LACE UP, PENCIL GRIPS, PENCILS, WRITING CLAW, PENCIL WEIGHT KIT & TIMER	TXN00279381	$	99.70	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	AMZN MKTP US 2T7GM8HA0	SPED - AUTISM - INSTRUCTIONAL SUPPLIES- STICKERS; PENCIL GRIPS, STRESS BALLS, CRAYONS, PUZZLES, MINI TRAMPOLINE, ETC.	TXN00279444	$	243.36	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	AMZN MKTP US 2T93T52N1	STEM - BOOK FOR LESSIONS - PICTURE PERFECT STEM LESSION K-2	TXN00279370	$	38.64	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
11/30/2020	AMZN MKTP US 3Y4EP0C73	ITEMS FOR DECEMBER SUNSHINE CART- ORNAMENTS & MINI SANTA HATS	TXN00279892	$	80.76	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	AMZN MKTP US 4N86W3OS3	PARTIAL SHIPMENT - CABLES FOR PANEL PROJECT AT RIGHT CHOICES; REF. TXN00279457 & TXN00279562 FOR BAL. OF ORDER	TXN00279443	$	74.85	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/19/2020	AMZN MKTP US 4R86809L3	OFFICE CHAIR	TXN00279460	$	189.98	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/27/2020	AMZN MKTP US 4U7IV99B3	JOURNALS & PENS	TXN00279854	$	143.40	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/23/2020	AMZN MKTP US 547US73U3	CLASSIFICATION FILE FOLDERS	TXN00279696	$	439.10	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/30/2020	AMZN MKTP US 576XA0SC3	ITEMS FOR DECEMBER SUNSHINE CART- COFFEE CUPS & FLIP CAP SMALL BOTTLES	TXN00279893	$	123.95	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	AMZN MKTP US 5K0XD7003	GUIDANCE SUPPLIES- COLORED PENCILS, MARKERS, ERASERS, COLORED PAPER, CARD STOCK, WORKBOOKS & RESOURCE BOOKS	TXN00279600	$	347.53	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
11/27/2020	AMZN MKTP US 5M5XK1S23	MEDIA SUPPLIES - TABLET TRIPOD, MICROPHONES & MICRO CORD/CONNECTOR	TXN00279859	$	38.97	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/19/2020	AMZN MKTP US 6M2EA3J53	SPED - AUTISM - STUDENT SUPPLIES- CURVED RIGHT HAND FORK & SPOON SET	TXN00279527	$	16.04	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	AMZN MKTP US 702010LO3	HOLIDAY BAG SUPPLIES - CARAMELS, ZIPLOCK BAGS & LEIS	TXN00279510	$	66.97	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	AMZN MKTP US 715WZ2C53	PHOTOGRAPHY EQUIPMENT- CAMERAS WITH LENS, MEMORY CARD, CASE & TRIPODS	TXN00279354	$	979.98	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	AMZN MKTP US 7Z8749OZ3	ADJUSTABLE STANDING DESK	TXN00279709	$	256.79	10025301-544500	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMZN MKTP US 8E8W72AH3	COMPUTER MONITORS	TXN00279663	$	327.42	10025301-544500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	AMZN MKTP US 8P17W7P03	SNACK BOX (GLUTEN FREE)	TXN00279561	$	36.99	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	AMZN MKTP US 984BK3ZT3	CATCH A BALL SETS FOR PLAYGROUND	TXN00279715	$	49.77	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2020	AMZN MKTP US 9P35955I3 AM	LAPEL MICROPHONE, TONER CARTRIDGE , USB DATA HUB & EXTERNAL HARD DRIVES	TXN00279843	$	378.86	10011388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	AMZN MKTP US 9P6CQ6GG3	ADJUSTABLE HEIGHT STANDING DESK	TXN00279603	$	96.29	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
11/23/2020	AMZN MKTP US A330M14O3	BANKER BOXES, DESK CALENDAR, FILE FOLDERS, WIRE HOOKS, COMMAND STRIPS & PENS	TXN00279636	$	222.93	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	AMZN MKTP US A68DT1AW3	SPED - AUTISM - NOTEBOOK FILLER PAPER	TXN00279565	$	14.53	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	AMZN MKTP US AB9500M03	KEY LOCK BOXES- FOR FOOD SERVICE DEPT.	TXN00279770	$	36.36	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/02/2020	AMZN MKTP US AMZN.COM/BIL	REFUND- WIRELESS MOUSE PENS; ALL RETURNED- REF. TXN00277047	TXN00278632	$	(44.89)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/17/2020	AMZN MKTP US B51YX4PO3 AM	PUSH PINS	TXN00279342	$	7.13	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US B70FR2TM3	GUIDANCE SUPPLIES- CAREER BINGO GAME, MARKER SET, BULLETIN BOARD SETS, DRESS UP PLAY SET, POCKET CHARTS & RESOURCE BOOKS	TXN00279535	$	178.94	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
11/20/2020	AMZN MKTP US BM94990K3	CONSTRUCTION PAPER	TXN00279608	$	9.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2020	AMZN MKTP US C81481WU3	SENSORY BALLS FOR PARENTS AS TEACHERS ACTIVITY FOR FAMILY EVENT	TXN00279811	$	77.94	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
11/23/2020	AMZN MKTP US C84XZ35V3	HOOPS FOR PLAYGROUND	TXN00279651	$	93.90	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	AMZN MKTP US CJ0LL3VB3	PLAYGROUND ITEMS- JUMP ROPES, SCOOP & SWING BALL SETS, SIDWALK CHALK & MESH BAGS	TXN00279654	$	306.57	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/30/2020	AMZN MKTP US CL4T56YC3	JUMP ROPES FOR PLAYGROUND	TXN00279888	$	16.95	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	AMZN MKTP US CQ7233YX3	MONITOR STAND / RISER	TXN00279611	$	59.99	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/19/2020	AMZN MKTP US CS4W37DM3	SPED - AUTISM - STUDENT SUPPLIES- ADJUSTABLE FLOOR LAMPS	TXN00279501	$	95.12	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/27/2020	AMZN MKTP US D436U9E93	SPED SUPPLIES- VELCRO & BILIBO	TXN00279872	$	41.92	10012762-541000	HHI ELEMENTARY	GENERAL FUND
11/19/2020	AMZN MKTP US DP23Y0WE3	MAGNETIC MOLECULAR BUILDING KITS	TXN00279472	$	948.00	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	AMZN MKTP US E04630UT3	PPE SUPPLIES- DISINFECTANT WIPES	TXN00279809	$	199.96	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/18/2020	AMZN MKTP US E083F6T13 AM	BULLETIN BOARD	TXN00279384	$	69.99	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/24/2020	AMZN MKTP US E134V0U93	WHISTLES FOR PLAYGROUND	TXN00279729	$	38.99	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	AMZN MKTP US EN5N239H3	COVID-19 EXPENSE- HEPA AIR PURIFIERS (PRIVATE SCHOOL)	TXN00279633	$	4,295.94	22037001-541000-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	AMZN MKTP US F96Z20VZ3	SPED - AUTISM - MODULE PUZZLE FLOOR MAT	TXN00279666	$	61.27	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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11/20/2020	AMZN MKTP US GI2S72O53	NUMBERIC KEYPAD, MONITOR DESK STAND, DESKTOP SPEAKERS & USB HUB	TXN00279551	$	84.45	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/27/2020	AMZN MKTP US GV8H53M93	TONER CARTRIDGES	TXN00279884	$	61.64	10011388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/18/2020	AMZN MKTP US H49TB40T3	PHOTOGRAPHY SUPPLIES- PORTABLE CARD READER, MULTI-CARD READER & MEMORY CARDS	TXN00279429	$	132.42	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/27/2020	AMZN MKTP US H56NH7UW3	PPE SUPPLIES - FACE MASKS	TXN00279862	$	197.40	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/27/2020	AMZN MKTP US HI3FX1S83	STABILITY BALLS (ALT. SEATING) & CLIPBOARDS	TXN00279883	$	88.46	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US I66EY9SR3	SPED TEACHING SUPPLIES- INTERLOCK FLOOR MATS & STORAGE CUBE BASKET BINS	TXN00279568	$	73.11	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2020	AMZN MKTP US JT9IL5E53	12" SQUARE CUSHIONS (ALT. SEATING) , MAGNETIC PAPER PAD & WHISPER PHONES	TXN00279874	$	74.12	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US JZ04U93L3	CTE - CARD READERS FOR DISTANCE LEARNING INSTRUCTION	TXN00279607	$	194.61	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
11/17/2020	AMZN MKTP US K048L80H3	LAPTOP SPEAKERS & LEGAL PADS	TXN00279341	$	31.03	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	AMZN MKTP US KJ9M165L3	NOTEBOOKS & ELECTRIC PENCIL SHARPENER	TXN00279415	$	105.96	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/23/2020	AMZN MKTP US KK60B6VH3	DOCUMENT CAMERA	TXN00279646	$	205.91	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2020	AMZN MKTP US KP60O3K63	SPED - AUTISM- STUDENT SUPPLIES - SELF INK SCRIPT NAME STAMPS	TXN00279483	$	46.02	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/17/2020	AMZN MKTP US KR0GJ8J83	SPED SUPPLIES - VOCABULARY LEARNING PACKETS, FLASH CARDS & UNO CARD GAMES	TXN00279352	$	55.35	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2020	AMZN MKTP US LF1E363O3	BOOK	TXN00279865	$	33.99	23711244-543000-90019	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	AMZN MKTP US M87937HN3 AM	5TH GRADE CLASSROOM SUPPLIES- TAPE DISPENSERS & PAPER FASTENERS	TXN00279515	$	118.00	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/24/2020	AMZN MKTP US MF25B60X3	FILE CABINET	TXN00279728	$	107.85	20218844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2020	AMZN MKTP US MR96A1C63	PPE SUPPLIES- CHILD FACE MASKS	TXN00279599	$	39.58	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/24/2020	AMZN MKTP US MY4GX9TH3	CABINET BULB REPLACEMENT- WBECHS	TXN00279753	$	14.53	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/24/2020	AMZN MKTP US OD6A43IN3	POSTERS FOR GUIDANCE COUNSELORS	TXN00279749	$	14.99	39521262-541000	HHI ELEMENTARY	EIA FUND
11/23/2020	AMZN MKTP US OG6DF6TM3 AM	SPED - AUTISM - PENCIL GRIPS- STUDENT HANDWRITING SKILLS	TXN00279711	$	5.34	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/27/2020	AMZN MKTP US OM66I24V3	DOCUMENT CAMERA	TXN00279833	$	95.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2020	AMZN MKTP US OM66I24V3	BOOKS	TXN00279833	$	134.85	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2020	AMZN MKTP US P01J433Z3	ESOL SUPPLIES- MONTHLY CALENDAR POCKET CHARTS	TXN00279703	$	19.99	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2020	AMZN MKTP US Q23M718I3	AIR PURIFIER, DESK ORGANIZER, MONITOR STAND & CHAIR SEAT CUSHION	TXN00279481	$	162.57	20218844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2020	AMZN MKTP US Q42538VC3	PPE SUPPLIES - HAND SANITIZER	TXN00279825	$	226.03	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/19/2020	AMZN MKTP US QN4Y442Z3	PARTIAL SHIPMENT - CABLES FOR PANEL PROJECT AT RIGHT CHOICES; REF. TXN00279443 & TXN00279562 FOR BAL. OF ORDER	TXN00279457	$	273.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	AMZN MKTP US RE8F00ML3	PARTIAL SHIPMENT - CABLES FOR PANEL PROJECT AT RIGHT CHOICES; REF. TXN00279443 & TXN00279457 FOR BAL. OF ORDER	TXN00279562	$	112.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/27/2020	AMZN MKTP US RQ79232O3	SCOOP ROCKER CHAIRS (ALT. SEATING)	TXN00279842	$	60.36	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	AMZN MKTP US S11WU4CN3	SPED - AUTISM - HAMMOCK STAND & HANGING HAMMOCK FOR STUDENT USE	TXN00279591	$	107.89	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	AMZN MKTP US SR9N02XB3	STUDENT CLASSROOM SUPPLIES- HEADPHONES	TXN00279482	$	823.68	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/23/2020	AMZN MKTP US T20AS7NP3 AM	WOBBLE CHAIRS & POSTERS	TXN00279632	$	198.96	39521262-541000	HHI ELEMENTARY	EIA FUND
11/27/2020	AMZN MKTP US TO5GS7R13	CHAIR BALLS WITH FEET (ALT. SEATING)	TXN00279857	$	64.18	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/27/2020	AMZN MKTP US TX13F6HQ3	SPED SUPPLIES- KINETIC SAND, LAMINATING POUCHES, TIMER, ACTIVITY PLAY CENTER, ETC.	TXN00279885	$	295.57	10012762-541000	HHI ELEMENTARY	GENERAL FUND
11/19/2020	AMZN MKTP US UN0JK9T63	RUBBER BAND BALLS & ZIPLOCK BAGS FOR ART TAKE HOME BAGS	TXN00279459	$	39.99	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
11/25/2020	AMZN MKTP US UO8AB3IV3	WATER BEADS, BLOCKS, PUZZLES, DISCS, BALLS, ALPHABET & NUMBER GAMES, LIGHT COVERS, LIGHT PROJECTOR, SENSORY FIDGET TOYS, FOLDING SLEEP MATS & ROOM DIVIDER	TXN00279799	$	704.42	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2020	AMZN MKTP US UT6WH9HY3	GUIDANCE SUPPLIES- USA COLORING MAP	TXN00279374	$	13.90	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
11/19/2020	AMZN MKTP US V05PI9RV3	EDUCATIONAL GAMES, LABELS, WHITEBOARD EASEL, SENTENCE CUBES & WORD TILES	TXN00279507	$	167.40	10016289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/23/2020	AMZN MKTP US VU7IA8NN3	HDMI CABLE	TXN00279649	$	8.99	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMZN MKTP US WP3QI7DC3	LOW VOLTAGE CABLING PLATES - REQUIRED FOR RIGHT CHOICES PANEL PROJECT	TXN00279683	$	374.50	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/17/2020	AMZN MKTP US WS70W8VT3	LIBRARY BOOKS	TXN00279336	$	15.95	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	AMZN MKTP US WZ78N48B3	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00279579	$	164.70	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/23/2020	AMZN MKTP US XJ4YP6LQ3 AM	SPED - AUTISM - OT STUDENT SUPPLIES & LEARNING MATERIALS; REF. TXN00279623 FOR BAL. OF THIS SHIPMENT	TXN00279695	$	106.72	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	AMZN MKTP US Y48QL30X3	COMPUTER MONITOR (REPLACEMENT)	TXN00279570	$	153.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/23/2020	AMZN MKTP US Y78SB50B3	KINDERGARTEN TEACHING SUPPLIES- WOVEN BASKETS, CARDSTOCK, STORAGE CADDY, STICKY NOTES, FILE CRATE & STORAGE BINS	TXN00279624	$	127.80	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/23/2020	AMZN MKTP US YI78F14E3	DISPOSABLE COFFEE CUPS FOR 12 DAYS OF CHRISTMAS	TXN00279620	$	19.25	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	AMZN MKTP US YT0V792B3	IPAD (BEING USED FOR STUDENT EVALUATIONS)	TXN00279792	$	139.09	10011240-544500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/25/2020	AMZN MKTP US ZY0X28BV3	EDUCATIONAL TROPHIES FOR READING SUCCESS COMPETITION (TROPHIES STAY AT SCHOOL)	TXN00279821	$	74.97	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/06/2020	ANCHOR HARDWARE INC	W/O# 292453	237876	$	5.34	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	ANCHOR HARDWARE INC	W/O# 288337	237876	$	7.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2020	ANIMOTO INC	ANNUAL WEB BASED SUBSCRIPTION- SLIDE SHOW CREATION	TXN00279783	$	282.48	10022270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	APPLE.COM/US	IPADS FOR PRE-K REOPENING DIGITAL INSTRUCTION; REF. TXN00278745 FOR BAL. OF ORDER	TXN00278622	$	226,176.60	22013901-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/02/2020	APPLE.COM/US	IPADS FOR PRE-K REOPENING DIGITAL INSTRUCTION; REF. TXN00278745 FOR BAL. OF ORDER	TXN00278622	$	16,050.00	82013901-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/05/2020	APPLE.COM/US	IPADS FOR PRE-K REOPENING DIGITAL INSTRUCTION; REF. TXN00278622 FOR BAL. OF ORDER	TXN00278745	$	103,811.40	22013901-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	APPLE.COM/US	DEFENDER CASES FOR IPADS- PRE-K AT HOME LEARNING (COVID-19 EXPENSE)	TXN00279170	$	70,614.12	22013901-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	APPLIED DATA TECHNOLOGIES	COMPUTER SCREEN REPAIR	TXN00278787	$	587.43	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIR PER WHD TICKET #274618- KEYBOARD REPLACEMENT	TXN00278960	$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

11/11/2020	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIRS-- PER WEB HELPDESK TICKETS	TXN00279013	$ 3,906.49	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	APPLIED DATA TECHNOLOGIES	FIBER OPTIC CONNECTION TO THE NETWORK FOR EA. OF OUR NEW SERVERS	TXN00279450	$ 16,017.90	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 5,802.22	54225392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 116,133.19	54225392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,474.80	54025333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 111.51	54025333-544500-52015	BEAUFORT ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 181.04	54225333-544500-52005	BEAUFORT ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 9,822.73	54225390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 37,745.39	54225390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 215,405.88	54225390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 3,951.74	54225370-544500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,394.74	54025340-544500-52015	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 167.63	54225340-544500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,394.74	54025334-544500-52015	COOSA ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 167.63	54225334-544500-52005	COOSA ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 935.19	30726601-544500-90019	DISTRICT OFFICE	EIA FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 347.26	53825301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 121.10	53925301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,364.17	54025301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 0.03	54225301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 258.36	54225301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 321.03	54225301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,332.58	54025363-544500-52015	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,177.19	54225363-544500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 5,651.58	54025362-544500-52015	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 395.61	54225362-544500-52005	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 42,908.94	54225396-544500-52005	HILTON HEAD ISLAND HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 196,742.43	54225396-544500-52005	HILTON HEAD ISLAND HIGH	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 1,436.84	54025335-544500-52015	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 100.58	54225335-544500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 3,655.65	54225374-544500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 1,713.57	54025337-544500-52015	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 119.95	54225337-544500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 3,416.49	54225372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 1,021.75	54025338-544500-52015	PORT ROYAL ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 71.52	54225338-544500-52005	PORT ROYAL ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 293.11	54225378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 8,673.44	54225378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 79,954.15	54225378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 205,058.87	54225378-544500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 3,439.27	54225376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 45,491.70	54225379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 97,148.23	54225379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 142,036.17	54225379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 22,234.18	54225383-544500-52005	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 69,487.24	54225383-544500-52005	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 1,809.36	54025344-544500-52015	SHANKLIN ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 126.65	54225344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 1,532.63	54025339-544500-52015	ST HELENA ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 107.28	54225339-544500-52005	ST HELENA ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 47,067.34	54225394-544500-52005	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 108,063.31	54225394-544500-52005	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 141,095.55	54225394-544500-52005	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 2,426.67	54025354-544500-52015	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237877	$ 169.87	54225354-544500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/20/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	238017	$ 37,763.97	54225392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
11/20/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	238017	$ 7,386.61	54225390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
11/20/2020	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCTS	800276	$ 8,000.00	010-111050	DISTRICT OFFICE	GENERAL FUND
11/05/2020	ARTSCENTEROFCOASTALCARO	TICKETS- VIRTUAL FIELD TRIP, PETE THE CAT PUPPET MAKING, GRADE KINDER, 11/18/20	TXN00278737	$ 200.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	ARTSCENTEROFCOASTALCARO	4TH GRADE CLASSROOMS- VIRTUAL FIELD TRIP- HOOP OF LIFE; ACCESS DATES 11/16-12/16, 2020	TXN00279076	$ 660.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	ARTSCENTEROFCOASTALCARO	TICKETS- VIRTUAL FIELD TRIP, PETE THE CAT PUPPET MAKING, GRADES K-2 (11/18, 12/16-17, 2020)	TXN00279340	$ 670.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	ARTSCENTEROFCOASTALCARO	TICKETS- VIRTUAL FIELD TRIP, PETE THE CAT PUPPET MAKING, GRADES K-2 (11/18, 12/16-17, 2020)	TXN00279359	$ 825.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	ARTSCENTEROFCOASTALCARO	TICKETS- VIRTUAL FIELD TRIP, PETE THE CAT PUPPET MAKING, GRADES K-2 (11/18, 12/16-17, 2020)	TXN00279362	$ 1,440.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	ARTSCENTEROFCOASTALCARO	ONE ADDITIONAL TEACHER- 4TH GRADE VIRTUAL FIELD TRIP- HOOP OF LIFE; ACCESS DATES 11/16-12/16, 2020	TXN00279513	$ 25.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ASCD	SCHOOL WIDE ANNUAL MEMBERSHIP (11/4/20 - 11/30/21)	TXN00278779	$ 239.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
11/19/2020	ASHA 3	SPED - ANNUAL MEMBERSHIP - AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.; VALID THRU 12/31/21	TXN00279503	$ 253.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	AUTO PARTS OF BEAUFORT	VEHICLE# 8100-59 BATTERY REPLACEMENT	TXN00278777	$ 146.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION- FILTERS- RSIA	TXN00278782	$ 43.04	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION- BES	TXN00278786	$ 6.14	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND

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11/06/2020	AUTO PARTS OF BEAUFORT	VEHICLE# 8100-89- REPLACEMENT BRAKE LIGHTS	TXN00278797	$	1.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR - BATTERY- BHS	TXN00278800	$	267.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - HHISCA	TXN00278804	$	162.63	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - RSIA	TXN00278817	$	213.11	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - RSIA	TXN00278820	$	152.67	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - PRES	TXN00278825	$	6.09	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK - EXHAUST FLUID	TXN00278835	$	27.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - RSIA	TXN00278838	$	3.07	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - FUSE - LIMS	TXN00278839	$	8.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - WBMS	TXN00278842	$	16.14	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2020	AUTO PARTS OF BEAUFORT	FILTERS FOR ANNUAL MAINTENANCE USE ON 8190 BUSES	TXN00279194	$	336.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	AWL PEARSON EDUCATION	SPED - AUTISM / OT ASSESSMENTS FOR STUDENT EVALUATIONS	TXN00278776	$	238.75	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2020	AWL PEARSON EDUCATION	SPED - STUDENT EVALUATIONS - Q-INTERACTIVE LICENSE/ ACCESS FOR SCORING	TXN00279100	$	240.75	10021401-534500	DISTRICT OFFICE	GENERAL FUND
11/13/2020	AWL PEARSON EDUCATION	SPED - STUDENT EVALUATIONS	TXN00279189	$	1,350.73	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	B&H PHOTO 800-606-6969	TV PRODUCTION LAB EQUIPMENT- HEADPHONES, CAMERAS, MONITOR, STAND, TELEPROMPTER, BATTERY PACKS, ETC.	TXN00279023	$	1,673.13	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
11/11/2020	B&H PHOTO 800-606-6969	SPED - VISION - USB POWER ADAPTER	TXN00279033	$	419.44	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	B&H PHOTO 800-606-6969	TV PRODUCTION LAB EQUIPMENT- VIDEO MIC	TXN00279041	$	245.03	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
11/16/2020	B&H PHOTO 800-606-6969	TV PRODUCTION LAB EQUIPMENT- HDMI CABLE	TXN00279236	$	31.99	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
11/16/2020	B&H PHOTO 800-606-6969	TV PRODUCTION LAB EQUIPMENT- DESKTOP SPEAKERS	TXN00279253	$	37.44	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
11/27/2020	B&H PHOTO 800-606-6969	TV PRODUCTION LAB EQUIPMENT- HDMI MONITOR	TXN00279870	$	203.29	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
11/03/2020	B&H PHOTO MOTO	CTE - BCHS - DIGITAL CAMERAS FOR MEDIA TECHNOLOGY PROGRAM	TXN00278684	$	3,324.92	32911501-541000	DISTRICT OFFICE	EIA FUND
11/09/2020	B&H PHOTO MOTO	CTE - BCHS - TRIPOD SYSTEM FOR MEDIA TECHNOLOGY PROGRAM	TXN00278869	$	1,613.02	32911501-541000	DISTRICT OFFICE	EIA FUND
11/11/2020	B&H PHOTO MOTO	CTE - BCHS - INTERNAL SSC FOR MEDIA TECHNOLOGY PROGRAM	TXN00279050	$	266.15	32911501-541000	DISTRICT OFFICE	EIA FUND
11/13/2020	B&H PHOTO MOTO	CTE - BCHS - 35 MM CAMERAS FOR MEDIA TECHNOLOGY PROGRAM	TXN00279182	$	2,564.79	32911501-541000	DISTRICT OFFICE	EIA FUND
11/19/2020	B&H PHOTO MOTO	CTE - PHOTO SHOP CLASS SUPPLIES- HOUSING CASES	TXN00279452	$	31.17	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
11/19/2020	B&H PHOTO MOTO	CTE - BCHS - USB FOR MEDIA TECHNOLOGY PROGRAM	TXN00279512	$	53.74	32911501-541000	DISTRICT OFFICE	EIA FUND
11/12/2020	BAKER DISTRIBUTING #592	FREEZER DOOR REPAIR - BES	TXN00279140	$	483.57	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR - HHIECC	TXN00279224	$	2,250.12	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/24/2020	BAKER DISTRIBUTING #592	DATA CABINET COOLER INSPECTION - RCES	TXN00279760	$	600.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	BAKER DISTRIBUTING CO	W/O# 292402-88	237878	$	75.75	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	BAKER DISTRIBUTING CO	W/O# 291134	237878	$	139.10	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/03/2020	BALL CHAIN MFG CO	KINDERGARTEN/1ST GRADE - PRIDE CHAIN (PBIS); BALL CHAIN & CONNECTORS	TXN00278662	$	280.00	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/24/2020	BANK OF AMERICA	OCTOBER PAYMENT THANK YOU- CREDIT	800278	$	2,211,452.88	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
11/06/2020	BARNARD TIRE CO INC	W/O# 292349-02	237879	$	193.82	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	BARNARD TIRE CO INC	W/O# 292484-02	237879	$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2020	BARNARD TIRE CO INC	VEHICLE# 8100-95 TIRES	TXN00278705	$	374.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/04/2020	BARNARD TIRE CO INC	VEHICLE# 8100-51 TIRES	TXN00278707	$	314.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2020	BARNARD TIRE CO INC	VEHICLE# 8100-72 TIRES	TXN00278716	$	283.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2020	BARNARD TIRE CO INC	VEHICLE# 8100-50 TIRES	TXN00278721	$	498.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/12/2020	BARNARD TIRE CO INC	VEHICLE# 8100-93 TIRES	TXN00279143	$	291.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/16/2020	BARNARD TIRE CO INC	FLEET VEHICLE #8100-100- TIRES	TXN00279273	$	546.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/18/2020	BARNARD TIRE CO INC	VEHICLE# 8100-105 TIRES	TXN00279435	$	627.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	BARNES & NOBLE #2914	CLASS SET OF BOOKS	TXN00279881	$	179.75	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2020	BARNES&NOBLE.COM-BN	ESOL TEACHER MANUAL & STUDENT BOOKS	TXN00279858	$	158.69	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/23/2020	BATTERY JUNCTION	MAINTENANCE STOCK - BATTERIES	TXN00279679	$	100.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR VARSITY FOOTBALL GAME- WBECHS	237880	$	388.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.18	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY-VOLLEYBALL- VS. N. CHARLESTON, 9/22/20-BCHS	237953	$	121.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY-VOLLEYBALL- VS. OCEANSIDE, 10/6/20-BCHS	237953	$	121.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- VOLLEYBALL- VS. BISHOP ENGLAND, 10/1/20-BCHS	237953	$	169.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- VOLLEYBALL- VS. WADE HAMPTON, 10/15/20-BCHS	237953	$	194.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- VOLLEYBALL- VS. WOODLAND, 10/20/20-BCHS	237953	$	218.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- FOOTBALL- VS. AC MAGNET, 9/25/20-BCHS	237953	$	533.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- FOOTBALL- VS. BISHOP ENGLAND, 10/9/20-BCHS	237953	$	848.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.18	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.19	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.19	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.18	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2020	237953	$	7,707.19	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- VOLLEYBALL- 09/29/2020, BCHS	238019	$	169.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	BEAUFORT COUNTY SHERIFF S OFFICE	ADDL SECURITY- FOOTBALL- 10/23/20, BCHS	238019	$	679.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCHOOL OCT 1-31, 2020	237954	$	1,550.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2020	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCHOOL SEPT 1-30, 2020	237954	$	2,095.80	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/06/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	237881	$	150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/13/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	237955	$	250.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/20/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCT 2020	238020	$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND

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

11/20/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCT 2020	238020	$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCT 2020	238020	$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCT 2020	238020	$	(181.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCT 2020	238020	$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
11/06/2020	BEAUFORT WINLECTRIC CO	W/O# 291074-90	237882	$	61.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/06/2020	BEAUFORT WINLECTRIC CO	W/O# 290076-85	237882	$	146.73	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	BEAUFORT WINLECTRIC CO	W/O# 290076-85	237882	$	195.64	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/02/2020	BEAUFORT WINLECTRIC CO	REPAIR EXTERIOR LIGHTS - BRES	TXN00278611	$	312.87	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/04/2020	BEAUFORT WINLECTRIC CO	REPAIR LIGHTS - JJDECC	TXN00278695	$	743.71	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/05/2020	BEAUFORT WINLECTRIC CO	REPLACE FLOOR BOX - BCHS	TXN00278752	$	1,818.39	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/02/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278602	$	61.98	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/02/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278625	$	201.31	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/02/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278635	$	100.63	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278942	$	152.49	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278944	$	1,651.55	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278950	$	642.28	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278959	$	1,800.43	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278965	$	272.50	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278968	$	64.59	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278969	$	16.76	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278977	$	58.09	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278980	$	163.76	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278984	$	216.56	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278985	$	635.56	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278995	$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00278998	$	15.54	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279000	$	197.24	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/10/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279003	$	5,264.95	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279198	$	395.83	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279203	$	27.72	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279209	$	286.73	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279233	$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279242	$	59.95	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279269	$	46.11	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279285	$	420.98	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279288	$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279294	$	702.91	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279301	$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279306	$	4,576.78	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279315	$	137.23	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279319	$	807.48	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/19/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279465	$	214.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/19/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279523	$	103.26	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/24/2020	BEAUFORT-JASPER WATER & SEWER	UTILITIES	TXN00279757	$	92.82	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
11/12/2020	BELCO ATHLETIC LAUNDRY E	WASHING MACHINE REPAIR - HHIHS	TXN00279128	$	176.55	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2020	BERKELEY COUNTY SCHOOLS	CROSS COUNTRY MEET 10/14/20-BCHS	237956	$	50.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	BIBCOM	BACKGROUND INVESTIGATIONS- OCTOBER 2020	TXN00279593	$	1,643.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
11/09/2020	BIG D`S ROYAL TEE`S	FACULTY/STAFF WBMS- TEE SHIRTS	TXN00278929	$	1,796.38	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	BIG D`S ROYAL TEE`S	CHAMPIONSHIP VOLLEYBALL T-SHIRTS	TXN00279085	$	782.69	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	BI-LO GROCERY #5158	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279682	$	60.45	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	BI-LO GROCERY #5525	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279615	$	80.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	BISHOP ENGLAND HIGH SCHOOL	BCHS REGION 8AAA DUES FOR 20-21	238021	$	500.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	BLUFFTON CUSTOM IMAGES IN	STAFF T-SHIRTS (IT'S AN OWL THING)	TXN00279235	$	460.38	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	238022	$	150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	238022	$	400.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	BLUFFTON MIDDLE SCHOOL	IMPREST 11/10/20 CK# 1077 BLMS	237957	$	168.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	BOARD CERT SAFE PRO	ANNUAL MEMBERSHIP RENEWAL-CERT. SAFETY PROFESSIONALS (1/1/21 - 12/31/21)	TXN00279166	$	180.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	BOJANGLES 1041	DINNER FOR VIRTUAL STEM NIGHT WITH FAMILIES	TXN00279587	$	637.38	20218835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/17/2020	BOOKS ARE FUN IVR	STAFF MORALE - PRIZES FOR RECOGNIZING TEACHERS	TXN00279344	$	58.00	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	BOOM LEARNING	ANNUAL WEB BASED SUBSCRIPTION- STUDENT PRACTICE SETS FOR SPANISH LEVEL 3 & 4	TXN00279442	$	25.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
11/19/2020	BRONZEMEMORIALS INC	BRONZE PLAQUE FOR NEW TRACK DEDICATION	TXN00279485	$	2,262.47	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/06/2020	BSN SPORTS LLC	HELMET DECALS	TXN00278813	$	445.39	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2020	BSN SPORTS LLC	BASKETBALLS	TXN00278818	$	256.77	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2020	BSN SPORTS LLC	ATHLETICS SUPPLIES - SCOREBOOKS FOR BASKETBALL, BASEBALL & TRACK/FIELD	TXN00278828	$	43.87	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2020	BSN SPORTS LLC	BASKETBALLS FOR ATHLETIC DEPARTMENT	TXN00278831	$	470.72	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/10/2020	BSN SPORTS LLC	ATHLETIC EQUIPMENT- ELECTRIC INFLATOR	TXN00278976	$	90.48	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/11/2020	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM CLOTH FACE MASKS FOR STAFF	TXN00279043	$	278.97	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM SCHOOL LOGO CLOTH FACE MASKS	TXN00279350	$	4,033.91	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	BSN SPORTS LLC	FOOTBALL HELMET FOR ATHLETIC DEPARTMNT	TXN00279575	$	320.99	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/23/2020	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM SCHOOL LOGO CLOTH FACE MASKS	TXN00279657	$	728.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	BSN SPORTS LLC	WRESTLING & BASKETBALL SCOREBOOKS	TXN00279725	$	52.43	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/24/2020	BSN SPORTS LLC	GIRLS BASKETBALL PRACTICE UNIFORMS	TXN00279736	$	881.80	10027190-541000	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.

11/25/2020	BSN SPORTS LLC	VOLLEYBALL TEAM JERSEY REPLACEMENTS	TXN00279797	$ 245.53	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/25/2020	BSN SPORTS LLC	FOOTBALLS	TXN00279830	$ 2,326.98	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 749.01	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 749.01	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 680.85	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 612.72	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 612.72	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 680.85	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 594.90	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 612.72	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 612.72	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 612.72	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
11/09/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE (9/1 - 11/30, 2020)	TXN00278899	$ 1,225.44	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/09/2020	BUDGET PRINT CENTER	SPEECH & LANGUAGE CHECKLIST CHARTS (SPANISH)	TXN00278907	$ 471.87	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	BUDGET PRINT CENTER	RETURN ADDRESS PRINTING- ENVELOPES FOR REPORT CARDS	TXN00279039	$ 60.99	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	BUDGET PRINT CENTER	STUDENT SELECTION CRITERIA FORMS	TXN00279250	$ 119.84	39718801-536000-90001	DISTRICT OFFICE	EIA FUND
11/02/2020	BUF'S	SIGNAGE FOR HALLWAYS	TXN00278551	$ 70.36	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/12/2020	BUF'S	EMPLOYEE NAME PLATES	TXN00279141	$ 32.10	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	BUF'S	STAFF NAME PLATE	TXN00279270	$ 10.70	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/16/2020	BUF'S	NAME PLATE & BADGE FOR NEW SOY	TXN00279305	$ 24.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/19/2020	BUF'S	STAFF NAME PLATE	TXN00279497	$ 10.70	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/23/2020	BUF'S	ENGRAVED BRASS PLATE	TXN00279659	$ 10.70	10023101-536000	DISTRICT OFFICE	GENERAL FUND
11/27/2020	BUF'S	TEACHER RETIREMENT- ENGRAVED PLATE	TXN00279841	$ 16.05	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	BUREAU OF EDUCATION AND R	PD- RESOURCE STAFF- VIRTUAL SEMINAR REGISTRATION; EVENT DATE 11/20/20	TXN00279010	$ 259.00	26422474-531200-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	BUREAU OF EDUCATION AND R	PD- RESOURCE STAFF- VIRTUAL SEMINAR REGISTRATION; EVENT DATE 11/20/20	TXN00279030	$ 259.00	26422474-531200-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	BUREAU OF EDUCATION AND R	PD- RESOURCE STAFF- VIRTUAL SEMINAR REGISTRATION; EVENT DATE 11/20/20	TXN00279051	$ 259.00	26422474-531200-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/23/2020	BURGER KING #23155	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS	TXN00279697	$ 156.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	BURGER KING #23155	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS	TXN00279813	$ 179.93	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH SEPTEMBER 2020	237885	$ 12,637.50	10022101-531900	DISTRICT OFFICE	GENERAL FUND
11/06/2020	BURR & FORMAN, LLP	OCTOBER 2020 LOBBYING SERVICES- INSTALLMENT	237886	$ 3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
11/20/2020	BURTON FIRE DISTRICT	CPR CERTIFICATION FOR 2020-WBMS	238025	$ 130.00	20122485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/13/2020	CAMCOR, INC.	CTE - BCHS - STUDIO CAMERAS FOR MEDIA TECHNOLOGY PROGRAM	TXN00279144	$ 4,574.25	32911501-541000	DISTRICT OFFICE	EIA FUND
11/13/2020	CAMCOR, INC.	CTE - BCHS - CAMCORDERS FOR MEDIA TECHNOLOGY PROGRAM	TXN00279161	$ 8,339.58	32911501-541000	DISTRICT OFFICE	EIA FUND
11/06/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 291881-96	237887	$ 70.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/02/2020	CAROLINA BIOLOGIC SUPPLY	AP BIO CLASSROOM SUPPLIES- RESTRICTION ENZYME MATERIALS KIT; REF. TXN00278651 FOR BAL. PAID	TXN00278567	$ 45.40	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/02/2020	CAROLINA BIOLOGIC SUPPLY	AP BIO CLASSROOM SUPPLIES- OSMOSIS & DIFFUSION MATERIALS KIT; REF. TXN00278543 FOR BAL. PAID	TXN00278599	$ 65.97	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/03/2020	CAROLINA BIOLOGIC SUPPLY	AP BIO CLASSROOM SUPPLIES- RESTRICTION ENZYME MATERIALS KIT; REF. TXN00278567 FOR BAL. PAID	TXN00278651	$ 74.78	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/11/2020	CAROLINA BIOLOGIC SUPPLY	AP BIO CLASSROOM SUPPLIES- ENZYME ACTIVITY MATERIALS KIT; REF. TXN00279106 FOR BAL. PAID	TXN00279071	$ 36.58	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/12/2020	CAROLINA BIOLOGIC SUPPLY	AP BIO CLASSROOM SUPPLIES- ENZYME ACTIVITY MATERIALS KIT; REF. TXN00279071 FOR BAL. PAID	TXN00279106	$ 82.64	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/16/2020	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES- MICRO SPOONS, IRON FILING, STRONTIUM NITRATE & SODIUM CHLORATE	TXN00279324	$ 89.47	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	CAROLINA GLASS	1/4 BRONZE HIGH DENSITY LAMINATED 13X24	237888	$ 154.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	CAROLINA GLASS	AUTO GLASS SEALANT PLUS LABOR- INSTALLED	237888	$ 288.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/24/2020	CAROLINA GLASS LLC	BUS# 8190-07- GLASS REPAIR	TXN00279745	$ 158.49	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/09/2020	CAROLINA INTERNATIONAL TR	BUS# 8190-06- SWITCH CRUISE CLUTCH REPAIR	TXN00278865	$ 658.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CAROLINA TRANSIT INC	CHARTER BUS FOR VARSITY FOOTBALL GAME, 10/16/2020	238028	$ 2,587.50	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-9/21-10/2, 2020	237889	$ 4,740.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES 10/5-10/16, 2020	238029	$ 4,770.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	CBRE HEERY, INC.	PROJECT# HII-2002600	237890	$ 85,860.85	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
11/02/2020	CDW GOVT #3512587	COVID-19 EXPENSE- CHROMEBOOKS (PRIVATE SCHOOL)	TXN00278565	$ 14,172.79	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/02/2020	CDW GOVT #3535862	ADOBE PRO SOFTWARE LICENSE	TXN00278617	$ 163.50	10025201-534500	DISTRICT OFFICE	GENERAL FUND
11/02/2020	CDW GOVT #3535868	ADOBE PRO SOFTWARE LICENSE	TXN00278575	$ 163.50	10023201-534500	DISTRICT OFFICE	GENERAL FUND
11/04/2020	CDW GOVT #3666750	REPLACEMENT TRANSFORMER- ADDITIONAL OUTLETS FOR UPS- RIVER RIDGE ACADEMY	TXN00278701	$ 1,112.66	10026679-544500	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2020	CDW GOVT #3775855	COVID-19 EXPENSE - DESKTOP COMPUTER & MOUNTING KIT (PRIVATE SCHOOL)	TXN00278816	$ 929.34	22037001-544500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/09/2020	CDW GOVT #3873639	COVID-19 EXPENSE - DOCKING MONITOR (PRIVATE SCHOOL)	TXN00278885	$ 284.95	22037001-544500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	CDW GOVT #4124156	TRIPP LITE SMART UPS TO BE USED AS SPARES AS WE MOVE TO NEWER SIZED SYSTEMS	TXN00279190	$ 1,808.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/16/2020	CDW GOVT #4163649	IFB #20-040 - PARTIAL SHIPMENT: REPLACEMENT UPS SYSTEM FOR DESC TECH CLOSET "E"; REF. TXN00279436 & TXN00279478 FOR BAL. OF ORDER	TXN00279303	$ 4,461.90	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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11/18/2020	CDW GOVT #4282086	IFB #20-040 - PARTIAL SHIPMENT: REPLACEMENT UPS SYSTEM FOR DESC TECH CLOSET "E"; REF. TXN00279303 & TXN00279478 FOR BAL. OF ORDER	TXN00279436	$	284.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/19/2020	CDW GOVT #4352342	IFB #20-040 - PARTIAL SHIPMENT: REPLACEMENT UPS SYSTEM FOR DESC TECH CLOSET "E"; REF. TXN00279303 & TXN00279436 FOR BAL. OF ORDER	TXN00279478	$	535.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/06/2020	CHAMPIONS CHOICE INC	PELLET TRAYS & KNEELING ROLLS	TXN00278833	$	992.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 110620	237864	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 112020	238001	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CHARLESTON COUNTY SCHOOL DISTRICT	4TH ANNUAL MILITARY MAGNET ACADEMY XC MEET- MRHS	238030	$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2020	CHARLESTON RADIO GROUP	BUS DRIVER RECRUITMENT ADVERTISING- MONTH/OCTOBER	TXN00278961	$	2,230.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
11/25/2020	CHEAPESTEES.COM	NEW FRESHMAN T-SHIRTS	TXN00279812	$	274.63	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	CHEMGARD INC	MONTHLY SERVICE CONTRACT - COOLING TOWERS	TXN00279694	$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM & BOARD CHARGES-31 DAYS, OCT 2020	238031	$	25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2020	CHICK-FIL-A #01229	LUNCH FOR FACULTY & STAFF, 11/10/20	TXN00279114	$	1,139.43	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2020	CHICK-FIL-A #01476	LUNCH FOR VIRTUAL CAREER FAIR- BCSD EMPLOYEE RECRUITMENT TEAM	TXN00279028	$	121.23	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/23/2020	CHICK-FIL-A #01476	POST GAME FOOTBALL PLAYOFF MEAL	TXN00279667	$	175.05	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 291769-92	237891	$	90.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 287819-63	237891	$	26.78	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 290208-87	237891	$	105.16	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 289131-35	237891	$	132.92	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/06/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 289558-81	237891	$	166.72	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 10/8/20- BHS	237892	$	420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
11/06/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 10/2/20- BHS	237892	$	630.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
11/20/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 10/15/20- LIMS	238032	$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	CLEARINGHOUSE SERVICES	ANNUAL MEMBERSHIP RENEWAL	TXN00279722	$	300.00	10025501-564000	DISTRICT OFFICE	GENERAL FUND
11/24/2020	CLEARINGHOUSE SERVICES	VIOLATION REPORTING FOR BUS DRIVERS	TXN00279735	$	1,600.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2020	CLEMSON UNIVERSITY	CONTRACT FOR PD- ST PETER'S FOR TITLE 1 SERVICES	238033	$	3,465.00	20137001-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	CLUB CAR OF HILTON HEAD	REPAIRS - CARRYALL VEHICLE- BASEBALL	TXN00279230	$	585.77	10027198-539900	BLUFFTON HIGH	GENERAL FUND
11/20/2020	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR OCTOBER 2020	238034	$	654.00	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR OCTOBER 2020	238034	$	610.40	10025862-539900	HHI ELEMENTARY	GENERAL FUND
11/20/2020	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR OCTOBER 2020	238034	$	239.80	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	COLLEGE OF CHARLESTON	ESOL INSTRUCTIONAL COHORT AGREEMENT #2	238035	$	14,856.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	COMPLETE CAR CARE	FLEET VEHICLE #8100-100- ALIGNMENT (LABOR ONLY)	TXN00279263	$	85.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	40,614.28	51925354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	114,973.82	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	313,060.40	54125354-552010-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	42,893.53	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	88,298.06	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	20,495.48	54125385-532300-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	23,982.37	54125385-532300-51002	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	CONTRACT CONSTRUCTION, INC.	WBES- RFP 20-016 9/30/20	237893	$	359,977.71	54125385-552010-51003	WHALE BRANCH MIDDLE	CAPITAL FUND
11/05/2020	COURTYARD BY MARRIOTT-	LODGING -GIRLS TENNIS INDIVIDUAL STATE CHAMPIONSHIP, 11/2-3,2020	TXN00278730	$	119.84	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/05/2020	COURTYARD BY MARRIOTT-	LODGING -GIRLS TENNIS INDIVIDUAL STATE CHAMPIONSHIP, 11/2-3,2020	TXN00278751	$	119.84	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2020	CREGGER COMPANY BLUFFTON	WALK IN COOLER LIGHTS - PVES	TXN00278789	$	235.55	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS - DIES	TXN00279560	$	131.46	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/20/2020	CREGGER COMPANY BLUFFTON	REPLACE SENSOR - HHIECC	TXN00279581	$	819.90	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/23/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS - DIES	TXN00279708	$	177.62	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/23/2020	CREGGER COMPANY BLUFFTON	LEAK REPAIR - HHIECC	TXN00279719	$	26.83	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/25/2020	CREGGER COMPANY BLUFFTON	LIGHT SENSOR REPAIR - BLMS	TXN00279817	$	175.48	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2020	CREGGER COMPANY BLUFFTON	REPLACE ELECTRICAL COVERS - HHIMS	TXN00279836	$	76.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/04/2020	CREGGER COMPANY 6	SINK REPAIR- LIMS	TXN00278722	$	737.01	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/09/2020	CREGGER COMPANY 6	REPLACE WATER HEATER - WBES	TXN00278846	$	6,194.50	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/19/2020	CREGGER COMPANY 6	REPLACE HOT WATER HEATER - HHIECC	TXN00279526	$	1,906.60	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/23/2020	CREGGER COMPANY 6	SINK REPAIR - LIMS	TXN00279693	$	701.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2020	CROWN AWARDS INC	FOOTBALL RUNNER UP MEDALS	TXN00279855	$	124.27	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2020	CRYSTAL SPRINGS WATER	MONTHLY WATER FOR OFFICE	237962	$	40.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	CSC - 1969	PATCH CABLES FOR NEW ACCESS POINTS AT RRA & MRHS; LEFTOVERS WILL BE KEPT AS SPARES	TXN00278848	$	2,054.40	10026601-534501	DISTRICT OFFICE	GENERAL FUND
11/06/2020	CULLIGAN OF LOW COUNTRY	MO. WATER DELIVERY FOR TECH SERVICES - 10/31/2020 STATEMENT	TXN00278773	$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	CULLIGAN OF LOW COUNTRY	RENTAL- DRINKING WATER (11/01-30, 2020)	TXN00279024	$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2020	CURRICULUM ASSOC	READY READING 1ST GRADE BOOKS	TXN00279846	$	552.50	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2020	CUSTOM CLEAN CAR WASH	W/O# 8170-18	237963	$	20.91	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/13/2020	CUSTOM CLEAN CAR WASH	W/O# 8170-23	237963	$	20.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/13/2020	CUSTOM CLEAN CAR WASH	W/O# 8100-78	237963	$	21.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/13/2020	CUSTOM CLEAN CAR WASH	W/O# 8170-17	237963	$	21.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/13/2020	CUSTOM CLEAN CAR WASH	W/O# 8100-121	237963	$	28.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/25/2020	DANCEWEAR SOLUTIONS	TAP SHOES FOR DANCE CLASSES	TXN00279829	$	1,332.79	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/16/2020	DATA PUBLISHING	MONTHLY BILLING- HARGRAY PHONE BOOK LISTINGS	TXN00279258	$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/02/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLORS, BRUSH SETS, GLOSS, COLORED PENCILS, ETC.	TXN00278600	$	2,080.28	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLORS, BRUSH SETS, GLOSS, COLORED PENCILS, ETC.	TXN00278600	$	25.01	70963790-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2020	DBC BLICK ART MATERIAL	ART/ CERAMICS CLASS SUPPLIES- CLAY MATERIALS	TXN00278723	$	2,186.90	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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

11/18/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- MARKERS & CONSTRUCTION PAPER	TXN00279411	$	115.06	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	DEMCO INC	CLASSIFICATION LABELS (FOR BOOKS)	TXN00278595	$	14.81	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/02/2020	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00278641	$	104.66	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/04/2020	DEMCO INC	BOOK TAPE	TXN00278697	$	45.13	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
11/12/2020	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS & SMALL EASELS	TXN00279135	$	129.07	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/16/2020	DEMCO INC	LIBRARY SLOPING SHELF BOOK TRUCK	TXN00279281	$	578.15	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/16/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK TAPE	TXN00279314	$	149.92	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/30/2020	DEMCO INC	MEDIA CENTER SUPPLIES- CLASSIFICATION LABELS	TXN00279891	$	27.53	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2020	DEX MED INC	MONTHLY BILLING - CENTURY LINK PHONE BOOK LISTINGS	TXN00278802	$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2020	DIGITALBUYER.COM	THREE SHELF METAL BOOK CASE (BLUFFTON/ TRANSPORTATION)	TXN00279563	$	181.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	DISCOUNTSCH 8006272829	MARKERS, LACING & TRACING, CARDSTOCK LETTERS, WIGGLY EYES & WOODEN NUMBER PUZZLES	TXN00279082	$	80.61	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/17/2020	DISCOUNTSCH 8006272829	BOOKS	TXN00279351	$	22.61	10012283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2020	DISCOUNTSCH 8006272829	PAPER TRAYS, PENCIL CUPS, STICKERS, TEACHER POINTER, CLIPS & CARD SET, LIBRARY ISLAND, POSTERS & WORD BRACELETS	TXN00279393	$	190.06	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2020	DISPLAYS2GO	PPE SUPPLIES- STUDENT DESK SNEEZE SHIELD BARRIERS	TXN00279150	$	3,910.73	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
11/02/2020	DOLLAR TREE	STUDENT OF THE MONTH WINNERS - BALLOONS	TXN00278550	$	6.42	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	DOLLAR TREE	EARBUDS (FOR STUDENTS)	TXN00279331	$	25.68	10011240-544500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/19/2020	DOLLAR TREE	TEACHER BIRTHDAY BAGS - CANDY, NOTE PADS, COOKIES, ETC.	TXN00279528	$	29.12	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	DOLLAR TREE, INC.	PICTURE FRAMES FOR HALLWAY	TXN00278585	$	19.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	DOLLAR TREE, INC.	POOL NOODLES (PE CLASS SUPPLIES)	TXN00278761	$	288.90	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2020	DOLLAR TREE, INC.	EARBUDS (FOR STUDENTS)	TXN00279796	$	359.52	10011240-544500-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/27/2020	DOLLAR TREE, INC.	PENS FOR STAFF APPRECIATION	TXN00279868	$	59.22	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES- DIES NOVEMBER 2020	237965	$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	20.91	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	1,212.26	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	2,565.97	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	25,390.45	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	30.48	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	372.06	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	19,131.16	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	6,300.74	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	343.95	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	400.28	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	386.37	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	5,869.92	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	394.01	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	82.18	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	318.95	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	985.38	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	36,362.47	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	5,562.98	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	8,767.73	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	4,868.69	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	12,561.96	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	13,219.71	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	185.66	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	7,110.18	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	1,161.89	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	6,351.85	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	16,644.91	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	5,276.04	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	20.49	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	47.66	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 0-2101-1771-3894	800275	$	9,414.23	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2020	DORCHESTER SCHOOL DISTRICT TWO	LOW COUNTRY CHEER INVITATIONAL 2020-MRHS	238037	$	75.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	DORSEY TIRE COMPANY - POO	TIRE REPLACEMENT & REPAIRS	TXN00278656	$	965.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	DORSEY TIRE COMPANY - POO	8190 BUS MAINTENANCE STOCK- VALVE STEMS, CAPS, TIRE RIMS, ETC.	TXN00278687	$	746.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	DRAYER PHYSICAL THERAPY	CONTRACTED ATHLETIC TRAINING FEES- NOVEMBER	TXN00278916	$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	DRAYER PHYSICAL THERAPY	2020-21 ATHLETIC TRAINING SERVICES	TXN00279164	$	9,000.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
11/16/2020	DROPBOX L513H78YN647	ANNUAL LICENSE RENEWAL- CONSTRUCTION DOCUMENT STORAGE SOFTWARE (11/13/20 - 11/13/21)	TXN00279239	$	128.27	10025301-569000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	DUNCAN PARNELL CORPORAT	DEPOSIT- PPE SUPPLIES- TRI-FOLD DESKTOP BARRIERS FOR STUDENTS; BAL. WILL BE PAID BY FACILITIES UPON SHIPMENT	TXN00279120	$	56,854.00	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	DUNCAN PARNELL N CHARLE	PPE SUPPLIES- PLEXIGLASS SNEEZE GUARD BARRIERS FOR SCHOOLS	TXN00279505	$	652.70	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	DUNKIN #357875	DONUTS & COFFEE	TXN00278778	$	61.35	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	DUNKIN #357875	DONUTS & COFFEE	TXN00278778	$	61.35	70545400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/23/2020	EAI EDUCATION	MATH CLASSROOM MATERIALS- UNIFIX CUBES, COUNTERS & FRACTION TILES	TXN00279627	$	668.86	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	EB 7TH ANNUAL STATEWI	BUILDING BRIDGES TRANSITION VIRTUAL CONFERENCE REGISTRATION; EVENT DATE 11/18-19, 2020	TXN00278769	$	20.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	EDMENTUM, INC.	WEB BASED READING & WRITING PROGRAM LICENSES FOR STUDENT INSTRUCTIONAL USE	TXN00279172	$	856.00	23711272-534500-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/12/2020	ELLISON EDUCATIONAL EQUI	REPLACEMENT PART/KIT FOR DIE CUTTER	TXN00279109	$	20.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/04/2020	EMBASSY SUITES	REFUND- LODGING DEPOSIT- SCASA CONFERENCE; EVENT DATES 6/20-23, 2021; TRIP CNLD- REF. TXN00277349	TXN00278729	$	(293.44)	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/24/2020	EMBLEMAX	STUDENT SPIRITWEAR- T-SHIRTS	TXN00279774	$	581.76	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4307.	237883	$	62.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4312.	237884	$	25.55	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4170.	237894	$	31.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4284.	237895	$	50.39	10023362-533201	HHI ELEMENTARY	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4304.	237896	$	32.79	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4310.	237897	$	94.89	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4320.	237902	$	242.15	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4306.	237905	$	33.35	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4318.	237908	$	241.54	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4321.	237909	$	227.13	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4308.	237913	$	62.13	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4237.	237914	$	81.65	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 9/3-28, 2020	237920	$	73.60	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4244.	237932	$	179.99	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4247.	237934	$	220.33	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4313.	237942	$	52.90	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4302.	237943	$	110.40	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4303.	237943	$	113.85	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4296.	237944	$	320.29	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/06/2020	EMPLOYEE REIMBURSEMENT	REIMB OVERPYMT FY21 TITLE III ESOL COHORT II(COFC)	237948	$	250.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4319.	237950	$	101.81	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4326.	237951	$	69.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4336.	237958	$	43.13	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/06-29, 2020	237959	$	76.48	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4327.	237960	$	305.90	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4301.	237961	$	25.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4328.	237964	$	15.93	10014101-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 9/23-10/08, 2020	237966	$	47.15	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4305.	237967	$	504.87	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4353.	237971	$	10.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4238.	237972	$	120.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/5-29, 2020	237973	$	241.50	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/5-6, 2020-- SCSBA REGIONAL ADVOCACY	237973	$	98.90	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4208.	237974	$	22.44	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4342.	237975	$	51.22	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4322.	237977	$	73.03	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/9-30, 2020	237978	$	168.48	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4346.	237980	$	34.50	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/6-29, 2020	237984	$	251.85	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4288.	237987	$	10.93	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4349.	237989	$	36.80	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4334.	237992	$	94.88	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4250.	237994	$	202.99	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4331.	237998	$	71.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4332.	237998	$	100.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4333.	237998	$	171.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4330.	238023	$	100.68	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4355.	238024	$	124.82	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 10/28/20 SCSBA REGIONAL ADVOCACY MEETING	238026	$	77.05	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 7/13-10/19, 2020	238027	$	269.68	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4369.	238036	$	125.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4361.	238038	$	75.96	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4341.	238039	$	27.60	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4300.	238039	$	79.35	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4248.	238042	$	56.35	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4297.	238043	$	37.95	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SC LICENSE OF SPEECH PATHOLOGY	238044	$	220.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4347.	238045	$	216.24	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4348.	238045	$	293.85	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4338.	238047	$	100.07	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4290.	238052	$	56.98	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4230.	238055	$	20.15	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4265.	238058	$	78.79	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	REFUND WAGE GARNISHMENT OVERPYMT 10/26-11/6, 2020	238060	$	104.90	100-245802	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4363.	238062	$	105.23	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4263.	238064	$	96.60	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND

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11/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT- 10/5-29, 2020	238069	$	134.55	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4271.	238072	$	118.11	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4351.	238074	$	117.30	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4358.	238075	$	20.02	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT- TERM LIFE INSURANCE PREMIUM	238079	$	1,250.00	10023201-529000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4372.	238084	$	214.48	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4343.	238086	$	28.75	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4239.	238086	$	43.70	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4269.	238092	$	59.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT- 10/30/20 LEADER IN ME COACHING LUNCHEON	238092	$	82.11	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4365.	238094	$	52.92	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4340.	238097	$	37.95	10011387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4201.	238098	$	31.06	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4273.	238099	$	40.83	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/16/2020	ENGINEERED PLASTIC SYSTEM	BENCH REPAIR- LIMS	TXN00279264	$	332.98	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	ENGINEERING IS ELEMENTARY	WEB BASED CURRICULUM- INSTRUCTIONAL SUPPORT- SCIENCE-MATERIAL KIT REFILLS & DIGITALS	TXN00279572	$	2,985.51	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- GIRLS GOLF STATE TOURNAMENT TRAVEL	TXN00278592	$	178.12	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- GIRLS GOLF TOURNAMENT TRAVEL	TXN00278608	$	178.12	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- TEAM TRAVEL- LOWER STATE GIRLS GOLF CHAMPIONSHIP	TXN00279103	$	526.38	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/12/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- TEAM TRAVEL- GIRLS TENNIS STATE TOURNAMENT	TXN00279129	$	491.64	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- CROSS COUNTRY STATE MEET	TXN00279146	$	118.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- CROSS COUNTRY STATE MEET	TXN00279168	$	118.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/03/2020	EPIC SPORTS	GIRLS & BOYS BASKETBALL- GAME BALLS	TXN00278669	$	361.18	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/03/2020	EPIC SPORTS	BASKETBALL SUPPLIES- WHISTLES/LANYARD, SCOREBOOKS, CLIP BOARD, COACH BOARDS & MESH JERSEYS	TXN00278691	$	244.14	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/13/2020	ETC MONTESSORI	BOOK	TXN00279186	$	95.00	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2020	ETSY.COM - THECURATEDSET	KINDERGARTEN- 15 SPECIMEN MINI KIDS NATURAL HISTORY SET	TXN00279532	$	26.75	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	EXXONMOBIL	FUEL	238040	$	71.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	EXXONMOBIL	FUEL	238040	$	185.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/06/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 110620	237865	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
11/20/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 112020	238002	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
11/20/2020	FAULKNER HAYNES	HVAC REPAIRS - BES	TXN00279566	$	124.12	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/03/2020	FCC FRANKLINCVYSEMINAR	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP	TXN00278671	$	5,000.00	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
11/18/2020	FCC FRANKLINCVYSEMINAR	LEADER IN ME- IMPLEMENTATION COACHING ANNUAL SUBSCRIPTION	TXN00279426	$	7,000.00	10011239-544000	ST HELENA ELEMENTARY	GENERAL FUND
11/18/2020	FCC FRANKLINCVYSEMINAR	LEADER IN ME- PARTICIPANT GUIDES	TXN00279426	$	1,969.75	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	FCC FRANKLINCVYSEMINAR	LEADER IN ME- ACADEMIC CONSULTANT	TXN00279426	$	3,500.00	20122439-531200-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	237898	$	177.48	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	238041	$	239.06	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	FERGUSON ENT #589	WATER HEATER REPAIR - WBES	TXN00279122	$	510.62	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/12/2020	FERGUSON ENT #589	WATER HEATER REPAIR - WBES	TXN00279122	$	33.47	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2020	FERGUSON ENTERPRISES INC	W/O# 291124	237899	$	17.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/06/2020	FERGUSON ENTERPRISES INC	W/O# 291111	237899	$	46.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/06/2020	FERGUSON ENTERPRISES INC	W/O# 283861	237899	$	12.20	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2020	FERGUSON ENTERPRISES INC	W/O# 292527	237899	$	197.42	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	FERGUSON ENTERPRISES INC	W/O# 291065	237899	$	150.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/09/2020	FIREHOUSE SUBS #497 BEAUF	MENTOR TRAINING LUNCH- 11/6/20	TXN00278908	$	237.05	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/23/2020	FIRST BOOK	BOOK FOR SCHOOL LIBRARY	TXN00279653	$	4.10	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/24/2020	FIRST BOOK	STUDENT INCENTATIVES- BOOKS	TXN00279762	$	7.96	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	FIRST BOOK	BOOKS FOR SCHOOL LIBRARY	TXN00279785	$	37.23	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/24/2020	FMCSA D&A CLEARINGHOUSE	PRE-EMPLOYMENT QUERY PLAN	TXN00279765	$	250.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/03/2020	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00278685	$	285.29	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/05/2020	FOLLETT SCHOOL SOLUTIONS	CORDLESS BOOK BARCODE SCANNER	TXN00278736	$	312.00	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	TXN00279401	$	167.54	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/23/2020	FOOD LION #2691	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS- BANANAS	TXN00279689	$	2.91	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	FOOD LION #2691	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS (DRINKS, SNACKS & COOKIES)	TXN00279747	$	23.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES	TXN00279476	$	58.98	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES	TXN00279580	$	442.34	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
11/27/2020	FORMS FULFILLMENT CENTER	TAX FORMS	TXN00279886	$	964.07	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	FRANKLIN COVEY	MEMBERSHIP/COACHING SUBSCRIPTION- JSES	237900	$	15,500.00	20122444-531200-13500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING 7-1-20 - 9-30-20	237968	$	15.05	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE 7-1-20 - 9-30-20	237968	$	785.29	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	FRUHAUF UNIFORMS, INC.	PO# 21000051 CUST# 20-S53798- BHS	237969	$	31,685.63	54025390-541000-51001	BEAUFORT HIGH	CAPITAL FUND
11/03/2020	FS JOTFORM	ADMIN. ACCT.- MO. SUBSCRIPTION- FORM BUILDING SOFTWARE (NOV.); CANCELLED; REF. FULL REFUND TXN00278692	TXN00278657	$	21.35	10026301-534500	DISTRICT OFFICE	GENERAL FUND
11/03/2020	FS JOTFORM	REFUND- ADMIN. ACCT.- MO. SUBSCRIPTION- FORM BUILDING SOFTWARE (NOV.); CANCELLED; REF. TXN00278657	TXN00278692	$	(21.35)	10026301-534500	DISTRICT OFFICE	GENERAL FUND
11/02/2020	FUN EXPRESS	STUDENT INCENTIVES ITEMS - PENCIL TOPPERS, COIN PURSES, SPORTS BOTTLES, JOURNALS, NOTEPADS, BALLS, ETC.	TXN00278628	$	2,690.16	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2020	GBC E-COMMERCE	LAMINATION FILM	TXN00278824	$	707.10	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2020	GCA SERVICES GROUP	SERVICE FOR MONTH AUGUST 2020	237901	$	1,728.00	10025492-519900	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	GCA SERVICES GROUP	ADDITIONAL SERVICES 08/03-13, 2020 CUSTODIAL	237901	$	1,440.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND

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11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	8,995.98	10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	10,265.02	10025462-539502	HHI ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	5,947.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	BCSD 7/1-24, 2020 CUSTODIAL	238046	$	1,296.55	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	BCSD 8/28/20 W/O# 99175478	238046	$	144.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	238046	$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
11/13/2020	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-WASTEWATER 20-0951	237970	$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2020	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-WASTEWATER 20-1029	237970	$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/02/2020	GIH GLOBALINDUSTRIALEQ	LOCKING DROPBOX FOR MEDIA CENTER (BOOK RETURNS)	TXN00278562	$	977.93	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/16/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- FOOD SERVICE DISPOSABLE GLOVES; FOR DISTRICT WIDE DISTRIBUTION	TXN00279220	$	1,746.69	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	GIH GLOBALINDUSTRIALEQ	REPLACE ROOF HATCH - WBES	TXN00279588	$	840.97	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/24/2020	GIH GLOBALINDUSTRIALEQ	FORK LIFT EXTENSION	TXN00279773	$	290.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/02/2020	GIMKIT	MATH ON LINE SOFTWARE TUTORING PROGRAM; ORDER CNLD; REF. FULL REFUND TXN00278781	TXN00278631	$	650.00	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	GIMKIT	REFUND- MATH ON LINE SOFTWARE TUTORING PROGRAM; ORDER CNLD; REF. TXN00278631	TXN00278781	$	(650.00)	10011388-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/16/2020	GIUSEPPI'S PIZZA & PASTA	MONTHLY LUNCH N' LEARN WITH PRINCIPAL	TXN00279201	$	297.21	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	GLOBAL PRINTING/ELAN	STUDENT AGENDA BOOKS- BAL. PAID; REF. TXN00276317 FOR DEPOSIT	TXN00279377	$	1,704.27	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/20/2020	GOPHER SPORT	RAINBOW VINYL SPOTS FOR PE	TXN00279550	$	188.90	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/23/2020	GOVERNMENT FINANCE OFFIC	GOVERNMENT FINANCE OFFICERS ASSOC. BOOKS (FOR NEW BOARD MEMBERS)	TXN00279617	$	83.40	10023101-543000	DISTRICT OFFICE	GENERAL FUND
11/23/2020	GOVERNMENT FINANCE OFFIC	PROFESSIONAL ANNUAL MEMBERSHIP (11/1/20 - 10/31/21)	TXN00279675	$	150.00	10025201-564000-90011	DISTRICT OFFICE	GENERAL FUND
11/04/2020	GRAINGER	HVAC STOCK- FUSES	TXN00278720	$	346.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2020	GRAINGER	HVAC STOCK- CONTACTORS	TXN00278724	$	259.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2020	GRAINGER	PPE SUPPLIES- HAND SANITIZER FOR DISTRICT WIDE DISTRIBUTION	TXN00279147	$	28,956.94	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/17/2020	GRAINGER	SOCIAL DISTANCE BARRIER FOR EMPLOYEE DESK (COVID-19 EXPENSE)	TXN00279333	$	503.87	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
11/17/2020	GRAINGER	SOCIAL DISTANCE BARRIERS/ PARTITIONS FOR EMPLOYEE DESK (COVID-19 EXPENSE)	TXN00279334	$	834.62	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
11/18/2020	GRAINGER	COVID-19 EXPENSE- PAPER TOWELS FOR DISTRICT WIDE DISTRIBUTION	TXN00279397	$	25,413.57	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	GRAINGER	COVID-19 EXPENSE- TRIGGER SPRAY BOTTLES FOR DISTRICT WIDE DISTRIBUTION	TXN00279416	$	3,210.00	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	GRAINGER	REFUND- SPED - PPE CLASSROOM SUPPLIES- PAIL LIDS DID NOT FIT; RETURNED; REF. ORIG. PURCHASE TXN00277452	TXN00279446	$	(177.62)	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	GRAINGER	SPED- PPE SUPPLIES- DISINFECTANT WIPES	TXN00279463	$	2,291.44	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	GRAINGER	SPED- PPE SUPPLIES- DISINFECTANT WIPES	TXN00279484	$	298.88	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	GRAINGER	SPED - PPE CLASSROOM SUPPLIES- VINYL SNEEZE PANELS	TXN00279516	$	1,251.93	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	GRAINGER	COVID-19 EXPENSE- DISINFECTANT REFILLS & DISPENSERS FOR DISTRICT WIDE DISTRIBUTION	TXN00279548	$	5,455.88	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	GRAINGER	SPED - SHELVING CABINETS FOR STORE PPE ITEMS (COVID-19 EXPENSE)	TXN00279680	$	1,090.63	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	GRAINGER	SPED - PPE SUPPLIES- VINYL SNEEZE PANELS	TXN00279734	$	2,921.17	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	GRAINGER	SPED- PPE SUPPLIES- DISINFECTANT WIPES	TXN00279764	$	2,291.44	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2020	GRAINGER	HVAC STOCK- HEAT TRANSFER PASTE	TXN00279804	$	43.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/19/2020	GRAYCO BUILDING CNT-LADY	SPRAYERS FOR WRESTLING MAT SANITATION (COVID-19 EXPENSE)	TXN00279517	$	40.64	10027190-541000-22019	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.

11/23/2020	GRAYCO BUILDING CNT-LADY	PLANT FOR STAFF MEMBER (FAMILY LOSS)	TXN00279639	$	29.37	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	GREAT BOOKS FOUNDATION	GT - INSTRUCTIONAL RESOURCE BOOK FOR TEACHER- MCRES	TXN00278760	$	112.27	10014101-543000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	GREAT BOOKS FOUNDATION	GT - BOOKS TO ENRICH ENGLISH LANGUAGE - GRADES 3-5- OES	TXN00279193	$	1,211.54	10014101-543000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	GROVE MEDICAL, INC.	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00279313	$	1,983.26	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	GROVE MEDICAL, INC.	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00279323	$	555.02	21725701-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/02/2020	GSKAUTISMLL	SPED - ATUISM INSTRUCTIONAL SENSORY ROOM SUPPLIES - REPLACEMENT BANDS FOR SQUEEZE MACHINE	TXN00278630	$	47.49	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2020	H&D DISTRIBUTORS INC	INSTALL NEW WHEELS & SEAL KITS	TXN00279117	$	211.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2020	HAD HARRY & DAVID	FRUIT BASKET FOR GET WELL GIFT- STAFF MEMBER	TXN00279800	$	65.63	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	HAMPTON INNS	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 11/4-5, 2020	TXN00278780	$	101.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	HAMPTON INNS	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 11/4-5, 2020	TXN00278837	$	101.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	HAMPTON INNS	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 11/4-5, 2020; OVERCHARGE HOTEL ERROR; REF. REFUND TXN00279403	TXN00278897	$	111.87	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	HAMPTON INNS	HOSPITALITY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS-11/13/2020 GAME	TXN00279208	$	86.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	HAMPTON INNS	REFUND- ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 11/4-5, 2020; OVERCHARGE HOTEL ERROR; REF. TXN00278897	TXN00279403	$	(10.17)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	HAMPTON INNS	ATHLETIC LODGING- GIRLS TENNIS STATE COMPETITION 11/1-2, 2020	TXN00279419	$	107.52	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	HAMPTON INNS	ADDITIONAL HOSPITALITY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS-11/20/2020 PLAYOFF GAME	TXN00279701	$	119.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	HAMPTON INNS	HOSPITALITY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS-11/20/2020 PLAYOFF GAME	TXN00279714	$	86.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BCHS	TXN00279167	$	607.80	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BE	TXN00279167	$	284.20	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BHS	TXN00279167	$	752.90	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BMS	TXN00279167	$	277.56	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BLES	TXN00279167	$	349.88	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BLHS	TXN00279167	$	931.69	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BLMS	TXN00279167	$	397.40	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BRES	TXN00279167	$	276.39	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - CES	TXN00279167	$	272.88	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - DAUF	TXN00279167	$	170.33	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - JJDELC	TXN00279167	$	277.83	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - DESC	TXN00279167	$	4,721.78	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - MAINT.	TXN00279167	$	249.57	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - SAV. HWY.	TXN00279167	$	113.56	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - BURROUGHS	TXN00279167	$	75.70	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - PINK HOUSE	TXN00279167	$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - ADULT ED	TXN00279167	$	93.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - MMS	TXN00279167	$	349.88	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - HHSCA	TXN00279167	$	364.94	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - HHIBE	TXN00279167	$	364.96	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - HHELC	TXN00279167	$	283.68	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - HHHS	TXN00279167	$	643.06	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - HHMS	TXN00279167	$	288.92	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - LIES	TXN00279167	$	273.09	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - LIMS	TXN00279167	$	466.36	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - MRHS	TXN00279167	$	3,053.01	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - MCRES	TXN00279167	$	642.58	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - MOES	TXN00279167	$	322.62	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - OES	TXN00279167	$	275.88	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - PRES	TXN00279167	$	310.98	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - PVE	TXN00279167	$	367.27	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - RCE	TXN00279167	$	318.18	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - RRA	TXN00279167	$ 313.97	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - RSIA	TXN00279167	$ 277.56	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - JSSES	TXN00279167	$ 276.44	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - SHES	TXN00279167	$ 479.55	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - WBECHS	TXN00279167	$ 473.03	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - WBES	TXN00279167	$ 293.29	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/13/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING--ACCT.#1000476980 - 11/10/2020 STATEMENT - WBMS	TXN00279167	$ 293.31	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BCHS	TXN00279424	$ 1,602.34	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BES	TXN00279424	$ 1,602.35	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BHS	TXN00279424	$ 2,136.46	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BMS	TXN00279424	$ 1,602.34	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BLES	TXN00279424	$ 1,068.23	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BLHS	TXN00279424	$ 1,602.34	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BLMS	TXN00279424	$ 1,602.34	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BRES	TXN00279424	$ 1,602.35	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - CES	TXN00279424	$ 1,602.35	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - DAUF	TXN00279424	$ 1,602.35	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - JJDELC	TXN00279424	$ 1,602.35	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - DESC	TXN00279424	$ 4,807.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - ADULT ED	TXN00279424	$ 1,602.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - BACKUP	TXN00279424	$ 538.25	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HEMMS	TXN00279424	$ 1,068.23	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HHSCA	TXN00279424	$ 1,068.23	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HHIBE	TXN00279424	$ 1,068.23	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HHECC	TXN00279424	$ 1,602.35	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HHHS	TXN00279424	$ 1,602.34	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - HHMS	TXN00279424	$ 1,602.34	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - LIES	TXN00279424	$ 1,602.35	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - LIMS	TXN00279424	$ 1,602.34	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - MRHS	TXN00279424	$ 6,409.38	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - MCRES	TXN00279424	$ 1,602.34	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - MOES	TXN00279424	$ 1,602.35	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - OES	TXN00279424	$ 1,602.34	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - PRES	TXN00279424	$ 1,602.35	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - PVE	TXN00279424	$ 1,602.34	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - RCE	TXN00279424	$ 1,602.34	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - RRA	TXN00279424	$ 1,602.34	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - RSIA	TXN00279424	$ 1,602.34	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - JSSES	TXN00279424	$ 1,602.35	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - SHES	TXN00279424	$ 1,602.35	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - WBECHS	TXN00279424	$ 1,602.34	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - WBES	TXN00279424	$ 801.17	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 11/10/2020 - WBMS	TXN00279424	$ 801.17	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2020	HARGRAY	MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER	TXN00279542	$ 114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/16/2020	HARRIS TEETER #0152	LIVING SKILLS INSTRUCTIONAL SUPPLIES- GROCERIES	TXN00279240	$ 55.84	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/18/2020	HARRIS TEETER #0152	SNACKS & DRINKS FOR BOOK CLUB	TXN00279388	$ 54.46	70963090-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	HARRIS TEETER #0152	PLANTS	TXN00279598	$ 42.78	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	HEGGERTY LITERACY RES	PHONICS LITERACY LESSON VIDEOS- KINDER & PRIMARY; WEB BASED ACCESS; EXPIRES 8/31/21	TXN00279612	$ 319.96	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
11/18/2020	HENRY SCHEIN	NITRILE GLOVES FOR HEALTH SCIENCE DEPARTMENT (COVID-19 EXPENSE)	TXN00279386	$ 116.09	10011592-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
11/24/2020	HENRY SCHEIN	SPORTS MED CLASS SUPPLIES- ATHLETIC TAPE, COLD COMPRESS, COLD SPRAY, SECOND SKIN, UNDERWRAP, TOURNIQUET, THERMOMETERS, GAUZE, ALCOHOL PREP PADS & FLEX STRETCH	TXN00279778	$ 781.94	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 18,053.91	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 11,499.63	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 22,696.63	10025490-532200	BEAUFORT HIGH	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 13,315.36	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 5,629.29	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 12,509.54	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 23,768.12	10025498-532200	BLUFFTON HIGH	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 18,764.31	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 9,860.46	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 9,683.90	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 392.35	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 7,924.22	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 435.02	10025402-532200	DISC-MAINTENANCE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 302.62	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 8,095.40	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 18,764.31	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 15,275.69	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 21,366.97	10025462-532200	HHI ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 13,919.06	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 27,132.66	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 16,279.60	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 1,210.49	10025405-532200	KING STREET	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 7,565.54	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 15,131.09	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 325.26	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 25,644.55	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 6,254.77	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 11,258.58	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 9,078.65	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 11,884.06	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 9,078.65	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 14,711.22	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 13,760.49	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 17,513.35	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 13,920.65	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 5,946.43	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 3,780.20	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 15,848.43	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 9,448.11	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2020	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	238049	$ 10,971.99	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	HG REYNOLDS COMPANY INC	BES RENOVATIONS AMENDMENTS 1/2-PROJ # 5-5202	237906	$ 70,319.70	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
11/06/2020	HG REYNOLDS COMPANY INC	BES RENOVATIONS AMENDMENTS 1/2-PROJ # 5-5202	237906	$ 1,128,060.45	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
11/06/2020	HG REYNOLDS COMPANY INC	BES RENOVATIONS AMENDMENTS 1/2-PROJ # 5-5202	237906	$ 48,110.91	51925333-552006-52001	BEAUFORT ELEMENTARY	CAPITAL FUND
11/20/2020	HG REYNOLDS COMPANY INC	PROJECT CODE 5/5202/BES RENOVATIONS AMEND 1,2	238050	$ 1,027,545.77	51925333-552005-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
11/20/2020	HHI - BLUFFTON CHAMBER	ANNUAL MEMBERSHIP DUES (9/1/20 - 8/31/21)	TXN00279533	$ 170.00	10023388-564000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/18/2020	HILTON HEAD PSD	UTILITIES	TXN00279368	$ 547.81	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2020	HILTON HEAD PSD	UTILITIES	TXN00279368	$ 385.70	10025462-532100	HHI ELEMENTARY	GENERAL FUND
11/18/2020	HILTON HEAD PSD	UTILITIES	TXN00279368	$ 390.62	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/18/2020	HILTON HEAD PSD	UTILITIES	TXN00279368	$ 1,679.45	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/18/2020	HILTON HEAD PSD	UTILITIES	TXN00279368	$ 777.55	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/12/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIRS - HHIES/IB	TXN00279099	$ 5,167.61	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/23/2020	HOFFMAN & HOFFMAN INC	HVAC STOCK- VALVE	TXN00279621	$ 642.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/23/2020	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - PM FILTERS	TXN00279702	$ 6,854.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/16/2020	HOLIDAY INN EXP & SUITES	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 10/29-30, 2020 (XCO QUALIFER)	TXN00279231	$ 109.63	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	HOLIDAY INN EXP & SUITES	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 10/29-30, 2020 (XCO QUALIFER)	TXN00279256	$ 109.63	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	HOLIDAY INN EXP & SUITES	ATHLETIC LODGING- CROSS COUNTRY TEAM TRAVEL 10/29-30, 2020 (XCO QUALIFER)	TXN00279268	$ 109.63	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	HOLIDAY INN EXPRESS	LODGING- CROSS COUNTRY TEAM TRAVEL	TXN00278832	$ 711.90	10027196-533202-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	HOMEDEPOT.COM	PRIMARY CLASSROOMS- WINDOW BLINDS	TXN00279631	$ 312.31	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/23/2020	HOMEDEPOT.COM	ELEMENTARY CLASSROOMS- WINDOW BLINDS	TXN00279631	$ 156.16	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/23/2020	HOPE PERFORMANCE SYS	EMPLOYEE EVALUATIONS	TXN00279622	$ 375.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/06/2020	HORRY COUNTY SCHOOLS	PROVISO	237907	$ 125.85	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	HOWARD TECH	HEIGHT ADJUSTMENT/ REINSTALLATION OF TOUCH PANEL IN CONF. RM. AT RCES	TXN00278559	$ 374.50	53925376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND

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11/02/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN--TOUCH PANEL HEIGHT ADJUSTMENT AT RSIA	TXN00278577	$ 1,114.94	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/02/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN--PART OF PHASE II TOUCH PANEL PROJECT AT RSIA	TXN00278584	$ 8,885.28	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/02/2020	HOWARD TECH	RFP #18-018 - HEIGHT ADJUSTMENT/ REINSTALLATION OF TOUCH PANEL IN CONF. RM. AT MCRES	TXN00278597	$ 374.50	53925374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
11/02/2020	HOWARD TECH	RFP #18-018 - DISPLAY PORT MALE TO HDMI FEMALE 8 INCH CABLES	TXN00278620	$ 1,043.25	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
11/11/2020	HUDL	BOYS BASKETBALL WEB BASED GAME SKILLS REVIEW; 10/17/20 - 10/16/21	TXN00279057	$ 1,444.50	10027190-534500	BEAUFORT HIGH	GENERAL FUND
11/24/2020	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION - JJDECC	TXN00279724	$ 246.30	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/24/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR - WBES	TXN00279739	$ 414.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/11/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - AUTISM SERVICES (10/26-11/6, 2020)	TXN00279047	$ 7,150.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - AUTISM SERVICES (TEAM MTG.)	TXN00279160	$ 150.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - AUTISM SERVICES (11/9-20, 2020)	TXN00279733	$ 8,100.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/05/2020	IN CORPORATE SIGNATURES	PLASTIC PILOT WINGS FOR PBIS PROGRAM	TXN00278754	$ 510.95	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 18.28	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00278845	$ 37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
11/12/2020	IN INDUSTRIAL ELECTRIC M	HVAC STOCK- MOTOR	TXN00279098	$ 694.25	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	IN JASON JAMES WHITMORE	JET SEWER LINES (LABOR ONLY) - BRES	TXN00279867	$ 487.50	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
11/10/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR - HHIHS	TXN00278986	$ 21.49	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/10/2020	IN LIBERTY FIRE PROTECTI	REPLACE SPRINKLER PLATES - HHIES/IB	TXN00278988	$ 77.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/10/2020	IN LIBERTY FIRE PROTECTI	REPLACE SPRINKLER HEADS - HHIMS	TXN00279006	$ 21.49	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/12/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR (LABOR ONLY) - BCHS	TXN00279119	$ 440.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR (LABOR ONLY) - SHES	TXN00279537	$ 380.00	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR (LABOR ONLY) - RSIA	TXN00279554	$ 380.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	IN LIBERTY FIRE PROTECTI	REPAIR BACKFLOW PREVENTER - RSIA	TXN00279577	$ 670.98	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/09/2020	IN MATHCOUNTS FOUNDATION	MATH- COMPETITION REGISTRATION FEE (IN HOUSE STUDENT EVENT)	TXN00278940	$ 225.00	10011389-566000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	IN PHYSICAL HOME DAMAGE	ENCAPSULATE CEILING (LABOR ONLY) - HHIMS	TXN00278821	$ 325.00	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/16/2020	IN PKC DOWNING LLC	KETTLE CORN FOR HOSPITALITY CART	TXN00279196	$ 155.25	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	IN SOUTH CAROLINA DECA	DECA VIRTUAL REGIONAL CONFERENCE REGISTRATION (STUDENTS & 1 ADVISOR)	TXN00279096	$ 156.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	IN SOUTH CAROLINA PRESS	FOIA BOOKLETS	TXN00279184	$ 48.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	IN TAB MEDIA MANAGEMENT	TAB QUICK LABELS	TXN00278660	$ 47.52	10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2020	IN TAB MEDIA MANAGEMENT	LABELS & LAMINATE STRIPS	TXN00278840	$ 39.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/16/2020	IN TAB MEDIA MANAGEMENT	PRE-PRINTED STUDENT FOLDERS	TXN00279307	$ 343.55	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	IN VALLEY ATHLETICS	BASEBALL CAPS (TEAM UNIFORM REQUIREMENT)	TXN00279597	$ 846.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 110620	237866	$ 192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
11/20/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 112020	238003	$ 192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
11/06/2020	INTERNATIONAL BACCALAUREATE NATIONAL	PYP ANNUAL FEE 1/9/20-8/31/21- HHIES	237910	$ 8,520.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	INTERNATIONAL BACCALAUREATE NATIONAL	HILTON HEAD HIGH SCHOOL-EXAM FEES 2020	238051	$ 2,380.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	INTERNATIONAL BACCALAUREATE NATIONAL	HILTON HEAD HIGH SCHOOL-EXAM FEES 2020	238051	$ 35,700.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE- HVAC REPAIRS- FAN DRIVE PLATES; REF. TXN00278765	TXN00278827	$ 6.15	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/24/2020	INTERSTATE TRANSPORTATION	BUS# 8180-23- BUS REPAIR- STARTER & IGNITION SWITCH	TXN00279752	$ 492.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/24/2020	ITS CLASSICS	HOSA 5K T-SHIRTS	TXN00279769	$ 435.05	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	IXL SCHOOL SUBSCRIPT	ANNUAL WEB BASED SITE LICENSE RENEWAL- MATH SOFTWARE, GRADES 1-5	TXN00278604	$ 4,250.00	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/09/2020	IXL SCHOOL SUBSCRIPT	ANNUAL SITE LICENSE RENEWAL- MATH INSTRUCTIONAL SOFTWARE, GRADES K-5 (11/5/20 - 11/5/21)	TXN00278873	$ 4,000.00	20111233-534500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/03/2020	J.W. PEPPER	REPERTOIRE/ MUSIC- FOR DECEMBER CONCERT	TXN00278659	$ 30.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/18/2020	J.W. PEPPER	BAND SHEET MUSIC	TXN00279375	$ 170.13	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/18/2020	J.W. PEPPER	BAND SHEET MUSIC	TXN00279427	$ 30.79	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/23/2020	J.W. PEPPER	BAND SHEET MUSIC	TXN00279676	$ 178.40	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/06/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 110620	237867	$ 2,444.28	100-245800	DISTRICT OFFICE	GENERAL FUND
11/20/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 112020	238004	$ 2,444.28	100-245800	DISTRICT OFFICE	GENERAL FUND
11/11/2020	JIMMY JOHNS - 3687 - MOTO	STAFF LUNCH- PARENT CONFERENCE DAY	TXN00279048	$ 431.64	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	JOHNSTONE SUPPLY #174	HVAC REPAIRS - PUMP	TXN00279596	$ 972.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	237911	$ 845.72	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/05/2020	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	TXN00278753	$ 189.20	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/12/2020	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TXN00279104	$	1,493.30	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/17/2020	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	TXN00279358	$	1,110.20	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/13/2020	KATHY BAKER	SPEECH/LANGUAGE SEVICES FOR LIMS/BHS 10/12-23, 2020	237952	$	3,662.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	KATHY BAKER	SPEECH SERVICES RENDERED 10/26-11/6, 2020	238018	$	3,248.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	KATHY BAKER	SPEECH SERVICES RENDERED 9/25-10/25, 2020	238018	$	3,975.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/05/2020	KENDALL HUNT PUBLISHING	TEACHER WORKBOOKS	TXN00278739	$	285.74	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	KENNEDY INDUSTRIES FULFI	PPE SUPPLIES- DISINFECTANT CLEANERS FOR ATHLETICS (WRESTLING)	TXN00279469	$	142.11	10027198-541000-22019	BLUFFTON HIGH	GENERAL FUND
11/11/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TXN00279055	$	55.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/17/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TXN00279332	$	110.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/23/2020	KIMS DRY CLEANING CPU	POSTAGE STAMPS- REPORT CARD MAILING	TXN00279687	$	165.00	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2020	KIWANIS CLUB BEAUFORT	2020-2021 QUARTERLY DUES	237976	$	520.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
11/20/2020	KIWANIS YOUTH PROGAMS, INC.	KEY CLUB DUES OCT.19-SEPT.20- MRHS	238053	$	13.50	70973540-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-115 OIL CHANGE	TXN00278943	$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-87 OIL CHANGE	TXN00278948	$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-76 OIL CHANGE	TXN00278949	$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-51 OIL CHANGE	TXN00278951	$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-73 OIL CHANGE	TXN00278962	$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-122 OIL CHANGE	TXN00278964	$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-50 OIL CHANGE	TXN00278981	$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-60 OIL CHANGE	TXN00278983	$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-117 OIL CHANGE	TXN00279001	$	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/10/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-96 OIL CHANGE	TXN00279002	$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/12/2020	KIZER QUICK LUBE REPAIR	VEHICLE# 8100-126 OIL CHANGE	TXN00279142	$	72.38	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/02/2020	LAKESHORE LEARNING MATER	TABLETOP PAPER CENTER, RAINBOW SCRATCH PAPER, DRESSING FRAMES, ACTIVITY CENTER, ETC.	TXN00278624	$	134.54	10012383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/02/2020	LAKESHORE LEARNING MATER	ALPHABET STAMPERS, PAPER TRAYS, WRITING BOARDS, ACTIVITY CARDS, PUZZLES, LETTER TILES, ETC.	TXN00278636	$	502.48	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/04/2020	LAKESHORE LEARNING MATER	CLASSROOM MAGNETIC LETTER SET	TXN00278709	$	121.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/09/2020	LAKESHORE LEARNING MATER	DOUBLE SIDED WRITE & WIPE MAGNETIC EASEL	TXN00278875	$	87.83	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/09/2020	LAKESHORE LEARNING MATER	STAND UP MAGNETIC WHITE BOARD & RHYMING SOUND GAME	TXN00278904	$	193.97	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2020	LAKESHORE LEARNING MATER	LEARNING DISABILITIES- FIRST COMPOSITION NOTEBOOKS	TXN00279199	$	22.99	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/16/2020	LAKESHORE LEARNING MATER	JUMBO PENCILS, GLUE STICKS, HOOK & LOOK SQUARES, MAGNET DOTS, ADHESIVE ROLL & NUMBER/COUNTING GAME	TXN00279214	$	123.55	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/17/2020	LAKESHORE LEARNING MATER	VOCAB GAME, BOOK & STORAGE BINS, READING TRACKERS, SUPPLY CADDIES, POSTERS, BOOKMARKS & BORDERS	TXN00279355	$	318.15	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/19/2020	LAKESHORE LEARNING MATER	REFUND- MATH CLASSROOM MATERIALS- UNIFIX CUBES ON BACKORDER- CNLD; REF. TXN00278453	TXN00279531	$	(168.45)	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2020	LAKESHORE LEARNING MATER	WORD BUILDING & LETTER TILES	TXN00279552	$	2,467.71	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/24/2020	LDA OF AMERICA	SPED - PD - LEARNING DISABILITIES ASSOC. OF AMERICA- VIRTUAL CONFERENCE REGISTRATION- EVENT DATES 1/21-22, 2021	TXN00279750	$	175.00	20322401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/17/2020	LEARNING A-Z, LLC	WEB BASED SUBSCRIPTION- ELA CURRICULUM SUPPORT	TXN00279325	$	123.53	10011234-544500	COOSA ELEMENTARY	GENERAL FUND
11/05/2020	LEARNING WITHOUT TEARS	SPED - AUTISM - OT INSTRUCTIONAL SUPPLIES- FLIP CRAYONS, LETTER & NUMBERS, ETC.	TXN00278758	$	633.78	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	LEXINGTON COUNTY SCHOOL DISTRICT ONE	WILDCAT CHEER CLASSIC 10/24/20- MRHS	238056	$	75.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	LEXINGTON COUNTY SCHOOL DISTRICT ONE	7TH ANNUAL BATTLE AT THE BLUFF- 10/31/20- MRHS	238057	$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	LIFTONE SAVANNAH	FORKLIFT REPAIR	TXN00278830	$	697.23	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
11/10/2020	LIFTONE SAVANNAH	FORKLIFT REPAIR	TXN00278999	$	492.91	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
11/03/2020	LITERACYEMP	BOOKS	TXN00278679	$	275.00	86611270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/03/2020	LITERACYEMP	BOOKS	TXN00278679	$	600.00	87211270-534500	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/11/2020	LOBBYGUARD SOLUTIONS LLC	VISITOR BADGES	TXN00279026	$	140.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/20/2020	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPS FOR BEAUFORT SC WORKS CENTER JULY-SEPT20	238059	$	723.48	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	LOWCOUNTRY PRODUCE-BEAUFO	LUNCH- BEAUFORT CLUSTER SCHOOLS PRINCIPAL MEETING	TXN00279169	$	144.06	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
11/02/2020	LOWES #00907	CLEAR POLYCARBONATE COVER SHEETS (TO PROTECT MUSIC SHEETS OUTDOORS)	TXN00278576	$	235.21	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	LOWES #00907	REPLACEMENT MICROWAVE - MCRES	TXN00278735	$	212.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/10/2020	LOWES #00907	ATHLETIC SUPPLIES - 27 GAL. TOTES WITH LIDS (FOR UNIFORM STORAGE)	TXN00278952	$	46.99	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2020	LOWES #00907	HEX NUTS (EARTHQUAKE SHAKE TABLE)	TXN00279066	$	1.34	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	LOWES #00907	SPLIT RINGS, SPRINGS, DRILL, TAPE, SCREWS, LUMBER, ETC. (EARTHQUAKE SHAKE TABLE); SELECT ITEMS NOT NEEDED RETURNED; REF. REFUND TXN00279321	TXN00279087	$	216.71	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	LOWES #00907	WOODEN DOWELS (EARTHQUAKE SHAKE TABLE)	TXN00279158	$	0.79	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	LOWES #00907	REPLACEMENT MICROWAVE	TXN00279789	$	223.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2020	LOWES #00907	TEACHER RETIREMENT GIFT- ROCKING CHAIR; RECVD DAMAGED; REF. FULL REFUND TXN00279828	TXN00279794	$	138.03	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	LOWES #00907	SMOKE DETECTOR COVERS	TXN00279805	$	170.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2020	LOWES #00907	MAINTENANCE- CORDLESS MULTI TOOL KIT	TXN00279827	$	212.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/20/2020	LOWES #01521	ENVIROMENTAL SCHOOL RESEARCH OUTDOOR PROJECT- PLANTERS & POTTING SOIL	TXN00279549	$	278.29	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/25/2020	LOWES #01521	REFUND- TEACHER RETIREMENT GIFT- ROCKING CHAIR; RECVD DAMAGED; REF. TXN00279794	TXN00279828	$	(138.03)	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2020	LOWES #01533	GLUE FOR SCHOOL MURAL INSTALLATION	TXN00278971	$	45.97	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/16/2020	LOWES #01533	REFUND- SPRINGS, WASHERS & HEX NUTS (EARTHQUAKE SHAKE TABLE); ITEMS RETURNED/NOT NEEDED; REF. TXN00279087	TXN00279321	$	(19.28)	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	LOWES COMPANIES INC	POWER WASHED EXTERIOR STAIR WALLS- BCHS	237915	$	33.97	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED COVER OVER FIRE EXT IN HALLWAY- BES	237915	$	3.85	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN OFFICE- BHS	237915	$	144.75	10025490-541001	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.

11/06/2020	LOWES COMPANIES INC	ICE MAKER INSPECTION- BLMS	237915	$	8.71	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	RE-INSTALLED SCREENS ON SOFTBALL FENCES- BLMS	237915	$	40.09	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED SPRINKLER HEADS- BRES	237915	$	42.60	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPAIRED TOILET IN MEN'S RR WAREHOUSE 02	237915	$	14.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	PURCHASED A SPLITTER EXTENSION FOR VEHICLE # 8100-93	237915	$	19.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	PURCHASED ITEMS TO MAKE SMOKE DETECTOR COVERS- WH2	237915	$	32.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	CHANGED OUTDOOR SIGNS- DESC	237915	$	8.53	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	TURNED OFF WATER FOUNTAINS- HEMMS	237915	$	136.91	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	TURNED OFF WATER FOUNTAINS- HEMMS	237915	$	237.30	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	PURCHASED LADDER FOR ROOF ACCESS- HHIES/IB	237915	$	168.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	PURCHASED BITS/ANCHORS TO INSTALL HAND SANITIZER	237915	$	25.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	PURCHASED BITS/ANCHORS TO INSTALL HAND SANITIZER	237915	$	78.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	HAMMER DRILL	237915	$	161.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	TURNED ON BOTTLE FILLERS- MRHS	237915	$	35.43	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- MOES	237915	$	43.69	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILES IN MEDIA CENTER- MOES	237915	$	45.27	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPAIRED LEAKING ROOF IN KITCHEN- OES	237915	$	13.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	SEALED ROOF DUE TO LEAK- OES	237915	$	87.91	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPAIRED LEAKING LIGHT FIXTURE- PRES	237915	$	40.48	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REMOVED CLASSROOM CABINET & REPLACED- RCES	237915	$	9.62	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	HVAC REPAIR G-HALL- RCES	237915	$	12.14	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	TOUCHED UP PAW PRINTS ON CONCRETE- RCES	237915	$	24.31	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REMOVED CLASSROOM CABINET & REPLACED- RCES	237915	$	34.53	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED HINGE ON CABINET- RVCS	237915	$	27.56	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPAIRED LEAKING SINK IN GIRLS LOCKER RM- RSIA	237915	$	58.49	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	REPLACED LOCK ON CABINET IN CLASSROOM- JSES	237915	$	21.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	RETURNED BLINDS- WBMS	237915	$	52.83	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM- WBMS	237915	$	52.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM- WBMS	237915	$	105.65	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2020	LRP PUBLICATIONS	SPECIAL ED LAW MONTHLY NEWSLETTER - FEB21-JAN22	237916	$	239.50	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	187.43	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	15,470.04	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	39,600.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	1,704.44	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	51.17	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	59.89	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	196.86	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES	237917	$	9,931.64	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 19-008 CONSTRUCTION SERVICES	237917	$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	81.22	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES	237917	$	193,947.44	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-028 CONSTRUCTION SERVICES	237917	$	6,437.20	51925383-539516-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	94.96	51925315-539513-51000	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	1,051.23	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/06/2020	LS3P ASSOCIATES LTD	RFQ 20-010 CONSTRUCTION SERVICES	237917	$	110.86	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	18,040.85	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	10,820.27	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	32,088.73	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	1,005.88	54125370-532300-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	4,439.76	54125370-532300-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-BLES	237918	$	12,181.65	54125370-532300-51005	BLUFFTON ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS (BOILER)	237918	$	26,677.43	10025488-554000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATHLETIC	237918	$	16,028.50	51925388-552006-52001	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATHLETIC	237918	$	15,441.51	51925388-553001-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS ATHLETIC	237918	$	25,016.64	51925388-554500-52005	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	237918	$	196.90	54125388-532300-51001	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	237918	$	37.43	54125388-539900	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	237918	$	63.31	54125388-553000-51002	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HEMMS	237918	$	244.28	54225388-558000-51001	HE MCCRACKEN MIDDLE	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHISCA	237918	$	74,855.75	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHISCA	237918	$	5,899.77	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHISCA	237918	$	7,353.56	53825363-552005-51006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	22,565.57	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	4,249.80	51925362-553002-52004	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	16,330.86	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	983.47	54125362-532300-51003	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	145.60	54125362-532300-51004	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	788.13	54125362-539900	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	101.70	54125362-539900-51005	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	194.13	54125362-539900-51005	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIES/IB	237918	$	5,478.10	54125362-552010-51002	HHI ELEMENTARY	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIECC	237918	$	915.32	54125317-552010-51001	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	RFP 20-016 CONSTRUCTION SERVICES-HHIECC	237918	$	1,123.07	54225317-552010-51001	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
11/06/2020	M B KAHN CONSTRUCTION CO INC	CONSTRUCTION SERVICES-MRHS	237918	$	870,230.64	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND

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11/27/2020	MANHATTAN BEACH MUSIC	BAND- SHEET MUSIC	TXN00279871	$	175.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
11/05/2020	MARCOPRODUC	GUIDANCE- CAREER AWARENESS- ACTIVITY PACKS	TXN00278731	$	181.80	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
11/23/2020	MARCOPRODUC	GUIDANCE- CAREER ACTIVITY CD & EXPLORATION PACK	TXN00279674	$	180.90	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
11/18/2020	MARKERTEK VIDEO SUPPLY	DOCUMENT CAMERAS FOR MATH DEPT.	TXN00279367	$	1,470.18	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 110620	237868	$	21,770.78	100-245468	DISTRICT OFFICE	GENERAL FUND
11/20/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 112020	238005	$	22,463.08	100-245468	DISTRICT OFFICE	GENERAL FUND
11/06/2020	MCCALLS SUPPLY	HVAC REPAIR IN CLASSROOM-BRES	237919	$	53.99	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	MCMILLAN PAZDAN SMITH LLC	RFQ 20-010 CONSTRUCTION SERVICES	238061	$	59,363.74	51925333-539513-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
11/20/2020	METLIFE	PAYROLL RUN 1 - WARRANT 112020	238006	$	90,889.67	100-245469	DISTRICT OFFICE	GENERAL FUND
11/25/2020	MICHAELS #9490	ROLLING DESK CART	TXN00279823	$	85.59	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO AIRTIME SERVICE FOR TRANSPORTATION RADIOS	238063	$	3,852.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
11/02/2020	MUSIC & ARTS 1 C	SAX/ FLUTE/ CLARINET/ TRUMPET CARE KITS, VIOLIN/ GUITAR STRINGS, ALTO SAX & FRENCH HORN CASES, REHEARSAL FOLDERS & SAMBA WHISTLE	TXN00278591	$	1,921.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
11/12/2020	MUSIC & ARTS 1 C	BAND MUSIC BOOKS	TXN00279137	$	1,667.62	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	MUSIC & ARTS 1 C	BAL. OF BAND INSTRUMENTS FOR BHS- EUPHONIUMS & TUBA	TXN00279295	$	11,749.53	54125390-541000-52014	BEAUFORT HIGH	CAPITAL FUND
11/02/2020	MUSIC THEATRE INTL	DRAMA/ MUSICAL PERFORMANCE- WBECHS- SUPPLIES & FEES	TXN00278607	$	1,229.59	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/02/2020	MUSIC THEATRE INTL	DRAMA/ MUSICAL PERFORMANCE- WBMS- SUPPLIES & FEES	TXN00278607	$	1,229.59	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/03/2020	MY BINDING COM	CROSS-CUT PAPER SHREDDER	TXN00278667	$	1,443.42	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/10/2020	NAEYC	ANNUAL PROFESSIONAL MEMBERSHIP RENEWAL FEE	TXN00278941	$	200.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	NAFME	NATIONAL MUSIC EDUCATORS ASSOCIATION ANNUAL MEMBERSHIP FEE	TXN00278694	$	133.00	10011389-564000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	NAFME	NATIONAL ASSOC. OF MUSIC EDUCATORS ANNUAL MEMBERSHIP	TXN00278767	$	133.00	10023388-564000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/10/2020	NAPA AUTO PARTS	VEHCILE# 8100-68 OIL	TXN00278996	$	13.77	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/18/2020	NAPA AUTO PARTS	MAINTENANCE TOOL	TXN00279365	$	29.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/02/2020	NASCO FORT ATKINSON	ART- CERAMIC CLASSROOM MATERIALS- GLAZES, WIRE, REEDS, ETC.	TXN00278614	$	1,636.63	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/12/2020	NASCO FORT ATKINSON	ART SUPPLIES - MARKERS	TXN00279111	$	72.67	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/12/2020	NASCO FORT ATKINSON	ART- CERAMIC CLASSROOM SUPPLIES- TOOL SETS	TXN00279133	$	99.19	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/16/2020	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- ANNUAL MEMBERSHIP (11/1/20 - 10/31/21)	TXN00279222	$	116.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
11/23/2020	NASN	NATIONAL ASSOC. SCHOOL NURSES- ANNUAL MEMBERSHIP DUES (12/1/20 - 11/30/21)	TXN00279628	$	116.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278768	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278774	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278790	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278798	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21 (EARLY CAREER)	TXN00278801	$	140.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21 (STUDENT)	TXN00278809	$	80.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278812	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21 (EARLY CAREER)	TXN00278819	$	140.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278823	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278826	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278829	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278834	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	NASP - PO BOX	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278836	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/02/2020	NASP ONLINE	SPED - ANNUAL MEMBERSHIP NAT. ASSOC. OF SCHOOL PSYCHOLOGISTS, 7/1/20 - 6/31/21	TXN00278560	$	220.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/02/2020	NASP ONLINE	SPED - PROFESSIONAL MEMBERSHIP RENEWAL - SCHOOL PSYCHOLOGIST	TXN00278618	$	99.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
11/02/2020	NASSP PRODUCT & SERVICE	ANNUAL MEMBERSHIP FOR PRINCIPAL (10/30/20 - 10/31/21)	TXN00278590	$	250.00	10023398-564000	BLUFFTON HIGH	GENERAL FUND
11/16/2020	NASSP PRODUCT & SERVICE	NEHS POLO SHIRTS	TXN00279215	$	485.20	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2020	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY AFFILIATION- YEARLY FEE	TXN00279882	$	84.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/10/2020	NAT ASSN OF ELEM SC	ANNUAL MEMBERSHIP FEE (12/1/20 - 11/30/21)	TXN00279008	$	235.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/11/2020	NAT ASSN OF ELEM SC	NATIONAL ASSOC. OF ELEMENARY SCHOOL PRINCIPALS- ANNUAL MEMBERSHIP	TXN00279012	$	235.00	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/03/2020	NATIONAL ASSOCIATION FOR	GT - PROF. DEVELOP. - VIRTUAL CONFERENCE REGISTRATION, EVENT DATES: 11/12-16, 2020	TXN00278646	$	543.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	NCYI.ORG	SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-22, 2020); REF. REFUND TXN00279759	TXN00279553	$	119.00	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	NCYI.ORG	SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-23, 2020); REF. REFUND TXN00279730	TXN00279578	$	164.00	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	NCYI.ORG	SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-23, 2020); REF. REFUND TXN00279743	TXN00279609	$	164.00	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/24/2020	NCYI.ORG	REFUND- SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-23, 2020); REF. TXN00279578	TXN00279730	$	(25.00)	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/24/2020	NCYI.ORG	REFUND- SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-23, 2020); REF. TXN00279609	TXN00279743	$	(25.00)	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
11/24/2020	NCYI.ORG	REFUND- SCHOOL COUNSELOR YOUTH ISSUES CONFERNCE REGISTRATION (1/21-22, 2020); REF. TXN00279553	TXN00279759	$	(20.00)	10011388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND

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

11/06/2020	NETWORK CABLING INFRASTRUCTURES, LLC	INSTALLATION OF CAT-6 PER HELPDESK TICKET #289179	237921	$	373.71	10011262-534500	HHI ELEMENTARY	GENERAL FUND
11/20/2020	NETWORK CABLING INFRASTRUCTURES, LLC	HDMI INSERTS - TO REPLACE BROKEN ONES AT RRA, MRHS & ISLANDS ACADEMY	TXN00279584	$	210.47	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	NETWORK CABLING INFRASTRUCTURES, LLC	RFP #19-003 - INSTALL ACCESS POINT AT THE PERFORMING ARTS CENTER OFFICE FOR WIRELESS ACCESS (BHS)	TXN00279604	$	443.86	10026690-534501	BEAUFORT HIGH	GENERAL FUND
11/12/2020	NEWEGG INC	REFUND- MOBILE TICKETING EQUIPMENT- HAND HELD BARCODE SCANNERS (FOR SCHOOLS); RETURNED; REF. TXN00276013	TXN00279113	$	(6,231.68)	22026601-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	NEWEGG INC	PA SYSTEM REPAIR - BCHS	TXN00279741	$	939.53	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/23/2020	NIAAA	NATIONAL ATHLETIC DIRECTOR'S VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 12/7/14, 2020	TXN00279690	$	250.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	NYCPFESTIVALLLC	1ST & 3RD TEACHER AWARD LUNCH- PIZZA & SALAD	TXN00278928	$	110.30	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2020	OFFICE DEPOT #1214	OFFICE CHAIR	TXN00279861	$	154.83	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/03/2020	OMEGA GRAPHICS AND PRINT	MENTOR TRAINING MANUALS	TXN00278666	$	939.31	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237922	$	198.00	600-247492	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2020	ONE TIME VENDOR	DISNEY TRIP REFUND/ CANCELLED TRIP	237923	$	360.00	70973855-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237924	$	15.00	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237925	$	26.50	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2020	ONE TIME VENDOR	REFUND- BOOK FOUND & RETURNED	237926	$	14.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237927	$	85.60	600-247481	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237928	$	50.00	600-247498	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2020	ONE TIME VENDOR	AQUARIUM FIELD TRIP REFUND/ CANCELLED TRIP	237929	$	30.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	237930	$	28.10	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND
11/13/2020	ONE TIME VENDOR	REFUND FOR RETURNED ADAPTER	237979	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	ONE TIME VENDOR	BCHS- 2019/2020 WRESTLING SEASON BOOKING FEES	238048	$	100.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	ONE TIME VENDOR	HHIHS- 2020/2021 WRESTLING SEASON BOOKING FEES	238048	$	100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	ONE TIME VENDOR	CLEANING SERVICES FROM CARES-MR MONTESSORI	238065	$	3,300.50	22037001-531200-91208	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	ONE TIME VENDOR	REFUND FOR CNLD BAND FIELD TRIP-HEMMS	238066	$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	ONE TIME VENDOR	REFUND FOR CNLD BAND FIELD TRIP-HEMMS	238067	$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	ONE TIME VENDOR	REFUND STUDENT MEAL BALANCE	238068	$	165.55	600-247480	DISTRICT OFFICE	FOOD SERVICE FUND
11/20/2020	ONE TIME VENDOR	SEPTEMBER 2020 COLORGUARD CAMP HOURS	238087	$	259.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	65.00	10025488-539506	HE MCCRACKEN MIDDLE	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278803	$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	85.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	35.00	10025405-539506	KING STREET	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	55.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	80.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/09/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00278871	$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/12/2020	ORKIN LLC 002	PEST CONTROL - TERMITE TREATMENT - WBMS	TXN00279123	$	650.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	65.00	10025488-539506	HE MCCRACKEN MIDDLE	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/19/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279490	$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	85.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	35.00	10025405-539506	KING STREET	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	55.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	80.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00279546	$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/27/2020	OTC BRANDS INC	POPCORN BALLS & PEPPERMINT STICKS	TXN00279878	$	114.26	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	PALMETTO SCHOLARS ACADEMY	REGIONAL DUES 2020/21 SY- WBECHS	237931	$	400.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2020	PALMETTO STATE SCHOOL COU	GUIDANCE - YEARLY MEMBERSHIP FEES FOR COUNSELORS (DISTRICT WIDE) 11/9/20 - 11/8/21	TXN00278947	$	1,995.00	10021201-564000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	PALMETTO STATE SCHOOL COU	GUIDANCE - ANNUAL PROFESSIONAL MEMBERSHIP- BMS	TXN00279073	$	35.00	10021201-564000	DISTRICT OFFICE	GENERAL FUND
11/27/2020	PANERA BREAD #204948 O	LUNCH FOR TEACHERS & STAFF - THANKSGIVING CELEBRATION (11/24/20)	TXN00279848	$	976.29	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	PAPA JOHN'S #2419	FACUTLY & STAFF LUNCH- PIZZA	TXN00278853	$	98.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	PARTS TOWN	REPLACE GASKETS - RCES	TXN00279291	$	216.67	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/24/2020	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00279738	$	(2,211,452.88)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL FUND
11/05/2020	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (10/19-30, 2020)	TXN00278755	$	3,990.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/19/2020	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (11-2-13, 2020)	TXN00279499	$	3,192.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/25/2020	PAYPAL CAROLINA TEES L	DECA MEMBERS- T-SHIRTS	TXN00279820	$	272.28	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	PAYPAL CML LEAGUES	WEB BASED MATH SKILLS SUBSCRIPTION, GRADES 2-5 (ASSISTS STUDENTS WITH PROBLEM SOLVING & ANALYTICAL THINKING)	TXN00279595	$	345.00	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	PAYPAL JIAYIDIANZI	USB MICROPHONE	TXN00279441	$	662.22	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	PAYPAL RESOURCE SO	FUNDRAISER- CUPS, MUGS & WATER BOTTLES	TXN00279179	$	765.00	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	PAYPAL SCSPE	PROF. DEVELOP. COURSE FEE- PROJECT MANAGEMENT	TXN00279040	$	185.00	10025301-531200	DISTRICT OFFICE	GENERAL FUND
11/06/2020	PAYPAL SPORTIDENT	NJROTC- ORIENTEERING & DRAMA MAKE UP SYSTEM KIT	TXN00278771	$	2,621.13	22011401-541000-94000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/09/2020	PC SOLUTIONS & INTEGRA	RFP #21-001 - SPARE ACCESS POINTS TO BE USED WHERE NEEDED THROUGHOUT THE DISTRICT	TXN00278898	$	4,012.50	54025301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
11/06/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 110620	237869	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
11/20/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 112020	238007	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
11/19/2020	PENSKE TRK LSG 009966	TRUCK RENTAL (ONE DAY - 11/16/20)	TXN00279506	$	306.52	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
11/02/2020	PERFORMANCE HEALTH SUP	ATHLETICS- PLASTIC CUP HOLDER	TXN00278561	$	62.32	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/02/2020	PERFORMANCE HEALTH SUP	NITRILE GLOVES (FOR ATHLETICS DEPT.- NOT COVID EXPENSE)	TXN00278615	$	61.79	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/13/2020	PINE GROVE	STUDENT SERVICES	237981	$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/13/2020	PINE GROVE	STUDENT SERVICES	237981	$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
11/20/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 112020	238008	$	799.48	100-245607	DISTRICT OFFICE	GENERAL FUND
11/02/2020	PIONEER VALLEY BOOKS	ELA - PHONICS BOOKS (WORD STUDY KIT)	TXN00278583	$	4,488.75	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/25/2020	PIONEER VALLEY BOOKS	BOOKS (KINDERGARTEN KIT)	TXN00279779	$	577.50	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL ACCESS SUBSCRIPTION- TEACHERS & STUDENTS	TXN00279837	$	430.00	20111117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/02/2020	PITNEY BOWES PI	SHIPPING CHARGE FOR POSTAGE MACHINE UPGRADE; REF. TXN00278605	TXN00278569	$	28.88	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/02/2020	PITNEY BOWES PI	LEASE FOR POSTAGE MACHINE (5/14-11/13, 2020) PLUS EQUIPMENT UPGRADE	TXN00278605	$	381.28	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	PLANK ROAD PUBLISHING IN	UKULELE KIT WITH CD - MUSIC	TXN00279610	$	77.42	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

11/17/2020	POCKET NURSE ENTERPRISES	SPORTS MED SUPPLIES- CPR SHIELDS, GERM POWDER & LED ULTRAVIOLET LIGHTS	TXN00279330	$	325.40	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/05/2020	PORT ROYAL SOUND FOUNDATI	SCHOOL WIDE ART PROJECT- RECYCLED ART CONTEST REGISTATION	TXN00278734	$	10.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	PORT ROYAL SOUND FOUNDATI	GUIDANCE- VIRTUAL FIELD TRIP- MARITIME CENTER, 6 CLASSROOMS-GRADES 3-5	TXN00279363	$	125.00	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
11/06/2020	PORTMANS MUSIC SAVANNAH	BAND INSTRUMENT SUPPLIES - REEDS & PRINT MUSIC	TXN00278806	$	161.21	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	POSITIVE PROMOTIONS	"MAKING A DIFFERENCE" INSULATED TUMBLERS FOR STAFF	TXN00279534	$	525.21	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	POSTERMYWALL PREMIUM	WEB BASED POSTER MAKING SITE ACCESS-1 YR. SUBSCRIPTION	TXN00279545	$	99.95	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2020	POWERSCHOOL	PERFORMANCE ASSESSMENT MODULE--YEAR 1 OF AGREEMENT (10/21/2020 - 10/20/2021)	TXN00279379	$	79,619.46	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	POWERSCHOOL	PERFORMANCE ASSESSMENT MODULE--YEAR 1 OF AGREEMENT (10/21/2020 - 10/20/2021)	TXN00279379	$	38,235.71	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	POWERSCHOOL	PERFORMANCE ASSESSMENT MODULE--YEAR 1 OF AGREEMENT (10/21/2020 - 10/20/2021)	TXN00279379	$	41,323.83	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	PP THAT BEAN	COFFEE FOR STAFF & TEACHERS	TXN00279669	$	358.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	PRECISION VISION INC	HEALTH SERVICES- VISION FLASH CARDS (FOR EYE TEST CHARTS)	TXN00279793	$	20.00	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/03/2020	PRO DISPOSAL	PORTABLE TOILETS REQUIRED FOR FOOTBALL GAMES (COVID-19 EXPENSE)	TXN00278683	$	450.00	10027192-539900-22019	BATTERY CREEK HIGH	GENERAL FUND
11/11/2020	PROSPECT COMMUNICATIONS	REPLACEMENT AVAYA PHONES	TXN00279034	$	2,469.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 4- HEMMS	237982	$	2,683.92	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 3- HEMMS	237982	$	10,690.00	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 1 OF 3- HHIHS	237982	$	12,348.34	10011496-531100	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 4- RSIA	237982	$	8,051.25	10011383-531000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 - RSIA (MATH 8)	237982	$	8,051.25	10011383-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 4- WBMS	237982	$	6,709.25	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 4- HEMMS	238070	$	5,367.50	10011388-531100	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	PROXIMITY LEARNING, INC.	INSTALLMENT 2 OF 4- LIMS	238070	$	5,650.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/04/2020	PRUFROCK PRESS, INC.	GT - COOSA ES - READING COMPREHENSION WORKBOOKS, GRADES 4-5	TXN00278698	$	312.84	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	PRUFROCK PRESS, INC.	GT- BEAUFORT ES- READING COMPREHENSION BOOKS, GRADES 1-5	TXN00278893	$	297.00	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	PRUFROCK PRESS, INC.	GT- HILTON HEAD ISLAND ES- READING COMPREHENSION BOOKS, GRADES 3-5	TXN00279223	$	252.00	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	PRUFROCK PRESS, INC.	GT- OKATIE ES- READING COMPREHENSION BOOKS, GRADES 1-5	TXN00279382	$	1,649.18	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	PRUFROCK PRESS, INC.	GT- TRAINING RESOURCES- READING COMPREHENSION BOOKS, GRADES K-5	TXN00279390	$	659.67	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	PRUFROCK PRESS, INC.	GT- TRAINING RESOURCES- READING COMPREHENSION BOOKS, GRADES 3-8	TXN00279402	$	379.33	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	PRUFROCK PRESS, INC.	GT- MC RILEY ES- READING COMPREHENSION BOOKS, GRADES 3-5	TXN00279425	$	148.50	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	PRUFROCK PRESS, INC.	GT- J. SHANKLIN ES- READING COMPREHENSION BOOKS, GRADES 3-5	TXN00279448	$	549.73	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/24/2020	PRUFROCK PRESS, INC.	GT- COOSA ES- READING COMPREHENSION BOOKS, GRADE 3	TXN00279748	$	90.95	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/04/2020	PSYCHOLOGICAL ASSESSMENT	SPED - STUDENT EVALUATIONS	TXN00278710	$	498.02	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	PUBLIX #1205	LUNCH FOR FACULTY/STAFF- 11/10/20	TXN00279095	$	585.90	10022488-539911	HE MCCRACKEN MIDDLE	GENERAL FUND
11/03/2020	PUBLIX #1463	FOODS & NUTRITION CLASSROOM LAB- GROCERIES	TXN00278653	$	191.08	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/10/2020	PUBLIX #1463	DRINKS FOR PARENT TEACHERS CONFERENCE (SODA & WATER)	TXN00278975	$	24.46	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	PUBLIX #1463	SENIOR CLASS DONATION- THANKSGIVING DINNER (SOCIAL WORKER)	TXN00279329	$	73.12	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	PUBLIX #1463	FOODS & NUTRITION CLASSROOM LAB- GROCERIES	TXN00279353	$	117.81	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/18/2020	PUBLIX #1463	REFRESHMENTS FOR SIC BEAUFORT CLUSTER MEETING	TXN00279366	$	20.67	20118801-539911-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2020	PUBLIX #1463	REFRESHMENTS FOR SIC BEAUFORT CLUSTER MEETING	TXN00279396	$	70.55	20118801-539911-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	PUBLIX #1463	DECA CLUB THANKSGIVING DINNER DONATION (SOCIAL WORKER)	TXN00279462	$	50.02	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	PUBLIX #1463	FBLA CLUB THANKSGIVING DINNER DONATION (SOCIAL WORKER)	TXN00279462	$	50.01	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	PUBLIX #1463	FACULTY & STAFF APPRECIATION EVENT- CAKE, NAPKINS & WATER	TXN00279731	$	29.74	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	PUBLIX #1463	STAFF BIRTHDAY CARD & PLANT	TXN00279742	$	22.02	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	PUBLIX #473	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00279339	$	27.64	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/24/2020	PUBLIX 845	CANDY & PIES	TXN00279755	$	109.22	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	PURCHASE POWER	POSTAGE MACHINE REFILL	238071	$	513.25	10025201-549000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	QUILL CORPORATION	MEDIA CENTER SUPPLIES- BOND PAPER ROLLS	TXN00278849	$	50.85	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	QUILL CORPORATION	MEDIA CENTER SUPPLIES- LAMINATION FILM & BOOK TAPE	TXN00278859	$	418.79	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	QUILL CORPORATION	COPY PAPER	TXN00278895	$	77.02	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	QUILL CORPORATION	TONER CARTRIDGE	TXN00278902	$	90.16	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	QUILL CORPORATION	INK CARTRIDGES	TXN00278922	$	196.31	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	QUILL CORPORATION	INK CARTRIDGES	TXN00278924	$	170.46	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/09/2020	QUILL CORPORATION	MEDIA CENTER SUPPLIES- PAPER ROLLS	TXN00278932	$	98.27	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2020	QUILL CORPORATION	INK CARTRIDGE	TXN00279139	$	58.00	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/23/2020	QUILL CORPORATION	MAILING ENVELOPES & LABELS	TXN00279641	$	218.11	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/23/2020	QUILL CORPORATION	SPED - TEACHER SUPPLIES FOR CLASSROOMS - ELECTRIC HOLE PUNCH, DUSTER, BATTERIES, TAPE, WHITE OUT & LABELS	TXN00279658	$	322.86	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	QUILL CORPORATION	SPED - TEACHER SUPPLIES - WIRELESS MOUSE (4)	TXN00279658	$	98.90	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/02/2020	QUIZLET.COM	WEB BASED VOCAB. DEVELOPMENT SOFTWARE / FLASH CARDS FOR INSTRUCTIONAL USE	TXN00278554	$	957.60	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	QUIZLET.COM	WEB BASED VOCAB. DEVELOPMENT SOFTWARE- 1 YEAR SUBSCRIPTION; SPANISH LEVELS 3 & 4	TXN00279378	$	47.88	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	HVAC REPAIR OFFICE-MCRES	237933	$	40.22	10025474-541001	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.

11/06/2020	R E MICHEL COMPANY INC	HVAC REPAIR 400 HALL-OES	237933	$	31.48	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	MAU INSPECTION-PRES	237933	$	87.83	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	AHU INSPECTION-PRES	237933	$	211.60	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	RTAC INSPECTION-RCES	237933	$	45.58	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	RTU INSPECTION-RCES	237933	$	87.83	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	REPAIRED WALK-IN FREEZER-RCES	237933	$	95.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	AHU INSPECTION-RCES	237933	$	172.95	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	REPAIRED WALK-IN FREEZER-RCES	237933	$	173.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	RTU INSPECTION-RVCS	237933	$	149.71	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/06/2020	R E MICHEL COMPANY INC	HVAC REPAIR HP3-WBES	237933	$	15.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/13/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTAC 3 & 4-DESC	237983	$	81.08	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/13/2020	R E MICHEL COMPANY INC	HVAC REPAIR IN CLASSROOM-MCRES	237983	$	12.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2020	R E MICHEL COMPANY INC	HVAC REPAIR IN CLASSROOM-OES	237983	$	44.98	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/13/2020	REALLY GOOD STUFF	WORD FLASH CARDS, MATH FLASH CARDS, BASKET SET, DRY ERASE BOARD, HOOK/LOOP CIRCLES & SENTENCE STRIPS	TXN00279174	$	187.47	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2020	REALLY GOOD STUFF	WHITE BOARD STANDS, DRY ERASE MARKERS & SLEEVES	TXN00279232	$	66.60	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/19/2020	REALLY GOOD STUFF	GOAL BRACELETS, PENCILS, POSTERS & FLIP CHARTS	TXN00279498	$	2,002.13	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/23/2020	REALLY GOOD STUFF	BOOK BINS & MAGNETIC TEN FRAME BOARDS	TXN00279626	$	1,466.41	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/16/2020	RED CROSS TRNG & PROD	COACHES CPR CERTIFICATIONS & RECERTS	TXN00279211	$	107.80	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/19/2020	REI GREENWOODHEINEMANN	ELA - ROBERTS SMALLS IA - MANUALS FOR NEW INTERVENTION TEACHER	TXN00279486	$	1,039.50	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
11/20/2020	RESERVE ACCOUNT	POSTAGE MACHINE REFILL	238073	$	1,000.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	RESERVE ACCOUNT	POSTAGE MACHINE REFILL	238073	$	211.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2020	RESERVE ACCOUNT	POSTAGE MACHINE REFILL	238073	$	600.00	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/20/2020	RICHLAND SCHOOL DISTRICT 2	VIKING TRACK CLUB-CICI'S INVITATIONAL XC MEET- MRHS	238076	$	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	RIVERSIDE INSIGHTS	SPED - STUDENT ASSESSMENTS / EVALUATIONS; BILLING ERROR; REF. FULL REFUND TXN00279625	TXN00278673	$	4,896.80	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	RIVERSIDE INSIGHTS	SPED - STUDENT ASSESSMENTS / EVALUATIONS; BILLING ERROR; REFUND TO COME	TXN00279380	$	2,404.77	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2020	RIVERSIDE INSIGHTS	REFUND- SPED - STUDENT ASSESSMENTS / EVALUATIONS; BILLING ERROR; REF. TXN00278673	TXN00279625	$	(4,896.80)	10021401-541000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	RIVERSTRANSPORTSERVICE	ATHLETICS- STUDENT TRANSPORTATION- CROSS COUNTRY STATE MEET, 11/4-5, 2020	TXN00278675	$	1,800.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/06/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR CROSS COUNTRY TEAM, 11/5/20	TXN00278811	$	1,200.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/16/2020	RIVERSTRANSPORTSERVICE	ATHLETICS- TRANSPORTATION- VARSITY FOOTBALL PLAYOFF GAME	TXN00279322	$	2,550.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2020	RIVERVIEW CHARTER SCHOOL	NOVEMBER ALLOCATION	237935	$	441,245.37	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	68.85	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	985.03	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	577.72	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	12,799.59	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	46.60	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	3,392.42	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	750.00	84441620-572000	RIVERVIEW CHARTER SCHOOL	LOCAL GRANT & CONTRIBUTION
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	8,217.32	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
11/20/2020	RIVERVIEW CHARTER SCHOOL	FY21 DECEMBER PAYMENT	238078	$	1,873.29	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
11/16/2020	ROBERTS INTERNATIONAL	BRAKE DRUMS FOR BCSD BUSES (STOCK)	TXN00279241	$	1,290.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	ROBERTS INTERNATIONAL	BRAKE SHOES FOR BCSD BUSES (STOCK)	TXN00279290	$	468.38	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2020	RONALD KEITH KIZER	W/O# 289159	237912	$	46.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	6,519.75	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	36,625.40	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	39,485.16	51925354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	715.68	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	8,905.56	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	58,437.00	54125354-539513-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	7,524.19	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	47,000.80	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	49,591.76	51925385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	846.28	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	10,032.86	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/06/2020	ROSENBLUM COE ARCHITECTS, INC.	RFQ 20-010 CONSTRUCTION SERVICES	237936	$	61,633.50	54125385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
11/13/2020	ROTARY INTERNATIONAL SEA ISLAND ROTARY	ROTARY DUES JULY-DEC. 2020-BCHS	237985	$	102.50	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES-PROF. DEVELOP.- BCHS	238080	$	120.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
11/06/2020	S C HIGH SCHOOL LEAGUE AAAA CONFERENCE	2020 AAAA CROSS COUNTRY QUALIFER ENTRY FEE-MRHS	237937	$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	S C HIGH SCHOOL LEAGUE AAAA CONFERENCE	2020 AAAA CROSS COUNTRY QUALIFIER FEE-BLHS	237986	$	100.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/17/20	800274	$	800.93	100-240204	DISTRICT OFFICE	GENERAL FUND
11/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/24/20	800274	$	862.54	100-240204	DISTRICT OFFICE	GENERAL FUND
11/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/24/20	800274	$	1,259.00	100-240204	DISTRICT OFFICE	GENERAL FUND
11/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/24/20	800274	$	51,539.61	100-240204	DISTRICT OFFICE	GENERAL FUND
11/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/17/20	800274	$	60,405.23	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/7/20	800277	$	369.66	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/31/20	800277	$	554.49	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/7/20	800277	$	709.81	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/31/20	800277	$	784.22	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 11/7/20	800277	$	53,586.51	100-240204	DISTRICT OFFICE	GENERAL FUND
11/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 10/31/20	800277	$	61,486.75	100-240204	DISTRICT OFFICE	GENERAL FUND

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11/30/2020	SAMPSONBLADEN OIL LUBR	BLUE DEF EXHAUST FLUID (FOR BUSES)	TXN00279889	$ 639.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/03/2020	SAMS CLUB #6582	DRINKS/ SNACKS- CROSS COUNTRY STATE MEET- POWERADE & GRANOLA BARS	TXN00278680	$ 34.08	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	SAMS CLUB #6582	DRINKS FOR FACULTY/STAFF- TEA & WATER	TXN00278748	$ 25.09	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	SAMS CLUB #6582	ADDITIONAL- ANNUAL CLUB MEMBERSHIP (PRO-RATED AMT. FOR 20/21 SY)	TXN00279543	$ 26.67	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	SAMS CLUB #6582	DRINKS FOR FACULTY/ STAFF LUNCH - THANKSGIVING CELEBRATION (11/24/20)	TXN00279643	$ 43.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	SAMS CLUB #6582	FOOD ITEMS FOR THANKSGIVING BOXES	TXN00279645	$ 642.47	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	SAMS CLUB #6582	PIE BOXES FOR HOSPITALITY EVENT	TXN00279737	$ 25.64	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	SAMS CLUB RENEWAL	ANNUAL MEMBERSHIP RENEWAL	TXN00279508	$ 45.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	SAMS CLUB RENEWAL	ANNUAL CLUB MEMBERSHIP RENEWAL	TXN00279810	$ 45.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	SAMSCLUB #6582	SNACKS- CROSS COUNTRY STATE MEET- FRUIT GUMMIES	TXN00278732	$ 10.08	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	SAMSCLUB #6582	CONCESSION STAND SUPPLIES FOR PLAYOFF GAME- CANDY, CHIPS & DRINKS	TXN00278925	$ 195.52	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	SAMSCLUB #6582	DRINKS FOR FACULTY/STAFF- TEA & WATER	TXN00279521	$ 52.30	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	SAMSCLUB #6582	STAFF THANKSGIVING BRUNCH - PASTRIES, MUFFINS, JUICE, COFFEE & WRAPS	TXN00279761	$ 245.65	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	SAMSCLUB.COM	STAFF COFFEE SUPPLIES & SNACKS/ WATER FOR PARENT CONF. DAY	TXN00278649	$ 62.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2020	SAMSCLUB.COM	MUFFINS & OJ- STUDENT GOVERNMENT OFFICER INDUCTION CEREMONY REFRESHMENTS	TXN00278757	$ 129.85	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2020	SAMSCLUB.COM	ANNUAL MEMBERSHIP UPGRADE FOR SY 20-21	TXN00279126	$ 55.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2020	SAMSCLUB.COM	BOTTLED WATER (FOR PBIS DAY)	TXN00279200	$ 47.51	70892685-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	SAMSCLUB.COM	RELATED ARTS CLASSROOM MATERIALS- DANCE- BLUETOOTH SPEAKER	TXN00279272	$ 149.67	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2020	SAMSCLUB.COM	STEM CLASSROOM PROJECT SUPPLIES - PAPER PLATES, TAPE, STRAWS, FOIL SHEETS, CHENILLE STEMS, CUPS, KRAFT BAGS & RUBBER BANDS	TXN00279308	$ 124.08	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/27/2020	SAMSCLUB.COM	CANDY & TRAIL MIX	TXN00279839	$ 98.60	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	SAVVAS LEARNING	SPED CLASSROOMS- WORDS THEIR WAY SOFTWARE ACCESS LICENSES	TXN00279744	$ 62.82	10012789-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 137,586.06	100-2450	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 2,005,453.36	100-2455	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 20,008.12	100-245501	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 5,579.36	100-2456	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 32,036.64	100-245603	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2020	237938	$ 13,514.78	100-245811	DISTRICT OFFICE	GENERAL FUND
11/06/2020	SC DEPARTMENT OF EDUCATION	WHALE BRANCH HS 0701036-3901807	237939	$ 109.61	70945800-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	SC DEPARTMENT OF EDUCATION	ADDITIONAL BANDWIDTH	237940	$ 229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SC DEPARTMENT OF EDUCATION	BEDS 0701032-3901624 HHI SCHOOL FOR CREATIVE ARTS	238081	$ 184.58	70635800-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 110620	237870	$ 8,707.31	100-245802	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 112020	238009	$ 9,106.55	100-245802	DISTRICT OFFICE	GENERAL FUND
11/13/2020	SC HIGH SCHOOL LEAGUE	STATE SINGLES GIRLS TENNIS ENTRY FEE-BLHS	237988	$ 25.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/13/2020	SC HIGH SCHOOL LEAGUE	STATE CROSS COUNTRY ENTRY FEE-BLHS	237988	$ 200.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/20/2020	SC HIGH SCHOOL LEAGUE	CLASS AAA MEMBERSHIP DUES, INSURANCE, BOOKING FEES-BCHS	238082	$ 1,520.00	10027192-565000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	SC HIGH SCHOOL LEAGUE	CLASS AAA MEMBERSHIP DUES, INSURANCE, BOOKING FEES-BCHS	238082	$ 2,160.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	SC HIGH SCHOOL LEAGUE	STATE SWIM MEET ENTRY FEES- MRHS	238082	$ 200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	SC PHY THERAPY BOARD	SPED - OT / PT STATE LICENSE RENEWAL (ANNUAL FEE)	TXN00279326	$ 90.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/24/2020	SC PHY THERAPY BOARD	SPED - OT / PT STATE LICENSE RENEWAL (ANNUAL FEE)	TXN00279732	$ 90.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 110620	237871	$ 2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 112020	238010	$ 2,094.23	100-245400	DISTRICT OFFICE	GENERAL FUND
11/02/2020	SC THEATRE ASSOCIATION	ANNUAL SC THEATRE ASSOC. CONVENTION COMPETITION FEES	TXN00278557	$ 195.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	SCACTE	CTE - VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 12/7-8, 2020 (SC CAREER DEVELOP. PROFESSIONALS)	TXN00279338	$ 78.00	39222101-534500	DISTRICT OFFICE	EIA FUND
11/11/2020	SCAHPERD	VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 11/13-15, 2020; REF. REFUND TXN00279115	TXN00279069	$ 163.00	10022438-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
11/12/2020	SCAHPERD	REFUND- VIRTUAL CONFERENCE REGISTRATION OVERCHARGE ERROR; REF. TXN00279069	TXN00279115	$ (30.00)	10022438-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2020	SCDOR DORWAY	OCTOBER USE TAX	TXN00279606	$ 9,422.19	100-2402	DISTRICT OFFICE	GENERAL FUND
11/02/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00278553	$ 715.65	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/02/2020	SCHOLASTIC EDUCATION	REFUND; BOOKS; INCORRECT INVOICE REF. TXN00277717 & CORRECT AMT. TXN00278553	TXN00278582	$ (761.75)	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/06/2020	SCHOLASTIC EDUCATION	LITERACY RESOUCES- INSTRUCTIONAL SUPPLIES- VOCAB SKILLS	TXN00278784	$ 98.64	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/09/2020	SCHOLASTIC EDUCATION	LITERACY RESOUCES- INSTRUCTIONAL SUPPLIES- VOCAB SKILLS	TXN00278927	$ 100.19	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2020	SCHOLASTIC EDUCATION	READING RESPONSE & TEACHING VOCAB, WORDS IN CONTEXT, INTERACTIVE WHITEBOARD LESSIONS & ACTIVITIES	TXN00279243	$ 114.87	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2020	SCHOLASTIC EDUCATION	FLASH CARDS, SCHOLATIC SUCCESS READERS & WORKBOOKS	TXN00279440	$ 169.85	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/19/2020	SCHOLASTIC EDUCATION	TASK CARDS, SCIENCE LESSONS & SCHOLASTIC NEWS READERS	TXN00279489	$ 208.63	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/27/2020	SCHOLASTIC EDUCATION	NEW KINDER CLASSROOM- BOOKS	TXN00279840	$ 366.81	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2020	SCHOLASTIC INC	LITERACY PRO SOFTWARE	237941	$ 4,950.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- ART	TXN00278945	$ 259.20	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 2ND GRADE SCIENCE SPIN	TXN00278946	$ 24.75	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 8TH GRADE NYT UPFRONT	TXN00278953	$ 109.89	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- KINDER- LET'S FIND OUT	TXN00278955	$ 261.80	10011183-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 8TH GRADE SCOPE	TXN00278956	$ 549.45	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- ART	TXN00278958	$	138.45	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00278963	$	84.15	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 2ND GRADE NEWS 2	TXN00278972	$	133.75	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- ART	TXN00278974	$	296.67	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00278978	$	93.39	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00278979	$	186.78	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00278987	$	107.10	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00278990	$	93.39	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 2ND GRADE NEWS 2	TXN00278993	$	163.63	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 8TH GRADE- ACTION	TXN00278994	$	260.98	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 8TH GRADE- ACTION	TXN00278997	$	213.75	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- PRE-K - MY BIG WORLD	TXN00279004	$	121.00	10013983-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 2ND GRADE SCIENCE SPIN	TXN00279005	$	27.23	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 4TH GRADE STORYWORKS	TXN00279007	$	93.39	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/10/2020	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINES- 8TH GRADE NYT UPFRONT	TXN00279009	$	98.89	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279014	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279016	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	KINDER CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- LET'S FIND OUT	TXN00279017	$	164.45	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279019	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	2ND GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279021	$	139.15	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	KINDER CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- LET'S FIND OUT	TXN00279022	$	164.45	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	2ND GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279032	$	139.15	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279037	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	KINDER CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- LET'S FIND OUT	TXN00279038	$	164.45	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279042	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	KINDER CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- LET'S FIND OUT	TXN00279044	$	164.45	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279052	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	2ND GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279054	$	139.15	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	2ND GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279058	$	139.15	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279059	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279064	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279075	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279077	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	3RD GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279079	$	126.50	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	2ND GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279083	$	139.15	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	4TH GRADE- CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- SCHOLASTIC NEWS	TXN00279084	$	120.18	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2020	SCHOLASTIC, INC.	KINDER CLASSROOM MATERIALS- YEARLY SUBSCRIPTION- LET'S FIND OUT	TXN00279089	$	164.45	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/17/2020	SCHOLASTIC, INC.	5TH GRADE CLASSROOM MATERIALS- SUBSCRIPTION- STORYWORKS	TXN00279345	$	205.46	10011338-544000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2020	SCHOLASTIC, INC.	SCHOLASTIC MAGAZINE SUBSCRIPTION FOR CLASSROOMS- SCOPE	TXN00279412	$	1,123.75	20111381-544000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE-FEDERAL
11/20/2020	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	OKRA STRUT CHEER INVITATIONAL 10/17/20- MRHS	238083	$	60.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	LAKE MURRAY CHEER INVITATIONAL 11/14/20- MRHS	238083	$	65.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION; EVENT DATES 12/3-4, 2020	TXN00279558	$	125.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION; EVENT DATES 12/3-4, 2020	TXN00279558	$	125.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION; EVENT DATES 12/3-4, 2020	TXN00279558	$	125.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION; EVENT DATES 12/3-4, 2020	TXN00279558	$	125.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION; EVENT DATES 12/3-4, 2020	TXN00279558	$	125.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/02/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00278549	$	32.93	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/02/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00278549	$	64.32	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/02/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00278549	$	332.79	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND

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11/02/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00278549	$ 145.19	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279018	$ 26,621.99	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279018	$ 22,629.07	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279018	$ 11,823.87	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 32.21	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 3,675.16	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 9,718.64	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 499.51	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 18.74	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 10,175.38	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/11/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279080	$ 18,356.88	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279547	$ 600.48	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279547	$ 570.49	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279826	$ 19.10	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00279826	$ 125.84	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/02/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00278568	$ 45.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/12/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00279101	$ 70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
11/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00279259	$ 45.00	10023317-539900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/25/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00279814	$ 40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/25/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00279814	$ 35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/16/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - HHIECC (PARTIAL AMT.= LABOR $825.72)	TXN00279282	$ 1,500.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/19/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - HHIECC (PARTIAL AMT.= LABOR $825.72)	TXN00279458	$ 1,500.00	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/02/2020	SEESAW LEARNING	SPED CLASSROOM- WEB BASED ANNUAL SUBSCRIPTION-STUDENT/PARENT COMMUNICATOR/GOALS/ACTIVITIES (10/31/20 - 10/31/21)	TXN00278571	$ 120.00	10012788-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/11/2020	SELECTBLINDS LLC	OFFICE BLINDS	TXN00279060	$ 45.86	10011383-541000-90001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	SERVICES ENGRA36010759	ENGRAVING NJROTC CADET NAME TAGS	TXN00279266	$ 220.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00279586	$ 8.93	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00279586	$ 55.40	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00279586	$ 8.19	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00279586	$ 17.12	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	SHARP ELECTRONICS CORPOR	PRINTER FOR CAFETERIA MANAGER	TXN00279225	$ 287.83	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
11/16/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279260	$ 43.93	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/18/2020	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR PRINTER (PRINCIPAL'S OFFICE) 9/1/20 - 8/31/21	TXN00279391	$ 71.48	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2020	SHARP ELECTRONICS CORPOR	GUIDANCE- PRINTER LEASE (10/1/20 - 9/30/21)	TXN00279428	$ 180.83	10021280-544500	BEAUFORT MIDDLE	GENERAL FUND
11/18/2020	SHARP ELECTRONICS CORPOR	ADMIN- PRINTER LEASE (9/1/20 - 8/31/21)	TXN00279428	$ 688.05	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/19/2020	SHARP ELECTRONICS CORPOR	ANNUAL LEASE FOR COPIER (BOOKKEEPER) 10/1/20 - 9/30/21	TXN00279477	$ 172.01	10011388-532500	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279576	$ 42.85	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/23/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279634	$ 67.38	10022140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/23/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279637	$ 208.60	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/23/2020	SHARP ELECTRONICS CORPOR	ANNUAL PRINTER LEASE (10/1/20 THRU 9/30/21)	TXN00279647	$ 532.05	10022363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/23/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279661	$ 66.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279723	$ 18.98	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279726	$ 181.69	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279756	$ 198.76	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	PRINTER- ANNUAL LEASE	TXN00279758	$ 135.03	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	GUIDANCE- COPIES	TXN00279763	$ 98.78	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	SPED- COPIES	TXN00279763	$ 2.61	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	ISD- COPIES	TXN00279763	$ 399.99	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	ELA- COPIES	TXN00279763	$ 11.49	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00279763	$ 11.54	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
11/24/2020	SHARP ELECTRONICS CORPOR	ANNUAL PRINTER LEASE (10/1/20 - 9/30/21)- NURSE'S OFFICE	TXN00279768	$ 172.01	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/25/2020	SHARP ELECTRONICS CORPOR	YEAR 2 - COLOR PRINTER LEASE (10/1/20 - 9/30/21)	TXN00279819	$ 180.83	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/25/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279822	$ 36.01	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00279832	$ 551.42	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000027--LEASE# 20410480--YR. 2 OF 5- BCHS	238085	$ 3,045.30	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#18000063--LEASE# 20312878--YR. 4 OF 5- BHS	238085	$ 7,203.35	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000036--LEASE# 20409252--YR. 2 OF 5- BMS	238085	$ 1,585.14	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000028--LEASE# 20410481--YR 2 OF 5- BLES	238085	$ 4,378.33	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000029--LEASE# 20410482--YR. 2 OF 5- BLHS	238085	$ 9,253.90	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#18000072--LEASE# 20317925--YR. 4 OF 5- BOARD	238085	$ 433.81	10023101-532500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#18000038--LEASE# 20304193--YR. 4 OF 5- TRANSPORTATION	238085	$ 2,493.24	10025501-532500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000021--LEASE# 20409055--YR. 2 OF 5 - HEMMS	238085	$ 4,102.60	10011388-532500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000043--LEASE# 20410487--YR. 2 OF 5- HHISCA	238085	$ 2,831.76	10011263-532500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000040--LEASE # 20410485--YR. 2 OF 5- HHIMS	238085	$ 2,831.76	10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000047--LEASE# 20412224--YR. 2 OF 5- LIES	238085	$ 4,689.86	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000061--LEASE# 20412227--YR. 2 OF 5- OES	238085	$ 4,755.01	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000024--LEASE# 20409251--YR. 2 OF 5- PRES	238085	$ 1,572.70	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#18000062--LEASE# 20312768--YR. 4 OF 5- RSIA	238085	$ 1,246.62	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000048--LEASE# 20412381--YR. 2 OF 5- RSIA	238085	$ 2,370.13	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2020	SHARP ELECTRONICS CORPORATION	PO#20000011--LEASE# 20403516--YR. 2 OF 5- WBECHS	238085	$ 2,353.69	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2020	SHERWIN WILLIAMS CO	CLEANED E-COILS/DRAINS/AIR VENTS ON 2ND FL-BCHS	237990	$ 11.81	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	SHERWIN WILLIAMS CO	PAINTED OFFICE WALL-BHS	237990	$ 15.35	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/13/2020	SHERWIN WILLIAMS CO	TOUCHED UP WALLS FOR JROTC-BHS	237990	$ 49.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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11/13/2020	SHERWIN WILLIAMS CO	REPAIRED CLOCKS IN CLASSROOMS-BLES	237990	$	9.03	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/02/2020	SIGNARAMA	LABOR FOR BANNER INSTALLATION (COVID-19 EXPENSE)	TXN00278558	$	181.03	10023389-539900-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/02/2020	SIGNARAMA	LOCKER ROOM BANNERS (COVID-19 EXPENSE)	TXN00278558	$	2,300.17	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	SIMPLIFY COMPLIANCE LLC	ANNUAL LEGAL / LAW NEWSLETTER RENEWAL	TXN00278874	$	546.77	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
11/24/2020	SMALL DOG ELECTRONICS	SPED - VISION - IPAD CASES FOR STUDENTS WITH LOW VISION	TXN00279776	$	138.00	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/02/2020	SMK SURVEYMONKEY.COM	ANNUAL DISTRICT SITE LICENSE RENEWAL (10/30/2020 - 10/29/2021)	TXN00278555	$	410.88	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/05/2020	SMORE.COM	ANNUAL SOFTWARE SUBSCRIPTION-TO CREATE NEWLETTERS	TXN00278733	$	149.00	10022335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/23/2020	SN TRACKWRESTLING	WRESTLING WEIGHT CERTIFICATION PROGRAM- WEB BASED SUBSCRIPTION	TXN00279673	$	31.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	0.40	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	11.20	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	400.68	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	0.83	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	1.45	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	5.52	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	13.94	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	127.97	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	5.33	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	17.33	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	17.51	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	169.80	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	1.79	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	3.99	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	6.37	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	3.59	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	7.57	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	19.17	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	88.97	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	1.03	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	3.37	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	25.95	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	28.73	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	1.42	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	0.59	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	7.56	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	0.55	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/20/2020	SODEXO INC & AFFILIATES	SEPTEMBER FIXED PRICE ON SPECIAL FOOD SVCS	238088	$	6.00	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/06/2020	SOLIANT HEALTH INC	STUDENT SERVICES	237945	$	537.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	SOLIANT HEALTH INC	STUDENT SERVICES	237991	$	1,300.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,000.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,275.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,158.34	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,158.34	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SOLIANT HEALTH INC	STUDENT SERVICES	238089	$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/17/2020	SOUND SYSTEMS AND MORE	PA SYSTEM REPAIR -LABOR ONLY - BCHS	TXN00279337	$	200.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
11/17/2020	SOUND SYSTEMS AND MORE	PA SYSTEM REPAIR - RCES	TXN00279361	$	517.50	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2020	SOUTH AIKEN HIGH SCHOOL	HHIHS VS. SOUTH AIKEN VOLLEYBALL 10/29/20	237946	$	320.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	SOUTH CAROLINA ASSOCIATON	SC ASSOC. OF SCHOOL ADMIN.- LEADERSHIP CONFERENCE REGISTRATION; EVENT DATES: 2/2/21 & 3/31/21	TXN00279387	$	500.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	SOUTH CAROLINA ASSOCIATON	REGISTRATION -ASSISTANT PRINCIPAL COHORT EVENTS 2/8-9 AND 3/16-17, 2021	TXN00279407	$	500.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/18/2020	SOUTH CAROLINA ASSOCIATON	SC ASSOC. OF SCHOOL ADMIN.- LEADERSHIP CONFERENCE REGISTRATION; EVENT DATE: 12/9/20	TXN00279409	$	250.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2020	SOUTH CAROLINA DECA	BHS CH ID:142H-3013- VIRTUAL COMPETITION	238090	$	120.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 110620	237872	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
11/20/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 112020	238011	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
11/17/2020	SP AED MARKET	AED CABINET & INSTALLATION - HHIMS	TXN00279335	$	168.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/13/2020	SP EMBLEM ATHLETIC	TRAINING APPAREL- NJROTC CADET STUDENTS	TXN00279148	$	2,279.38	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	SP HAMERAY PUBLISHIN	BOOKS	TXN00279536	$	1,256.53	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/12/2020	SP SUSTAINABLESUPPLY	MAINTENANCE STOCK- SURFACE MOUNTED BATHROOM DISPOSALS	TXN00279127	$	700.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/24/2020	SPELLCITY	ANNUAL SUBSCRIPTION- WEB BASED STUDENT ACCESS- VOCAB & SPELLING INSTRUCTION- 1ST GRADE CLASSROOMS	TXN00279746	$	189.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2020	SQ BLUE RIBBON SCHOOLS O	BLUE RIBBON SCHOOL VIRTUAL CONFERENCE - REGISTRATION; EVENT DATES 12/10-11, 2020	TXN00278775	$	398.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/13/2020	SQ BLUE RIBBON SCHOOLS O	REFUND (PARTIAL) - PD - VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 12/10-11, 2020; REF. TXN00279183	TXN00279165	$	(298.00)	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	SQ BLUE RIBBON SCHOOLS O	PD - VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 12/10-11, 2020; REF. PARTIAL REFUND TXN00279165	TXN00279183	$	696.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/05/2020	SQ BROWN'S CONSTRUCTION	SIDEWALK - RAMP REPAIR - SES	TXN00278756	$	490.00	10025444-532301	SHANKLIN ELEMENTARY	GENERAL FUND
11/02/2020	SQ DECA INC.	STUDENT MEMBERSHIPS & STATE AFFILIATION DUES- DECA	TXN00278633	$	144.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	SQ DECA INC.	ANNUAL MEMBERSHIP DUES FOR DECA	TXN00278634	$	224.00	70963260-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/06/2020	SQ DECA INC.	STUDENT & CHAPTER DECA MEMBERSHIP AFFILIATION	TXN00278807	$ 256.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	SQ DECA INC.	STUDENT MEMBERSHIPS & STATE AFFILIATION DUES- DECA	TXN00279782	$ 80.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	SQ FORT POTTERY COMPANY,	ART SUPPLIES- POTTERY CLAY	TXN00278799	$ 599.92	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/23/2020	SQ GIFTED UNLIMITED, LLC	GT - ASSESSMENT MATERIALS FOR STUDENTS BEING CONSIDERED FOR ACCELERATION	TXN00279677	$ 287.95	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	SQ JASONS SEAFOOD & WING	PREGAME FOOTBALL TEAM MEAL	TXN00278858	$ 280.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	SQ JB MOVING	MOVE FURNITURE FROM STORAGE- BLHS	TXN00279392	$ 9,500.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
11/06/2020	SQ MAMEEM & MAUDIE - BEA	SUNSHINE STAFF WINNER- LUNCH	TXN00278805	$ 10.63	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	SQ SAVANNAH ASSOCIATION	SPED - VISION - CONTRACT EVALUATION SERVICES (OCTOBER)	TXN00279188	$ 2,470.72	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	SQ SIGNS NOW	PLAYGROUND SIGNS - PRES	TXN00279538	$ 465.45	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/25/2020	SQ TAYLOR'S - BEAU	FILL COURTYARD - PINE STRAW - HHIMS	TXN00279818	$ 45.48	10025487-532312	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2020	SQ THE WRIGHT STUFF CHIC	TEACH YOUR HEART OUT VIRTUAL CONFERENCE REGISTRATION; EVENT DATES 1/8-9, 2021	TXN00279802	$ 1,130.25	20122444-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	SQ URBAN BREW + CO.	SUNSHINE STAFF WINNER- LUNCH	TXN00279417	$ 10.36	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	SSI SCHOOL SPECIALTY	CRAYONS & COLORED PENCILS	TXN00278650	$ 2,018.02	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/03/2020	SSI SCHOOL SPECIALTY	1ST GRADE "WORDS I CAN USE" - BOOKS	TXN00278664	$ 433.94	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2020	SSI SCHOOL SPECIALTY	ESOL SUPPLIES- FILE FOLDERS & HOLE PUNCH	TXN00278766	$ 23.75	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2020	SSI SCHOOL SPECIALTY	ESOL SUPPLIES- TAPE, SENTENCE STRIPS & FILE FOLDER LABELS	TXN00278793	$ 25.86	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2020	SSI SCHOOL SPECIALTY	LITERACY/MEDIA SUPPLIES- POST NOTES, LABELS & LEGAL PADS	TXN00278796	$ 47.35	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2020	SSI SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES- DOT PAINT MARKERS, SHEET PROTECTORS, BAGS & BUTTONS	TXN00279091	$ 42.44	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2020	SSI SCHOOL SPECIALTY	GUIDANCE SUPPLIES- POST NOTES, CONSTRUCTION PAPER & VALUE STAR PERFORMER MEDALS	TXN00279151	$ 140.80	10021263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- PENS, SCISSORS, MARKERS, WATERCOLOR/NEWSPRINT & FILLER PAPER & CLIPBOARDS	TXN00279173	$ 115.97	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/17/2020	SSI SCHOOL SPECIALTY	PENCILS, CORRECTION TAPE, WB CLEANER, PAPER, STAPLER & STAPLES	TXN00279349	$ 59.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2020	SSI SCHOOL SPECIALTY	LITERACY & MEDIA SUPPLIES- POST NOTE SHEET PADS, MARKERS, INDEX CARDS & TAB DIVIDERS	TXN00279453	$ 173.61	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS, PAPER STORY SHEETS & EASEL PADS	TXN00279454	$ 1,064.40	20211339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- BOOK BINS	TXN00279475	$ 93.34	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2020	SSI SCHOOL SPECIALTY	MOBILE ART CART	TXN00279479	$ 384.53	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- FILE FOLDERS, CONSTRUCTION PAPER & RECORD BOOK	TXN00279493	$ 32.58	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- STAPLES, DRAWING PAPER & GLUE	TXN00279518	$ 66.30	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- STAPLER, EASEL PADS, MARKERS, POST NOTES & DESKTOP EASEL	TXN00279559	$ 181.40	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/24/2020	SSI SCHOOL SPECIALTY	REPORT CARD ENVELOPES	TXN00279751	$ 91.36	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/24/2020	SSI SCHOOL SPECIALTY	ESOL SUPPLIES- PENS, MARKERS & ENVELOPES	TXN00279767	$ 142.69	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/27/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES - ACRYLIC PAINTS	TXN00279876	$ 15.20	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/20/2020	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	238091	$ 42.92	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	STAGE FRONT	STAGE LIGHT/ BOARD REPAIR - MRHS (LABOR & MILEAGE ONLY)	TXN00278919	$ 471.35	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/02/2020	STAPLES 00108696	SPIRAL BINDING- MEDIA CENTER BOOK	TXN00278552	$ 5.55	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2020	STAPLES 00108696	OFFICE SUPPLIES - TONER CARTRIDGES	TXN00278703	$ 435.47	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
11/20/2020	STAPLES DIRECT	OFFICE CHAIRS FOR PARENT EDUCATORS AT DELC	TXN00279564	$ 388.60	20218801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLES DIRECT	REPLACEMENT OFFICE CHAIR	TXN00279670	$ 235.39	10021101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	STAPLS7313917475000002	NURSE SUPPLIES- KEYBOARD COVER	TXN00279162	$ 10.69	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/23/2020	STAPLS7314356007000003	WEBCAMS FOR THE OFFICES	TXN00279686	$ 342.29	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/09/2020	STAPLS7314421469004001	PRIMARY SUPPLIES- POCKET FOLDERS	TXN00278888	$ 19.21	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/02/2020	STAPLS7315808418000001	PRINTER	TXN00278642	$ 213.99	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/05/2020	STAPLS7316042926001001	REFUND- SUPPLIES- HOLE PUNCH, FOLDERS & LABELS; ALL ITEMS RETURNED; REF. TXN00277837	TXN00278746	$ (47.90)	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
11/18/2020	STAPLS7316262609000002	ISD - OFFICE SUPPLIES - WRITING PAPER	TXN00279385	$ 224.65	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STAPLS7316331882000002	INK CARTRIDGES (COVID-19 EXPENSE; SAFETY POSTERS PRINTED)	TXN00279136	$ 66.65	10022292-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	STAPLS7316394609001001	REFUND- D BATTERIES RETURNED; REF. TXN00278152	TXN00279228	$ (31.54)	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2020	STAPLS7316417180000001	RIGHT CHOICES - ART SUPPLIES - TISSUE PAPER	TXN00279410	$ 20.66	10011409-541000	RIGHT CHOICES	GENERAL FUND
11/18/2020	STAPLS7316417180000002	RIGHT CHOICES - ART SUPPLIES - KRAFT BAGS & ALCOHOL WIPES	TXN00279433	$ 152.88	10011409-541000	RIGHT CHOICES	GENERAL FUND
11/05/2020	STAPLS7316533933000001	CUSTOM PRE-INK STAMP FOR MEDIA CENTER	TXN00278747	$ 31.03	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2020	STAPLS7316831592001001	REFUND- SUPPLIES- HANGING FILE FOLDERS; RETURNED; REF. TXN00278469	TXN00279583	$ (17.15)	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/02/2020	STAPLS7316992063000001	CRAYONS & MARKERS	TXN00278586	$ 24.95	10012798-541000	BLUFFTON HIGH	GENERAL FUND
11/05/2020	STAPLS7316997965000001	MOBILE STANDING DESKS	TXN00278738	$ 539.24	23711372-541000-90019	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/02/2020	STAPLS7317007798000001	BAND SUPPLIES- SHEET PROTECTORS, PENCILS & BINDERS	TXN00278644	$ 502.87	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	STAPLS7317009444000001	POST NOTES	TXN00278627	$ 43.04	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/02/2020	STAPLS7317059508000001	SUPPLIES- COPY PAPER, COLORED PENCILS, STAPLERS, STAPLES & BINDER CLIPS	TXN00278573	$ 171.24	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/02/2020	STAPLS7317059508000002	SUPPLIES- SCISSORS	TXN00278612	$ 23.07	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/04/2020	STAPLS7317067662000001	ISD- COPY PAPER	TXN00278714	$ 519.12	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/04/2020	STAPLS7317187953000001	PRIMARY SUPPLIES- COMMAND HOOKS, TAB DIVIDERS & POST IT TABS	TXN00278699	$ 49.58	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/04/2020	STAPLS7317187953000001	ADMIN SUPPLIES- BINDERS	TXN00278699	$ 28.08	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/04/2020	STAPLS7317191466000001	TESTING ROOM SUPPLIES- EASEL PADS, HIGHLIGHTERS, FINGER PADS, BINDERS & DESK CALENDAR	TXN00278726	$ 72.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2020	STAPLS7317202332000001	INK CARTRIDGE FOR POSTER MAKER	TXN00278704	$ 32.98	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/04/2020	STAPLS7317202332000002	INK CARTRIDGE FOR POSTER MAKER & FILE BOXES	TXN00278719	$ 60.79	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND

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11/09/2020	STAPLS7317202332000003	INK CARTRIDGE FOR POSTER MAKER	TXN00278886	$	32.98	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2020	STAPLS7317211450000001	COPY PAPER	TXN00278772	$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/05/2020	STAPLS7317231097000001	ENVELOPES	TXN00278759	$	19.45	10021101-541000	DISTRICT OFFICE	GENERAL FUND
11/05/2020	STAPLS7317231097000001	TONER CARTRIDGES & PACKING TAPE	TXN00278759	$	687.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/05/2020	STAPLS7317231097000001	FILE POCKETS & FILE JACKETS	TXN00278759	$	56.27	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
11/04/2020	STAPLS7317231097000002	PENS	TXN00278715	$	59.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/05/2020	STAPLS7317240646000001	COPY PAPER	TXN00278744	$	698.98	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317240646000002	WALL MOUNT	TXN00278887	$	55.52	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/04/2020	STAPLS7317258213000001	PENS, BAGS, BATTERIES & PAPER	TXN00278702	$	297.42	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/04/2020	STAPLS7317258213000002	BATTERIES	TXN00278718	$	102.70	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2020	STAPLS7317447463000001	TONER FOR GUIDANCE	TXN00278794	$	121.97	10021290-544500	BEAUFORT HIGH	GENERAL FUND
11/06/2020	STAPLS7317447463000001	TONER FOR ASSISTANT AD	TXN00278794	$	232.18	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	STAPLS7317500320000001	TAGBOARD	TXN00278913	$	65.16	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317559906000001	TONER CARTRIDGES, PENS, DESK ORGANIZERS, STICKY NOTES & CORRECTION TAPE	TXN00278923	$	297.49	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	STAPLS7317597798000001	1ST GRADE CLASSROOM SUPPLIES- CONSTRUCTION PAPER & WATERCOLORS	TXN00278912	$	34.00	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317598945000001	KINDER CLASSROOM SUPPLIES- LABELS	TXN00278933	$	13.93	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317598945000002	KINDER CLASSROOM SUPPLIES- LABELS	TXN00278854	$	8.28	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317600097000001	LETTER TRAYS	TXN00278894	$	39.45	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	STAPLS7317600097000002	DESK ORGANIZERS	TXN00279187	$	71.67	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	STAPLS7317606534000001	POSTCARDS	TXN00278878	$	62.92	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/09/2020	STAPLS7317607794000001	SUPPLIES- BOOKENDS, FILE FOLDERS, HIGHLIGHTER, BINDER CLIPS & PENS	TXN00278866	$	77.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	STAPLS7317607794000002	SUPPLIES- MAGNETIC WAREHOUSE LABELS	TXN00278930	$	13.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/09/2020	STAPLS7317618353000001	PENS, HIGHLIGHTERS & STICKY NOTES	TXN00278856	$	58.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	STAPLS7317620584000001	MARKERS & PENCILS	TXN00278926	$	62.68	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	STAPLS7317623896000001	ELECTIC PENCIL SHARPENER	TXN00278903	$	35.59	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	STAPLS7317623896000002	PENS	TXN00278877	$	20.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/09/2020	STAPLS7317624985000001	COMPOSITION BOOKS, FILLER PAPER, GRADE BOOKS, PENS, TAPE, TAPE DISPENSERS, WALL PADS, PENCILS & ERASERS	TXN00278896	$	138.01	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/09/2020	STAPLS7317626247000001	STAPLE REMOVER, MARKERS, INDEX CARD FILE BOX, CORRECTION TAPE & FRAMES	TXN00278857	$	67.42	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/11/2020	STAPLS7317742372000001	COLORED PENCILS, CRAYONS & CONSTRUCTION PAPER	TXN00279015	$	93.87	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	STAPLS7317796694000001	PACKING TAPE	TXN00279159	$	44.98	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/12/2020	STAPLS7317804714000001	OFFICE CHAIRS	TXN00279138	$	192.58	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/12/2020	STAPLS7317806484000001	COPY PAPER FOR DESC	TXN00279116	$	838.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	STAPLS7317809091000001	FRONT OFFICE SUPPLIES- PENS, PAGE MARKERS & THERMAL POUCHES	TXN00279177	$	72.56	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/12/2020	STAPLS7317832283000001	ECC- OFFICE SUPPLIES- LABEL MAKER TAPE & COLORED PAPER (TEACHER WORKROOM)	TXN00279134	$	130.09	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/12/2020	STAPLS7317836017000001	REPLACEMENT OFFICE CHAIR	TXN00279131	$	267.49	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STAPLS7317838566000001	ISD - OFFICE SUPPLIES - PACKING TAPE, PENCILS, ENVELOPES, CLIPS, MARKERS, COPY PAPER & TAB DIVIDERS	TXN00279102	$	534.86	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STAPLS7317838566000001	ISD - OFFICE SUPPLIES - WIRELESS KEYBOARD/MOUSE & TONER CARTRIDGES	TXN00279102	$	418.54	10022401-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STAPLS7317838566000002	ISD - OFFICE SUPPLIES - TONER CARTRIDGES	TXN00279130	$	406.56	10022401-544500	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7317838566000003	ISD - OFFICE SUPPLIES - BINDER CLIPS	TXN00279445	$	56.49	10022401-541000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STAPLS7317838918000001	ELECTRIC PENCIL SHARPENER	TXN00279112	$	22.31	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/13/2020	STAPLS7317854802000001	COPY PAPER (MAIN BUILDING)	TXN00279155	$	419.39	20211374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2020	STAPLS7317855253000001	COPY PAPER (ECC BUILDING)	TXN00279176	$	223.67	20211374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318055328000001	DRY ERASE MARKERS, CARD STOCK, PENCILS, GLUE STICKS, PENS, STAPLES & STICKY NOTES; REF. REFUND TXN00279807 FOR OVERTAX AMT. PAID	TXN00279226	$	107.74	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/25/2020	STAPLS7318055328001001	REFUND FOR TAX OVERCHARGE ERROR; ; REF. TXN00279226	TXN00279807	$	(12.47)	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/19/2020	STAPLS7318060646000001	MARKERS	TXN00279466	$	25.40	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2020	STAPLS7318060646000002	LARGE PRINT E Z GRADER	TXN00279589	$	12.03	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2020	STAPLS7318060646000004	MONITOR STANDS, KEYBOARD & MOUSE, TEACHER RECORD BOOK, PENS, PENCILS, POST NOTES, PAPER TRIMMER, MARKERS, DESK ORGANIZER & LAMINATING POUCHES; REF. REFUND TXN00279791 FOR TAX OVERCHARGE ERROR	TXN00279311	$	256.91	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2020	STAPLS7318060646000005	MATH FLASH CARDS & STOARAGE FILE BOX	TXN00279219	$	35.29	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/25/2020	STAPLS7318060646001001	REFUND FOR TAX OVERCHARGE ERROR; REF. TXN00279311	TXN00279791	$	(29.74)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/16/2020	STAPLS7318064608000001	OFFICE SUPPLIES- DOCUMENT HOLDER, DESK CALENDARS, LABELS, LAMINATING POUCHES & COPY PAPER; OVERCHARGE TAX ERROR BY VENDOR; REFUND TO COME IN THE AMT. OF $ 37.84	TXN00279205	$	327.03	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/19/2020	STAPLS7318064608000002	8TH GRADE SUPPLY - WEEKLY PLANNER NOTE PAD	TXN00279511	$	28.52	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
11/16/2020	STAPLS7318071511000001	CONSTRUCTION PAPER & CARD STOCK FOR MEDIA CENTER	TXN00279312	$	29.19	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2020	STAPLS7318076608000001	CUSTOM PRE-INK STAMP	TXN00279834	$	43.34	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318076608000002	SCREEN CLEANING WIPES; OVERCHARGE OF 1.91 FOR TAX; REFUND TO COME	TXN00279317	$	16.55	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318078506000001	MONITOR STAND	TXN00279297	$	10.46	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318087883000001	TONER CARTRIDGES	TXN00279299	$	212.37	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	STAPLS7318087883000002	TONER CARTRIDGE	TXN00279309	$	86.66	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	STAPLS7318087883000003	TONER CARTRIDGE	TXN00279238	$	84.52	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	STAPLS7318087883000004	INK CARTRIDGE; TAX AMT. VENDOR ERROR; REF. REFUND TXN00279849	TXN00279275	$	18.02	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2020	STAPLS7318087883001001	REFUND- TAX AMT. VENDOR ERROR; REF. TXN00279275	TXN00279849	$	(2.09)	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	STAPLS7318091681000001	WIRELESS KEYBOARD & MOUSE COMBO (2)	TXN00279310	$	32.53	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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

11/16/2020	STAPLS7318091681000002	USB HUBS	TXN00279216	$	35.91	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/20/2020	STAPLS7318091681000003	WIRELESS HEADSET	TXN00279557	$	74.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	STAPLS7318092862000001	WALL MOUNTED LETTER FILE/ MAILBOX FOR BOOKKEEPER	TXN00279302	$	14.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318130943000001	SPED - OFFICE SUPPLIES - BINDERS, CRAYONS, LABEL DIVIDERS & CLIP BOARDS; OVERCHARGE ERROR BY VENDOR; REF. REFUND TXN00280404	TXN00279286	$	2,927.33	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318130988000001	PAPER CLIPS, HIGHLIGHTERS, INDEX CARDS & MARKERS; SELECT ITEMS WERE DBL. CHARGED IN ERROR BY VENDOR; REF. REFUND TXN00279806	TXN00279227	$	310.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318130988000001	DVD BURNER & CD(S); SELECT ITEMS WERE DBL. CHARGED IN ERROR BY VENDOR; REF. REFUND TXN00279806	TXN00279227	$	134.18	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
11/25/2020	STAPLS7318130988001001	REFUND- PAPER CLIPS, HIGHLIGHTERS, INDEX CARDS & MARKERS; SELECT ITEMS WERE DBL. CHARGED IN ERROR BY VENDOR; REF. TXN00279227	TXN00279806	$	(207.33)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2020	STAPLS7318130988001001	REFUND- DVD BURNER & CD(S) ; SELECT ITEMS WERE DBL. CHARGED IN ERROR BY VENDOR; REF. TXN00279227	TXN00279806	$	(89.45)	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STAPLS7318131834000001	SPED CLASSROOM SUPPLIES- CARD STOCK, BATTERIES & PENS	TXN00279279	$	200.81	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/19/2020	STAPLS7318131834000002	SPED CLASSROOM SUPPLIES- DRY ERASE WHITEBOARD	TXN00279519	$	37.33	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318131834000003	SPED CLASSROOM SUPPLIES- BATTERIES, PENS & CARDSTOCK	TXN00279221	$	85.93	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318131834000004	SPED CLASSROOM SUPPLIES- EASEL PADS	TXN00279255	$	53.26	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLS7318131834000005	SPED CLASSROOM SUPPLIES- ENVELOPES (VIOLET)	TXN00279644	$	23.53	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLS7318131834000006	SPED CLASSROOM SUPPLIES- ENVELOPES (GREEN)	TXN00279629	$	15.29	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLS7318131834000007	SPED CLASSROOM SUPPLIES- ENVELOPES (YELLOW)	TXN00279668	$	11.83	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/20/2020	STAPLS7318131834000008	SPED CLASSROOM SUPPLIES- MONITOR STAND/ RISER	TXN00279556	$	26.95	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLS7318154674000001	FILE FOLDERS	TXN00279656	$	113.41	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/16/2020	STAPLS7318159109000001	WIRELESS MOUSE,DESKPAD CALENDAR, EASEL PADS, ZIPLOC BAGS, SHEET PROTECTORS, METAL INCLINE SORTER, MESH ORGANIZER, MARKERS, PENS & WRIST REST	TXN00279320	$	178.69	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318159109000002	ELECTRIC STAPLER	TXN00279218	$	51.35	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/23/2020	STAPLS7318159109000003	BOOKMARKS	TXN00279716	$	22.88	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/16/2020	STAPLS7318191673000001	OFFICE SUPPLIES FOR MINK PT., BLUFFTON & ST. HELENA- NOTEPADS, PENS, POST NOTES & ENVELOPES	TXN00279210	$	305.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2020	STAPLS7318209615000001	3 SHELF CARTS (COVID-19 EXPENSE)	TXN00279816	$	1,558.13	10011385-541000-22019	WHALE BRANCH MIDDLE	GENERAL FUND
11/16/2020	STAPLS7318209615000002	SPED CLASSROOM SUPPLIES- PAINTERS TAPE	TXN00279244	$	74.85	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	301.23	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	12.82	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	25.64	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	102.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	64.09	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	160.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	6.41	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318305443000001	2021 DESK PAD CALENDARS FOR DESC	TXN00279434	$	115.37	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2020	STAPLS7318323135000001	ELECTRIC PENCIL SHARPENERS & CARD STOCK	TXN00279432	$	40.96	10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
11/18/2020	STAPLS7318324266000001	LABELS	TXN00279383	$	82.82	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	STAPLS7318324266000002	COPY PAPER	TXN00279447	$	258.83	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	STAPLS7318324266000002	COPY PAPER	TXN00279447	$	279.27	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	STAPLS7318324266000002	COPY PAPER	TXN00279447	$	300.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	STAPLS7318324266000002	CARDSTOCK	TXN00279447	$	71.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2020	STAPLS7318325581000001	SCHOOL SUPPLIES- COPY PAPER, CONSTRUCTION PAPER, HANGING FOLDERS, BOOK RINGS, LABELS, SHEET PROTECTORS, BINDERS, LEGAL PADS & MARKERS	TXN00279414	$	370.62	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	STAPLS7318325581000001	SCHOOL SUPPLIES- COPY PAPER, CONSTRUCTION PAPER, HANGING FOLDERS, BOOK RINGS, LABELS, SHEET PROTECTORS, BINDERS, LEGAL PADS & MARKERS	TXN00279414	$	370.61	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	STAPLS7318325581000001	SCHOOL SUPPLIES- COPY PAPER, CONSTRUCTION PAPER, HANGING FOLDERS, BOOK RINGS, LABELS, SHEET PROTECTORS, BINDERS, LEGAL PADS & MARKERS	TXN00279414	$	370.64	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	STAPLS7318325581000002	SCHOOL SUPPLIES- CONSTRUCTION PAPER	TXN00279394	$	21.08	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2020	STAPLS7318326519000001	COPY PAPER & BATTERIES (SCHOOLWIDE USAGE)	TXN00279398	$	357.72	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2020	STAPLS7318326519000001	CARD STOCK FOR NURSE	TXN00279398	$	20.51	10021390-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2020	STAPLS7318326519000001	WIRELESS MOUSE FOR SOCIAL WORKER	TXN00279398	$	13.90	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/18/2020	STAPLS7318348772000001	TASK CHAIR	TXN00279422	$	42.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/19/2020	STAPLS7318419169000001	DESK CHAIR	TXN00279504	$	192.59	20211344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2020	STAPLS7318421710000001	ENVELOPES	TXN00279877	$	28.16	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/19/2020	STAPLS7318421710000002	PENS, TASK CHAIR & MOUSEPAD	TXN00279467	$	239.06	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/19/2020	STAPLS7318424516000001	FACIAL TISSUES, CARDSTOCK, TAPE, HOLE PUNCH & PENS	TXN00279524	$	266.77	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/19/2020	STAPLS7318424516000002	WALL MOUNTING TABS	TXN00279461	$	34.43	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/19/2020	STAPLS7318425873000001	PENS, CARD STOCK, TAB DIVIDERS & WALL CALENDAR	TXN00279451	$	33.82	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318425873000002	ENVELOPES & FILE BOX	TXN00279455	$	44.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2020	STAPLS7318425873000003	CLASSROOM SUPPLIES- STORAGE UNIT	TXN00279860	$	30.97	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2020	STAPLS7318425873000004	PEN CUP WITH PHONE STAND	TXN00279803	$	13.90	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318429353000001	HOOKS, TAPE, ELECTRIC PENCIL SHARPENER, PENCILS, POST NOTES, CLIPS, MARKERS, RECORD BOOK, SHEET PROTECTORS, ERASER & PENS	TXN00279474	$	234.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318431064000001	ENVELOPES, TAPE, BINDER CLIPS & FOLDERS	TXN00279492	$	45.08	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318436265000001	PENS, FOLDERS, POST NOTES/TABS/ FLAGS, LABELS, MARKERS, SHEET PROTECTORS, PENCILS, CARD STOCK, GRADE BOOK, ERASERS, CLIPS, INDEX CARDS & CORRECTION TAPE	TXN00279509	$	261.20	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318438145000001	FILLER PAPER, MARKERS, PENCILS, HOOKS, CORRECTION FLUID & MAGNETIC CLIPS	TXN00279530	$	52.38	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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11/19/2020	STAPLS7318442944000001	FOLDERS, CLIPS, STAPLES, PENS, MARKERS, PENCILS & ELECTIC PENCIL SHARPENER	TXN00279471	$	135.25	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2020	STAPLS7318442944000002	JUMBO PAPER CLIPS	TXN00279875	$	8.96	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	STAPLS7318442944000003	PENS	TXN00279590	$	11.67	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318445764000001	PENS, POCKET DIVIDERS, CORRECTION TAPE, NOTEPAD & WHITEBOARD	TXN00279488	$	100.26	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	STAPLS7318445764000002	INDEX CARDS (SELF STICK)	TXN00279571	$	16.24	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318448338000001	PENS, 3 TAB FOLDERS & TAPE	TXN00279502	$	41.54	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2020	STAPLS7318448338000002	FILE FOLDERS	TXN00279787	$	22.23	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318449993000001	TAPE, LAMINATING POUCHES, STAPLES, GLUE STICKS, CARD STOCK, STAPLER, ELECTRIC PENCIL SHARPENER, CORRECTION TAPE & FOLDERS	TXN00279522	$	101.58	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2020	STAPLS7318467060000001	SUPPLIES- WIRELESS KEYBOARD/MOUSE COMBO, PUSH PINS, STAPLER, PENS & BINDERS	TXN00279495	$	37.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/27/2020	STAPLS7318467060000002	HHI SUPPLIES- PENS	TXN00279856	$	3.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	STAPLS7318498369000001	PENCILS	TXN00279614	$	1,411.12	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2020	STAPLS7318498369000002	FACIAL TISSUES	TXN00279594	$	263.11	23711244-541000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2020	STAPLS7318568266000001	ENVELOPES FOR REPORT CARD MAILING (COVID-19 EXPENSE)	TXN00279540	$	64.17	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
11/23/2020	STAPLS7318620782000001	PPE SUPPLIES- HAND SANITIZER & FACE MASKS	TXN00279678	$	148.80	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/23/2020	STAPLS7318620782000001	OFFICE SUPPLIES- POP UP NOTES & POST NOTES; POST NOTES RETURNED / WRONG SIZE; REF. REFUND TXN00279798	TXN00279678	$	60.29	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/25/2020	STAPLS7318620782001001	REFUND- OFFICE SUPPLIES- POST NOTES RETURNED / WRONG SIZE; REF. TXN00279678	TXN00279798	$	(10.70)	39718801-541000-90001	DISTRICT OFFICE	EIA FUND
11/23/2020	STAPLS7318656357000001	TONER CARTRIDGES	TXN00279664	$	192.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/23/2020	STAPLS7318675395000001	LABELS FOR A9 FOLDERS	TXN00279688	$	22.19	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/23/2020	STAPLS7318770235000001	GUIDANCE SUPPLIES- PENS, WIRELESS MOUSE, FOLDERS, SHEET PROTECTORS & SCREEN CLEAN WIPES	TXN00279706	$	100.87	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/27/2020	STAPLS7318770235000002	GUIDANCE SUPPLIES- BROCHURE HOLDERS	TXN00279838	$	36.36	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/27/2020	STAPLS7318770235000003	GUIDANCE SUPPLIES- TRIFOLD COUNTERTOP DISPLAY	TXN00279844	$	37.55	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/30/2020	STAPLS7318791817000001	FOAM MOUNTING TAPE (FIRE EVACUATION ROUTE POSTING IN CLASSROOMS)	TXN00279890	$	112.34	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/23/2020	STAPLS7318800060000001	COPY PAPER, FILE FOLDERS & ENVELOPES	TXN00279655	$	220.13	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/23/2020	STAPLS7318800060000001	CREAMER FOR COFFEE STATION	TXN00279655	$	18.16	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/25/2020	STAPLS7318821656000001	COPY PAPER	TXN00279784	$	27.96	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/25/2020	STAPLS7318854848000001	STAPLE REMOVERS, PENCILS, COLORED PAPER & WHITE OUT	TXN00279788	$	102.30	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/25/2020	STAPLS7318883478000001	GUIDANCE - SUPPLIES - FILE FOLDERS, BINDERS, MARKERS, STICKY NOTES, PENS, HIGHLIGHTERS, INDEX CARDS & WHITEBOARD FRAMES	TXN00279781	$	693.73	39521201-541000	DISTRICT OFFICE	EIA FUND
11/25/2020	STAPLS7318911552000001	TASK CHAIR	TXN00279808	$	128.39	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2020	STAPLS7319007071000001	COPY PAPER	TXN00279850	$	1,677.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/16/2020	STARBUCKS STORE 22991	COFFEE FOR BOARD WORKING SESSION	TXN00279246	$	24.00	10023101-539911	DISTRICT OFFICE	GENERAL FUND
11/16/2020	STARBUCKS STORE 22991	COFFEE FOR BOARD WORKING SESSION	TXN00279274	$	39.13	10023101-539911	DISTRICT OFFICE	GENERAL FUND
11/06/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	SEPTEMBER 2020-DJJ PLACEMENTS	237947	$	615.53	10041201-572000	DISTRICT OFFICE	GENERAL FUND
11/12/2020	STK SHUTTERSTOCK	ONLINE SUBSCRIPTION- SCHOOL GRAPHICS- ONE MONTH	TXN00279121	$	249.00	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/19/2020	STUDIES WEEKLY	STUDENT SOCIAL STUDIES GUIDES	TXN00279496	$	554.10	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2020	SUNBELT RENTALS	CUT / MOW RETENTION PONDS	TXN00279790	$	1,358.93	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
11/16/2020	SUPER DUPER PUBLICATIONS	SPED - HEARING - HEARBUILDER YEARLY RENEWAL- WEB BASED CURRICULUM & ON LINE PROGRESS TRACKING	TXN00279283	$	421.88	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	SUTCLIFFE GOLF CARS	ATHLETIC DEPT.- GOLF CART MAINTENANCE & REPAIRS	TXN00279065	$	721.50	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/11/2020	SUTCLIFFE GOLF CARS	GOLF CART RENTAL FOR HOMECOMING COURT	TXN00279088	$	175.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE- ANNUAL RENEWAL; 12/12/20 - 12/11/21	TXN00279766	$	596.00	10022290-541000	BEAUFORT HIGH	GENERAL FUND
11/27/2020	TARGET PLUS	NOTEBOOKS	TXN00279869	$	54.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/05/2020	TEACHERSPAYTEACHERS.COM	GUIDANCE / CAREER SUPPLIES- JOURNALS, POSTERS, BULLETIN BOARD SETS & GAMES	TXN00278749	$	79.92	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
11/18/2020	TEACHERSPAYTEACHERS.COM	GUIDANCE SUPPLIES- GROWTH MINDSET / CAREER GAMES & ACTIVITIES, COUNSELING BUNDLE., ETC.	TXN00279437	$	88.19	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
11/24/2020	TEAMLEADER	CHEERLEADING ATTIRE (HOODIES, PANTS, SHORTS, LEGGINGS & BOWS)	TXN00279727	$	2,496.82	70944300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	THE 2 SISTERS/THEDAILYCAF	YEARLY ALL ACCESS MEMBERSHIP FOR INTERVENTIONIST	TXN00279720	$	108.00	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/16/2020	THE DOWNTO THE DOWNTO	LUNCH FOR SUBSTITUTE TEACHERS	TXN00279287	$	133.28	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	THE HOME DEPOT #1115	PPE SUPPLIES- ROPE & TAPE (USED TO SECTION OFF GYM BLEACHERS)	TXN00279786	$	190.21	10027198-541000-22019	BLUFFTON HIGH	GENERAL FUND
11/25/2020	THE HOME DEPOT #1115	PADLOCK	TXN00279801	$	5.11	10027198-541000	BLUFFTON HIGH	GENERAL FUND
11/13/2020	THE HOOVE LLC	PROJECT UNIFY TEAM MEMBERS SWEATSHIRTS	TXN00279145	$	191.16	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/10/2020	THE UPPER CRUST	DINNER FOR STAFF DURING PARENT TEACHER CONFERENCES- PIZZA	TXN00278957	$	63.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	THERAPY SHOPPE	SPED - AUTISM - STUDENT SUPPLIES- FIDGETS & DESK RIBBON STRIPS	TXN00278645	$	68.89	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	THOMAS F. RIDDLE II	WKSP CREATION &DELIVERY OF CONTENT FOR TEACHERS/STUDENTS	238077	$	1,500.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	577,435.88	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	19,300.00	54125390-532300-51003	BEAUFORT HIGH	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	3,746.92	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	112,326.00	54125390-553001-51001	BEAUFORT HIGH	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	33,768.37	54225340-552009-51001	BROAD RIVER ELEMENTARY	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	46,075.48	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	(43,949.61)	54125334-532300-51001	COOSA ELEMENTARY	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	43,843.81	51925301-539513-53000	DISTRICT OFFICE	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	133.69	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND

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11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	5,476.38	54125301-539900	DISTRICT OFFICE	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	82,668.18	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	378.33	54125381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	672.54	54125337-539900	MOSSY OAKS ELEMENTARY	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	109,708.00	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	786.29	51925315-553002-52004	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	242,797.65	51925394-553001-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 20-016 CONSTRUCTION SERVICES-BCSD	238093	$	917.95	54125394-553001-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/18/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (OCTOBER)	TXN00279373	$	486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/18/2020	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 11/1-30, 2020 (LIBRARY)	TXN00279439	$	55.71	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/06/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 110620	237873	$	36,306.61	100-245466	DISTRICT OFFICE	GENERAL FUND
11/20/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 112020	238012	$	36,254.73	100-245466	DISTRICT OFFICE	GENERAL FUND
11/11/2020	TLTRGW LLC	TIRES FOR ATHLETIC GATOR	TXN00279061	$	90.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/11/2020	TLTRGW LLC	MOUNTING & BALANCING OF TIRES (LABOR ONLY)	TXN00279061	$	125.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/04/2020	TNWM CENTER FOR GIFTEDED	GT - PROF. DEVELOP. / VIRTUAL TRAINING- READING COMPREHENSION PROGRAM; EVENT DATES 11/4, 6, 9, 16 & 2/1/21	TXN00278728	$	3,200.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2020	TOBII DYNAVOX SYSTEMS LLC	SPED CLASSROOM- SENSORY GURU EYE FX SOFTWARE TO USE WITH EYE GAZE DEVICE; REF. REFUND TXN00279555	TXN00278841	$	824.00	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	TOBII DYNAVOX SYSTEMS LLC	REFUND- SPED CLASSROOM- SENSORY GURU EYE FX SOFTWARE; VENDOR OVERCHARGE; REF. TXN00278841	TXN00279555	$	(20.00)	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/16/2020	TOMMIES AUTO & DIESEL	BUS# 8180-23 TOWING SERVICE	TXN00279261	$	1,554.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/20/2020	TOUCHMATH	REFUND - SPED - PRE-K-2ND GRADE INSTRUCTIONAL MATH SUPPORT MATERIALS; VENDOR OVERCHARGE ERROR; REF. TXN00278317	TXN00279544	$	(8.50)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2020	TOWN OF BLUFFTON	OFF-DUTY POLICE FOR FOOTBALL GAMES 10/7 & 10/14- HEMMS	238095	$	262.50	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	TOWN OF BLUFFTON	OFF-DUTY POLICE FOR FOOTBALL GAME 10/7/20- RRA	238095	$	131.25	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
11/02/2020	TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR - SHES	TXN00278640	$	716.27	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/04/2020	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR - BHS	TXN00278696	$	1,269.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/20/2020	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR - PRES	TXN00279601	$	2,440.22	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/23/2020	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR - BLHS	TXN00279642	$	1,236.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/23/2020	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR - RSIA	TXN00279681	$	2,083.10	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2020	TRANE SUPPLY-115410	HVAC REPAIRS - FAN WHEEL, MOTOR & TEMP CONTROLLOR - HHIECC	TXN00279824	$	610.32	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/25/2020	TRANE SUPPLY-115410	HVAC REPAIRS - HEATER ELEMENT ASSY.- HHIECC	TXN00279824	$	217.48	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/27/2020	TRANSFER EXPRESS	TRANSFERS FOR NEW FRESHMAN T-SHIRTS	TXN00279853	$	232.50	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/16/2020	TRIBUTE STORE	FLOWERS FOR STAFF MEMBER (SYMPATHY)	TXN00279192	$	74.90	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 112020	238013	$	250,854.23	100-245860	DISTRICT OFFICE	GENERAL FUND
11/16/2020	TST MAIN STREET CAFE & P	STAFF MEMBER REWARD LUNCH	TXN00279197	$	13.99	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	LABOR/MATERIALS TO REPAIR FIRE ALARM SYS-BCHS	237949	$	2,810.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
11/24/2020	UGA FOUNDATION	UNIVERSITY OF GA VIRTUAL CAREER FAIR REGISTRATION	TXN00279754	$	135.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/18/2020	ULINE SHIP SUPPLIES	PBIS STORE- BAGS	TXN00279400	$	288.13	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2020	UNITED PARCEL SERVICE	SHIPPING CHARGES	237993	$	15.57	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2020	UNITED PARCEL SERVICE	SHIPPING CHARGES	237993	$	14.09	10026601-541001	DISTRICT OFFICE	GENERAL FUND
11/24/2020	US AWARDS INC	VARSITY LETTERS, PIN & BAR AWARDS (ATHLETICS)	TXN00279740	$	809.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	USATESTPREP LLC	5TH GRADE ANNUAL ACCESS LICENSE- MATH/ SCIENCE & SOCIAL STUDIES ON LINE RESOURCE FOR WBMS	TXN00278920	$	641.74	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/10/2020	USPS PO 4505200659	POSTAGE FOR RETURNED ITEM	TXN00278970	$	20.85	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/16/2020	USPS PO 4505200659	POSTAGE- VIRTUAL PROGREES REPORT MAILING	TXN00279237	$	2.95	10023333-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	USPS PO 4505200659	POSTAGE STAMPS	TXN00279245	$	165.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/16/2020	USPS PO 4505200659	POSTAGE STAMPS- PARENT MAILINGS	TXN00279257	$	165.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/16/2020	USPS PO 4505200659	POSTAGE STAMPS- RTI / MTSS PLANS- MAILING	TXN00279293	$	220.00	10023333-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2020	USPS PO 4505200659	POSTAGE STAMPS	TXN00279406	$	110.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/19/2020	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00279456	$	275.00	10023333-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
11/05/2020	USPS PO 4505210660	POSTAGE STAMPS- STUDENT INFORMATION MAILING	TXN00278763	$	470.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2020	USPS PO 4505210660	POSTAGE- STUDENT INFO MAILING	TXN00278770	$	26.95	10021140-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/23/2020	USPS PO 4505210660	POSTAGE- CERTIFIED PARENT MAILING	TXN00279652	$	20.85	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/23/2020	USPS PO 4505210660	POSTAGE STAMPS- REPORT CARD MAILING	TXN00279704	$	220.00	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	USPS PO 4508000663	POSTAGE- STUDENT MAILING	TXN00278655	$	2.20	10016288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/03/2020	USPS PO 4508000663	POSTAGE STAMPS- STUDENT POSTCARD MAILING	TXN00278661	$	350.00	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/03/2020	USPS PO 4508000663	POSTAGE STAMPS	TXN00278677	$	1,100.00	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/02/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00278556	$	165.00	10012762-541000	HHI ELEMENTARY	GENERAL FUND
11/20/2020	USPS PO 4539610755	POSTAGE STAMPS (PROGRESS REPORT MAILING)	TXN00279539	$	55.00	10012787-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2020	USPS PO 4539610755	POSTAGE STAMPS FOR REPORT CARD MAILING (COVID-19 EXPENSE)	TXN00279582	$	165.00	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
11/23/2020	USPS PO 4539610755	POSTAGE FOR VIRTUAL STUDENT REPORT CARDS (COVID-19 EXPENSE)	TXN00279712	$	275.00	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/24/2020	USPS PO 4539610755	POSTAGE FOR REPORT CARD MAILING (COVID-19 EXPENSE)	TXN00279777	$	176.80	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2020	USPS PO 4571200735	POSTAGE STAMPS- SPED MAILING	TXN00279389	$	22.00	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
11/18/2020	USPS PO 4571200735	POSTAGE STAMPS- STUDENT RETENTION LETTERS	TXN00279420	$	110.00	10023338-541000-90001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2020	USPS PO 4571200735	POSTAGE STAMPS- REPORT CARD MAILING	TXN00279449	$	275.00	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/20/2020	USPS PO 4571200735	CERTIFIED MAILING	TXN00279585	$	5.80	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/23/2020	USPS PO 4571200735	PORTAGE- TUTORING LETTERS	TXN00279691	$	50.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/23/2020	USPS PO 4571200735	POSTAGE- TITLE 1 POLICY & REPORT CARDS	TXN00279691	$	137.00	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/17/2020	USPS PO 4577050739	POSTAGE- MAILING- TEACHER GUIDE	TXN00279346	$	7.06	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 112020	238014	$	48,473.93	100-245467	DISTRICT OFFICE	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 291074-90	237903	$	10.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 291519-34	237903	$	13.32	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 292428-83	237903	$	8.31	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 291563-39	237903	$	13.87	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 290253	237903	$	34.50	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	REISSUE-W/O# 289045-39	237903	$	60.93	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 292727-90	237904	$	16.04	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 292956-81	237904	$	7.48	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 291053-38	237904	$	16.00	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 291203-15	237904	$	16.05	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 291129-15	237904	$	54.54	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/06/2020	VENTURE INC OF BEAUFORT	W/O# 288673-85	237904	$	16.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/12/2020	VERIZONWRLSS RTCCR VB	CELLULAR BILLING - SEPT. 24- OCT 23, 2020	TXN00279132	$	2,855.26	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/27/2020	VERIZONWRLSS RTCCR VB	MO. BILLING FOR DISTRICT EMERGENCY CELL PHONES (SEPT. 24 - OCT. 23, 2020)	TXN00279845	$	81.51	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/04/2020	VESTIL MANUFACTURING COR	PALLET JACK REPAIR	TXN00278713	$	568.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/11/2020	VEXROBOTICS	ROBOTIC KITS	TXN00279070	$	242.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	VH LEE	SASHES FOR HOMECOMING COURT	238054	$	35.50	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	VH LEE	SASHES FOR HOMECOMING COURT	238054	$	35.50	70963500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	VH LEE	SASHES FOR HOMECOMING COURT	238054	$	35.50	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	VH LEE	SASHES FOR HOMECOMING COURT	238054	$	35.50	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	VIDEO WAREHOUSE EXPRESS, LLC	OCTOBER 2020 - RENT	237995	$	1,500.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
11/03/2020	VISTA HIGHER LEARNING, IN	VOCAB. & GRAMMAR PRACTICE WORKBOOKS	TXN00278676	$	643.27	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
11/13/2020	VNN, INC.	ANNUAL FEE FOR ATHLETIC WEBSITE- BCHS	237996	$	850.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
11/13/2020	VNN, INC.	BATTERY CREEK VARSITY PACKAGE SETUP	237996	$	900.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
11/02/2020	VOYAGER SOPRIS LEARN'G	SPED- WORKBOOKS	TXN00278643	$	348.49	10012789-542000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/17/2020	VUE COMPTIA MRKETPLCE	PROF. DEVELOP.- NETWORK & EXAM VOUCHER FOR LIMS TECH TO BECOME CERTIFIED	TXN00279343	$	329.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
11/19/2020	VWR INTERNATIONAL INC	SCIENCE CLASSROOM SUPPLIES- CYLINDERS, FREE FALL APPARATUS & KINETIC ENERGY SPHERE DEMO	TXN00279480	$	278.92	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2020	WALGREENS #7652	NURSE SUPPLIES- BURN SPRAY & BURN GEL	TXN00279602	$	25.65	10021388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/11/2020	WAL-MART #0728	COFFEE CREAMER (FOR STAFF MEETING)	TXN00279086	$	11.69	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2020	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00278810	$	159.64	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/09/2020	WAL-MART #1383	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00278880	$	41.41	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2020	WAL-MART #1383	MEETING SUPPLIES- SILVERWARE, CUPS & NAPKINS	TXN00279046	$	22.21	10026401-569000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	WAL-MART #1383	MEETING SUPPLIES- CANDY, SNACKS & DRINKS	TXN00279046	$	141.67	10026401-569911	DISTRICT OFFICE	GENERAL FUND
11/13/2020	WAL-MART #1383	BREAKFAST ITEMS FOR BOARD WORK SESSIONS	TXN00279185	$	52.47	10023101-569911	DISTRICT OFFICE	GENERAL FUND
11/17/2020	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00279356	$	145.63	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/23/2020	WAL-MART #1383	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279640	$	96.41	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2020	WAL-MART #1383	LAUNDRY & DISH DETERGENT	TXN00279815	$	28.61	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2020	WAL-MART #1383	LAUNDRY DETERGENT	TXN00279815	$	15.59	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2020	WAL-MART #1383	CONCESSION STAND SUPPLIES- CANDY, CHIPS & SODA	TXN00279815	$	34.38	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	WAL-MART #6395	LIM SUPPLIES -GLUE, PLASTIC SPOONS & FOOD COLORING (NOV. ACTIVITY)	TXN00279074	$	18.50	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2020	WAL-MART #7181	SNACK BAGS FOR HOME VISITS	TXN00279430	$	4.19	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2020	WAL-MART #7181	SODAS FOR STAFF APPRECIATION	TXN00279605	$	18.14	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/24/2020	WAL-MART #7181	STRAWBERRIES - FFVP GRANT	TXN00279771	$	6.06	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
11/24/2020	WALMART GROCERY	LIFE SKILLS STUDENT INSTRUCTION COOKING LAB- GROCERIES	TXN00279772	$	91.99	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2020	WALMART.COM AU	FAMILY INCENTATIVE- LEARNING GAMES- DICE GAMES; REF. TXN00279056 FOR BAL. OF ORDER	TXN00279035	$	111.98	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/11/2020	WALMART.COM AU	FAMILY INCENTATIVE- LEARNING GAMES- UNO, MONOPOLY, CONNECT 4, ETC.; REF. TXN00279035 FOR BAL. OF ORDER	TXN00279056	$	1,173.29	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/09/2020	WALMART.COM AX	PROJECT SUPPLIES- RICE	TXN00278931	$	23.18	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2020	WALMART.COM AZ	BOOK BOXES FOR INTERVENTION STUDENTS	TXN00279093	$	57.81	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/13/2020	WASHINGTON MUSIC SALES CENTER INC	BERKELEY CO-OP AGREEMENT 550-1	237997	$	2,880.18	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
11/11/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00279020	$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
11/11/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER FOR COOLER (RENTAL)	TXN00279027	$	25.20	10022101-539911	DISTRICT OFFICE	GENERAL FUND
11/11/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION	TXN00279068	$	5.35	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2020	WATER - COFFEE DELIVERY	ISD - WATER COOLER RENTAL MONTHLY FEE	TXN00279094	$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
11/11/2020	WATER - COFFEE DELIVERY	ISD - WATER (FOR COOLER)	TXN00279094	$	38.75	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/18/2020	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TXN00279408	$	8.55	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	WEST FLORENCE HIGH SCHOOL	4A ENTRY FEE LOWER STATE GOLF MATCH 10/19/20-BHS	237999	$	150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/20/2020	WINTHROP UNIVERSITY	WINTHROP VIRTUAL CAREER FAIR REGISTRATION	TXN00279573	$	95.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/13/2020	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00279156	$	222.15	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/16/2020	WM SUPERCENTER #1383	FAMILY INCENTATIVE- LEARNING GAMES- BEAUFORT-OPOLY	TXN00279229	$	427.57	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/20/2020	WM SUPERCENTER #1383	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279592	$	97.38	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	WM SUPERCENTER #1383	CANDY & WATER FOR PBIS CELEBRATION	TXN00279710	$	84.93	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	WM SUPERCENTER #2832	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279613	$	86.23	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	WM SUPERCENTER #2832	NAPKINS & ICE CREAM- PBIS CELEBRATION	TXN00279705	$	42.05	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/23/2020	WM SUPERCENTER #2832	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279707	$	77.09	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/09/2020	WM SUPERCENTER #6395	PBIS STUDENT EVENT SUPPLIES- POP ICE, PASTA, CRACKERS, COOKIES & PLATES	TXN00278939	$	69.64	10011388-566000	HE MCCRACKEN MIDDLE	GENERAL FUND
11/19/2020	WM SUPERCENTER #6395	RESPECT & RESPONSIBILTY AWARDS- CANDY & COOKIES	TXN00279520	$	34.23	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/03/2020	WM SUPERCENTER #7181	SNACKS & DRINKS FOR HOME VISITS	TXN00278674	$	33.81	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2020	WM SUPERCENTER #7181	STAFF PRIZES FOR PROF. DEVELOPMENT EVENT	TXN00279418	$	66.21	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2020	WM SUPERCENTER #7181	DOUBLE SIDED TAPE	TXN00279418	$	22.34	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2020	WM SUPERCENTER #7181	TEACHER GOODY BAGS ITEMS- CHIPS, CANDY, LOTION, ETC.	TXN00279464	$	33.44	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2020	WM SUPERCENTER #7181	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279541	$	110.94	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/23/2020	WM SUPERCENTER #7181	ASSORTED PIES FOR STAFF THANKSGIVING	TXN00279713	$ 67.31	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/02/2020	WM SUPERCENTER #728	ADMIN SUPPLIES- BOXES FOR TESTING MATERIALS	TXN00278598	$ 21.06	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2020	WM SUPERCENTER #728	STEM CLASS- SANDWICH BAGS, SPAGHETTI NOODLES, CANDY & MARSHMELLOWS	TXN00279063	$ 81.52	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2020	WM SUPERCENTER #728	AFTER SCHOOL STUDENT SNACKS- CRACKERS, GRANOLA BARS, CHIPS & WATER	TXN00279178	$ 128.23	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00279360	$ 197.94	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/23/2020	WM SUPERCENTER #728	CLASSROOM SAFETY ITEMS- SHOWER CURTAINS, TENSION RODS & COMMAND HOOKS	TXN00279665	$ 60.93	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/25/2020	WM SUPERCENTER #728	STELLAR STINGRAY PROGRAM- BAGS, CANDY & COOKIES	TXN00279795	$ 25.70	70872400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/17/2020	WPS	SPED - OT/PT - PHYSICAL DEVELOPMENT EVALUATION FORMS	TXN00279347	$ 193.60	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2020	WW WILLIAMS	BUS# 8180-26- REPAIR PARTS	TXN00279525	$ 380.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 112020	238015	$ 456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
11/06/2020	YOYCART.COM|CY	HVAC REPAIRS- FAN DRIVE PLATES; REF. TXN00278827 INTERN. TRANSACTION FEE	TXN00278765	$ 614.72	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - ELEMENTARY	TXN00279181	$ 3,161.33	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - MIDDLE	TXN00279181	$ 3,161.34	22011301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2020	ZOOM.US	INSTRUCTIONAL SW - CLOUD RECORDING STORAGE OVERAGE FOR PEROD 09/25/2020-10/24/2020. (VIRTUAL LEARNING LICENSES) - HIGH	TXN00279181	$ 3,161.34	22011401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2020	ZORO TOOLS INC	REPAIR HOOD FAN MOTOR - JJDECC	TXN00279062	$ 366.85	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/11/2020	ZORO TOOLS INC	WATER HEATER REPAIR - LIES	TXN00279081	$ 122.86	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/13/2020	ZORO TOOLS INC	MAINTENANCE - PM STOCK - CARTRIDGES	TXN00279154	$ 285.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- COATED GLOVES	TXN00279175	$ 20.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/16/2020	ZORO TOOLS INC	PALLET JACK WHEELS, SEAL KIT & INSTALLATION	TXN00279251	$ 171.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DOOR HOLDERS	TXN00279835	$ 271.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	PM STOCK - EVAPORATOR CLEANER	TXN00279847	$ 136.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	PM STOCK- CARTRIDGES	TXN00279864	$ 285.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE STOCK - FLUSHOMETER KITS	TXN00279866	$ 147.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2020	ZORO TOOLS INC	MAINTENANCE - PM STOCK- CLEANING CLOTHS	TXN00279879	$ 24.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

FRAUDULENT/ DISPUTED CHARGES & CLAIM ADJUSTMENTS

10/14/2020	SHARP ELECTRONICS CORPOR	DISPUTED CHARGE; UNAUTHORIZED PURCHASE; CLAIM ADJUSTMENT TO COME	TXN00277628	$ 142.70	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT
COUNTY SCHOOL DISTRICT

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