

BCDS Transparency Report
August 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/05/2019	123 123 SCTITLE1	TITLE I CONFERENCE REGISTRATION FEE	TXN00252775	\$400.00	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2019	123 123 SCTITLE1	TITLE I CONFERENCE REGISTRATION FEE	TXN00252780	\$400.00	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2019	123 123 SCTITLE1	TITLE I CONFERENCE REGISTRATION FEE	TXN00252890	\$400.00	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	123 123 SCTITLE1	123 123 SCTITLE1 - REGISTRATION - SCATA	TXN00253218	\$400.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	123 123 SCTITLE1	STAFF DEVELOPMENT REGISTRATION	TXN00253254	\$400.00	10022439-533202	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019	123 123 SCTITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00253272	\$400.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019	123 123 SCTITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00253372	\$400.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019	24HOURWRISTBANDS.COM	CORD LANYARDS	TXN00252642	\$159.50	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/01/2019	24HOURWRISTBANDS.COM	STUDENT LANYARDS	TXN00252559	\$64.30	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019	4013 JNN BLUFFTON	FOOD FOR PREPARE CRISIS COUNSELING TRAINING	TXN00253607	\$436.05	10022301-539911	DISTRICT OFFICE	GENERAL FUND
8/19/2019	4013 JNN BLUFFTON	LUNCHEON FOR STAFF	TXN00253817	\$346.90	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019	4013 JNN BLUFFTON	STAFF DEVELOPMENT LUNCHEON	TXN00253723	\$336.97	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019	4ALLPROMOS	SCHOOLWIDE SCHOOL SUPPLIES/ 6" RULERS	TXN00253105	\$305.62	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2019	4IMPRINT	RSIA WATER BOTTLES	TXN00252897	\$251.32	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	SECURITY SYSTEM REPAIR - REPLACE BATTERIES	TXN00252622	\$80.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$278.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$306.03	10025405-532302	KING STREET	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
8/01/2019	4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND

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

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8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-07-016	TXN00252546	\$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
8/30/2019 7 MINDSETS ACADEMY, LLC	TRAINING AND MODELING FOR 7 MINDSETS PROGRAM	229497	2,500.00	10022480-531200	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 A FLORAL AFFAIR INC	GET WELL ARRANGEMENT	TXN00252753	\$44.95	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 A WISH COME TRUE	COLOR GUARD UNIFORMS	TXN00252982	\$475.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 A WISH COME TRUE	CREDIT ON COLOR GUARD ORDER	TXN00253093	(\$47.17)	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 ABC TROPHIES	AWARDS FOR SPORTS BANQUET-BCHS	229393	2,684.97	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 ACE OF HILTON HEAD	WIO# 255530	229498	0.51	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019 ACE OF HILTON HEAD	WIO# 256797	229498	21.19	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/02/2019 ACE OF HILTON HEAD	WIO# 257772	229068	7.40	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/12/2019 ACROVISTA, LLC	BELL COMMANDER SOFTWARE	TXN00253276	\$79.95	10023362-541000	HHI ELEMENTARY	GENERAL FUND
8/09/2019 ADOBE ACROPRO SUBS	REFUND FOR PAYMENT ON JULY 26TH/ ADOBE SUBSCRIPTION CANCELLED	TXN00253175	(\$179.88)	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 ADOBE CREATIVE CLOUD	REFUND FOR UNAUTHORIZED AUTO-RENEWAL OF ADOBE FOR NURSING SERVICES	TXN00253166	(\$359.88)	10026401-534500	DISTRICT OFFICE	GENERAL FUND
8/06/2019 ADORAMA INC	SWITCHABLE HEADPHONES - CORRECTION OF TX00252926	TXN00252918	\$1.00	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/06/2019 ADORAMA INC	SWITCHABLE HEADPHONES	TXN00252926	\$778.50	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019 AED SUPERSTORE	AED INSPECTIONS	TXN00252540	\$51.49	10026490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/2019 AED SUPERSTORE	AED - AED INSTALLATION	TXN00253856	\$1,874.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2019 AGENT FEE 8900770571680	NIAAA CONFERENCE/FLIGHT AGENT FEE	TXN00253484	\$31.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2019 ALGY	UNIFORMS FOR DANCE TEAM	TXN00254583	\$1,471.50	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 ALL BATTERY CENTER	REPLACE BATTERY IN LIFT TRAILER	TXN00253934	\$117.95	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/02/2019 ALL MY SONS HILTON HEAD	BOXES TO MAKE A SCHOOL BUS	TXN00252660	\$42.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 ALOFT	ATHLETIC RULES CLINIC	TXN00252655	\$147.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT	TXN00252680	\$294.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETICS	TXN00252691	\$294.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT	TXN00252714	\$147.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPARTMENT	TXN00252731	\$284.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT	TXN00252737	\$147.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT	TXN00252749	\$441.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 ALOFT	LODGING FOR SCHSA COACHES CLINIC	TXN00253112	\$453.00	10011388-533202	HE MCORACKEN MIDDLE	GENERAL FUND
8/09/2019 ALVIN ORD'S SANDWICH SHOP	NEW INDUCTION ORIENTATION	TXN00253176	\$93.50	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/09/2019 ALVIN ORD'S SANDWICH SHOP	FOOD FOR INDUCTION TEACHER SEMINAR	TXN00253192	\$701.25	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/12/2019 ALVIN ORD'S SANDWICH SHOP	NEW HIRE ORIENTATION	TXN00253265	\$728.23	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/05/2019 AMAZING EVENT RENTAL	CHAIR RENTAL	TXN00252871	\$333.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
8/22/2019 AMAZON MKTPL MA32F0WX0	GUIDANCE SUPPLIES: MELISSA & DOUG PUZZLES, WOODEN PUZZLES SET	TXN00254232	\$22.27	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/2019 AMAZON MKTPL MO1CT2JA1	WATER TESTER STRIP KITS SCIENCE	TXN00254217	\$19.98	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/22/2019 AMAZON MKTPL MO1CT2JA1	BOOKS FOR LITERACY	TXN00254217	\$162.80	10011380-543000	BEAUFORT MIDDLE	GENERAL FUND
8/22/2019 AMAZON MKTPL MO1J893X1	INTERCOM REPAIR	TXN00254196	\$718.00	10026496-541001	BLUFFTON HIGH	GENERAL FUND
8/22/2019 AMAZON MKTPL MO24D7J01	POCKET CHART HOLDER	TXN00254208	\$14.59	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 AMAZON MKTPL MO41L60E2	MECHANICAL PENCILS FOR LITERACY & WHISTLES FOR RECESS	TXN00254191	\$16.12	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/22/2019 AMAZON MKTPL MO96A20V2	LANYARD CLIP SNAP HOOKS	TXN00254158	\$24.95	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 AMAZON MKTPL MO96A20V2	BOOKS: WHAT WAS THE GREAT DEPRESSION,HEROS DONT RUN, A BOY NO MORE, WHAT WAS ELLIS ISLAND	TXN00254158	\$637.46	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2019 AMAZON.COM	CREDIT FOR RETURNED USB 2.0 CABLES	TXN00254598	(\$76.12)	10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/21/2019 AMAZON.COM	REFUND FOR ITEM IN TXN 263623/ WRONG SHIPMENT/SHIPPED TWO FRAMES MISSING THE DIVIDERS	TXN00254063	(\$289.88)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254389	(\$107.68)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254422	(\$107.68)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254456	(\$161.52)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254467	(\$161.52)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254475	(\$53.84)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	CREDIT-PARKING BOOTS RETURNED	TXN00254498	(\$53.84)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 AMAZON.COM AMZN.COM/BILL	REFUND BATTERIES	TXN00254573	(\$9.98)	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2019 AMAZON.COM MA01I6U10 AMZN	FOOTBALL KNEE PADS	TXN00254003	\$102.36	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMAZON.COM MA03Q0IU1 AMZN	HEAVY DUTY SHIPPING TAPE,MAILING ADDRESS LABELS	TXN00253526	\$29.96	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/15/2019 AMAZON.COM MA0789RK1	DOCUMENT CAMERA FOR ELA	TXN00253650	\$990.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 AMAZON.COM MA0922YS0 AMZN	BEAN BAG FILL	TXN00254219	\$22.22	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MA0EO1Q00	CAPE FOR PERFORMANCE/DRAMA	TXN00253450	\$15.00	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MA0HA0111 AMZN	WALL ART FOR SCHOOL	TXN00253477	\$89.55	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 AMAZON.COM MA0K10V3Z AMZN	LABEL MAKER, LABELS	TXN00252562	\$204.96	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/22/2019 AMAZON.COM MA0K21WK0 AMZN	ADMIN LITERACY/ DESK FOR LITERACY ROOM	TXN00254154	\$164.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2019 AMAZON.COM MA0N925L1	GLUE STICKS, PRE-SHARPENED PENCILS	TXN00252920	\$57.63	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2019 AMAZON.COM MA0NL49Z0 AMZN	BOOKS FOR GT CLASSROOM	TXN00253996	\$95.88	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 AMAZON.COM MA1456WB2 AMZN	MINI FRIDGE FOR RCEs PK CLASSROOM	TXN00253368	\$183.99	34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/2019 AMAZON.COM MA1F5KB0	FOREIGN LANGUAGE CLASSROOM SUPPLY	TXN00253907	\$83.27	10011494-541000-12800	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/13/2019 AMAZON.COM MA1JVS70 AMZN	BOOK SHELVES & CUP CADDY	TXN00253420	\$67.21	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MA1P4QW0 AMZN	POSTER FRAMES FOR SPED CONFERENCE ROOM	TXN00253543	\$113.97	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 AMAZON.COM MA1U21IM0 AMZN	ESOL/ CLASSROOM MATERIAL / SPANISH- ENGLISH PICTURE DICTIONARY	TXN00254037	\$94.05	10016274-541000	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.

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8/16/2019 AMAZON.COM MA1UV42Q0	INSTRUCTIONAL SUPPLY (BOOKS)	TXN00253725	\$134.00	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 AMAZON.COM MA1ZK4VA0 AMZN	MAINTENANCE STOCK - TWISTED POLY ROPE	TXN00253249	\$59.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 AMAZON.COM MA20M4RY0	KINDER CLASSROOM MATERIAL/ RECHARGEABLE BATTERIES & CHARGER	TXN00254223	\$43.08	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019 AMAZON.COM MA24J5PP0 AMZN	LIFE AND TIMES OF HONEY BEES,ROMOMA COLLECTION VOL 1,THE HONEY MAKERS	TXN00253049	\$84.72	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 AMAZON.COM MA2664R20 AMZN	24 COMPARTMENT ORGANIZER	TXN00254089	\$68.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMAZON.COM MA29J5Q90 AMZN	BOOKS	TXN00253533	\$29.89	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/07/2019 AMAZON.COM MA2IV8PS0 AMZN	TRANSMITTER	TXN00252978	\$179.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/05/2019 AMAZON.COM MA2M79E70 AMZN	WHITE OUT	TXN00252782	\$5.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 AMAZON.COM MA20Q2SP1 AMZN	BOOKS FOR CLASSROOM INSTRUCTIONS - THESE ALL ALIGN WITH THE LITERACY PLAN. BOOKS - GAME CHANGER! BOOK ACCESS FOR ALL KIDS; THE LITERACY QUICK GUIDE; THE NEXT STEP FORWARD IN GUIDED READING	TXN00253299	\$775.90	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/19/2019 AMAZON.COM MA2QH77D0 AMZN	STORAGE STACKING BASKETS AND STORAGE BASKETS WITH HANDLES	TXN00253852	\$370.30	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 AMAZON.COM MA2RX5B10	LIBRARY BOOKS	TXN00253312	\$127.32	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/08/2019 AMAZON.COM MA2W98G30 AMZN	(25) 8GB, (25) 16GB AND (15) 64GB FLASH DRIVES. USED FOR SAVING FILES, REPORTS, ETC. FOR STAFF AND BOARD MEMBERS	TXN00253078	\$488.35	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 AMAZON.COM MA2ZF2R21 AMZN	READERS DIGEST	TXN00253524	\$12.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 AMAZON.COM MA37T9SL0	PRIMARY: SUPPLIES & MATERIALS - BOOK BINS	TXN00253672	\$17.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2019 AMAZON.COM MA39W6Q92 AMZN	CARDSTOCK	TXN00252796	\$6.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 AMAZON.COM MA3DR0IU0 AMZN	ADMINISTRATION: SUPPLIES & MATERIALS - CARPET FOR BMS ROOM	TXN00254136	\$63.08	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 AMAZON.COM MA3LKX39X1	LIBRARY BOOKS	TXN00253320	\$391.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/01/2019 AMAZON.COM MA3PV9MB2 AMZN	EXERCISE BALLS	TXN00252604	\$46.08	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/06/2019 AMAZON.COM MA3S86D02 AMZN	PRE-SHARPENED PENCILS	TXN00252902	\$28.71	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/07/2019 AMAZON.COM MA42352C2 AMZN	RIGHT CHOICES - DIRECTOR COMPUTER SUPPLIES - MONITORS / KEYBOARDS	TXN00252997	\$304.97	10011409-544500	RIGHT CHOICES	GENERAL FUND
8/09/2019 AMAZON.COM MA4643VP0 AMZN	ADMIN/ EXTERNAL HARD DRIVE FOR PRINCIPAL'S COMPUTER	TXN00253145	\$64.99	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MA4K92WN1	INTERACTIVE NOTEBOOKS	TXN00253669	\$72.08	10011387-540000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2019 AMAZON.COM MA4L81H40 AMZN	RED CUPS	TXN00254119	\$9.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/05/2019 AMAZON.COM MA4LY5HJ1 AMZN	2ND GRADE/ CLASSROOM MATERIAL FOR NEW TEACHER/ USB DOCUMENT CAMERA	TXN00252758	\$99.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMAZON.COM MA4R098R1 AMZN	DAILY GEOGRAPHY PRACTICE GRADE 3	TXN00252967	\$24.29	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019 AMAZON.COM MA4UV5S40	FOREIGN LANGUAGE CLASSROOM SUPPLY	TXN00253739	\$77.68	10011494-541000-12800	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/08/2019 AMAZON.COM MA4Y97XF0 AMZN	STORAGE DRAWERS	TXN00253100	\$24.76	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/13/2019 AMAZON.COM MA54319V1 AMZN	BATTERIES, LABELS	TXN00253416	\$196.09	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 AMAZON.COM MA56E8XV0 AMZN	RIGHT CHOICES - HDMI DISPLAY CABLE FOR COMPUTERS	TXN00253040	\$21.26	10011409-544500	RIGHT CHOICES	GENERAL FUND
8/21/2019 AMAZON.COM MA56J4I60 AMZN	CARD STOCK	TXN00254045	\$43.20	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MA5861RV0 AMZN	DANCE/ EXERCISE MAT WITH FOAM INTERLOCKING TILES FOR DANCE ROOM	TXN00254159	\$316.53	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMAZON.COM MA5PL3KR2 AMZN	CARD STOCK MULTI COLOERED	TXN00252984	\$61.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/08/2019 AMAZON.COM MA65H87Y2 AMZN	BOOKS 3RD GRADE	TXN00253074	\$35.90	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 AMAZON.COM MA6S15N60	ADMIN/ SHELVES FOR NEW LITERACY ROOM	TXN00252673	\$164.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019 AMAZON.COM MA7094DX0	ORGANIZER	TXN00253634	\$68.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMAZON.COM MA7587W11	KEYBOARD	TXN00253510	\$24.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MA75V6W90 AMZN	DEHUMIDIFIER	TXN00254169	\$199.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/21/2019 AMAZON.COM MA7DG9H40	SEWING MACHINES, TABLES FOR THEATER CLASSES	TXN00254088	\$517.59	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/06/2019 AMAZON.COM MA7LA2SM2 AMZN	LAMINATING POUCHES, RETRACTABLE ERASABLE PENS	TXN00252904	\$29.64	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/08/2019 AMAZON.COM MA7M89GZ0 AMZN	MAINTENANCE STOCK - TWISTED POLY ROPE	TXN00253045	\$118.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 AMAZON.COM MA7NC7W00	LITERACY/ SCHOOL SUPPLIES/ DRY ERASE MARKERS	TXN00254188	\$8.99	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MA7WU5YV1	12 COPIES OF "IF YOU DONT FEED THE TEACHERS" BOOKS FOR ADMIN TEAM	TXN00253670	\$178.56	10022490-542000	BEAUFORT HIGH	GENERAL FUND
8/15/2019 AMAZON.COM MA81C4DC0	ADMIN/ FURNITURE FOR 4TH GRADE NEW CLASSROOM - 2 COAT LOCKERS 5 SECTION	TXN00253623	\$579.76	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMAZON.COM MA88N2PB0 AMZN	MAINTENANCE STOCK - PVC	TXN00252945	\$10.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/08/2019 AMAZON.COM MA8C507B2 AMZN	PACKING TAPE AND DISPENSERS	TXN00253111	\$104.42	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/05/2019 AMAZON.COM MA8E04XA1 AMZN	BOOKS	TXN00252778	\$16.19	20211244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019 AMAZON.COM MA8QF5MG2	MAINTENANCE STOCK - ROPE	TXN00252584	\$117.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 AMAZON.COM MA8V56M12 AMZN	2 CASES OF COMPOSITION NOTEBOOKS	TXN00252577	\$157.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/15/2019 AMAZON.COM MA8W75R01 AMZN	MARKERS, PAPER, CARTRIDGE	TXN00253609	\$211.16	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 AMAZON.COM MA8XM1JR0 AMZN	REPLACEMENT TONER CARTRIDGES FOR PRINTER IN TECH OFFICE AT BLMS	TXN00252853	\$126.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 AMAZON.COM MA9305DI0	INTERACTIVE NOTEBOOKS,	TXN00253658	\$60.46	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 AMAZON.COM MA93S7YD0 AMZN	3X5 WHITEBOARDS FOR SWIM MEETS	TXN00254283	\$257.98	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 AMAZON.COM MA98V0AM0	ADMIN OFFICE SUPPLIES/ DIGITAL POSTAL SCALE FOR FRONT DESK	TXN00252876	\$17.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MA9F25YH1	UTTERLY OTTERLY DAY, HOW TO READ A BOOK	TXN00253795	\$29.14	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MA9FL4S80	PRIMARY: SUPPLIES & MATERIALS - NAUTICAL CALENDAR BULLETIN BOARD	TXN00253762	\$11.59	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/2019 AMAZON.COM MA9I75D20	WILD ABOUT BOOKS, SAY SOMETHING, THE BOOK HOG	TXN00253575	\$33.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/15/2019 AMAZON.COM MA9QL3RD1	POST ITS, EASEL PAD	TXN00253589	\$61.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MA9U50WQ0 AMZN	BINDERS DIVIDERS	TXN00254193	\$204.57	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/15/2019 AMAZON.COM MA9VU9DZ0 AMZN	COMMAND HOOKS	TXN00253640	\$12.95	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/23/2019 AMAZON.COM M00C94G02 AMZN	HANGING STRIPS, PENCIL SHARPENER	TXN00254315	\$36.64	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMAZON.COM M00EN6FW1 AMZN	FAX CARTRIDGE	TXN00253958	\$74.98	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/15/2019 AMAZON.COM M00M02FU2 AMZN	FILE FOLDERS	TXN00253653	\$17.18	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM M010N7F00 AMZN	TABLE/STOOL SET	TXN00254395	\$95.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/2019 AMAZON.COM M015474T2 AMZN	GOLDFISH CRACKERS FOR COUNTING LESSONS FOR PRE-K CLASS	TXN00253631	\$23.93	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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8/30/2019	AMAZON.COM	MO15Y2BZ1	BOOK SHELF	TXN00254938	\$42.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO18W8P52	PENCILS	TXN00254487	\$12.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO1FJ7U0U	FOLDERS	TXN00254496	\$18.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019	AMAZON.COM	MO1U1U9X2	OFFICE CHAIR	TXN00253903	\$64.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2019	AMAZON.COM	MO1MB2N61	DEWALT BATTERY CHARGER	TXN00254018	\$104.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019	AMAZON.COM	MO1P1Z9141	TEXTBOOKS	TXN00254470	\$2,279.70	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019	AMAZON.COM	MO1Y22AE0	DOUBLE POLE BALLET BARRE FOR DANCE CLASS	TXN00255610	\$839.94	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/20/2019	AMAZON.COM	MO2H22ZD1	USB PRINTER CABLES FOR TOUCH SCREENS	TXN00253981	\$76.12	10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/22/2019	AMAZON.COM	MO2HC5E12	MEDIA/ FILE CABINET FOR ECC MEDIA CENTER	TXN00254174	\$139.99	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO2KN61B1	30 BASICS DISPLAY PORT TO HDMI CABLE-10 FEET	TXN00254374	\$374.10	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019	AMAZON.COM	MO2L08PC1	20 CLASSROOM COPIES OF THE EMMETT TILL STORY	TXN00254430	\$185.00	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
8/22/2019	AMAZON.COM	MO2PN2JW1	(45) ZAGG INVISIBLE SHIELD GLASS PRIVACY SCREEN PROTECTORS - FOR DISTRICT IPHONES	TXN00254228	\$1,028.25	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/29/2019	AMAZON.COM	MO2TB6X51	DRY ERASE BLOCKS	TXN00254796	\$9.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO3EQ8OV0	FASTENER FILE FOLDER 50 PK., QTY. 2	TXN00254373	\$50.76	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/21/2019	AMAZON.COM	MO3FT0AR2	ADMIN/ COAT LOCKER FOR NEW 4TH GRADE CLASSROOM / EXCHANGE ITEM FOR THE REFUND PRIOR ORDER	TXN00234105	\$284.88	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/22/2019	AMAZON.COM	MO3HL7EE2	LITERACY/ CLASSROOM MATERIAL/ HOT AIR BALLOONS CUTOUTS/ POSITIVE SAYING ACCENTS	TXN00254201	\$12.48	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019	AMAZON.COM	MO3ME4L51	PEN/FOR WACOM DRAWING TABLET	TXN00253825	\$26.73	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/26/2019	AMAZON.COM	MO3O34X82	EKLIND ALLEN WRENCHS	TXN00254413	\$24.10	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019	AMAZON.COM	MO3R02MB1	FOLDERS	TXN00254744	\$7.46	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO3X2GJ2G	TRADEMARK FOLDING STOOL	TXN00254561	\$32.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/30/2019	AMAZON.COM	MO4179HA1	CLASSPACK CRAYONS	TXN00254940	\$40.66	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019	AMAZON.COM	MO48H3H72	WHITE INKJET PAPER	TXN00254660	\$321.88	10022289-541000	HE MCCracken MIDDLE	GENERAL FUND
8/22/2019	AMAZON.COM	MO48K7331	HI-LITERS	TXN00254234	\$38.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	AMAZON.COM	MO4G2P0G2	SURGE PROTECTOR POWER STRIPS	TXN00254190	\$150.64	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO4QN1VJ2	ERASERS	TXN00254426	\$14.12	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/30/2019	AMAZON.COM	MO4SL5Q32	MAINTENANCE STOCK - DIAPHRAGM	TXN00255002	\$32.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019	AMAZON.COM	MO53P0BZ2	FOLDERS	TXN00254821	\$14.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	AMAZON.COM	MO54Y1EL2	FOOTBALLS	TXN00254247	\$71.94	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019	AMAZON.COM	MO5AW9MT1	BEAN BAG REFILL	TXN00254727	\$48.59	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO5EQ5PR2	MULTICULTURAL BOOKS FOR ULMER/ROTATING CLASSES	TXN00254418	\$34.99	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/29/2019	AMAZON.COM	MO5HK3802	FILE FOLDERS	TXN00254840	\$20.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019	AMAZON.COM	MO5IR9311	BATTERIES, DRILL	TXN00254101	\$55.07	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	AMAZON.COM	MO5LD5311	ADMIN/ PORTABLE HARD DRIVE FOR BILINGUAL LIAISON LAPTOP	TXN00254255	\$44.99	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2019	AMAZON.COM	MO5RC5141	INSTALL WATER HEATER	TXN00254534	\$279.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/2019	AMAZON.COM	MO5W5V2E2	EKLIND ALLEN WRENCHS	TXN00254393	\$24.10	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO5Y26XR2	2 BOXES PRE-SHARPENED #2 PENCILS	TXN00254383	\$24.14	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/19/2019	AMAZON.COM	MO5Y85N32	BOOKS FOR MEDIA CENTER	TXN00253823	\$111.62	10022262-544500	HHI ELEMENTARY	GENERAL FUND
8/14/2019	AMAZON.COM	MO5Z88FA2	PAPER	TXN00253500	\$26.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO64B5F40	PICTURE HANGING STRIPS	TXN00254486	\$31.53	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	AMAZON.COM	MO69073S1	SHARPIES, POST ITSS	TXN00254057	\$220.62	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019	AMAZON.COM	MO6BS2P92	MULTICULTURAL BOOK FOR ULMER	TXN00254312	\$11.15	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/21/2019	AMAZON.COM	MO6E3N111	PAPER	TXN00254033	\$29.31	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	AMAZON.COM	MO6EQ4O80	CLASSROOM POWER STRIPS	TXN00254569	\$69.98	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/23/2019	AMAZON.COM	MO6N06CU0	HDMI CABLES FOR PROBOOK X360 440 LAPTOP	TXN00254276	\$21.28	10022301-544500	DISTRICT OFFICE	GENERAL FUND
8/23/2019	AMAZON.COM	MO6W08EV1	MARKERS, NOTEBOOKS, CALENDAR	TXN00254275	\$50.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019	AMAZON.COM	MO6WC1T11	DOT SPOTS RUG	TXN00254318	\$169.99	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2019	AMAZON.COM	MO7090CX2	BOOK BIN, FABRIC	TXN00253542	\$94.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019	AMAZON.COM	MO75G65P2	FOOTBALLS	TXN00254588	\$69.93	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO7J25X12	RIGHT CHOICES - MONITOR FOR VP - 23.5 CURVED MONITOR	TXN00254532	\$129.99	10011409-534500	RIGHT CHOICES	GENERAL FUND
8/22/2019	AMAZON.COM	MO7KT9ES2	24 PACK OF USB 2.0 CABLES FOR TOUCHSCREENS	TXN00254182	\$58.91	10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/22/2019	AMAZON.COM	MO7L74381	LITERACY/ 3 SETS OF 12 BOOK BINS	TXN00254238	\$203.58	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019	AMAZON.COM	MO83I56S2	CLASSPACK MARKERS	TXN00254990	\$57.30	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019	AMAZON.COM	MO84D8N42	FILE JACKET FOLDERS	TXN00253911	\$39.97	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/16/2019	AMAZON.COM	MO86M8LM2	DOCUMENT CAMERA	TXN00253779	\$99.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019	AMAZON.COM	MO8B50340	FOLDING CART FOR LUNCHES	TXN00254645	\$26.28	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/21/2019	AMAZON.COM	MO8GD1A52	VOLLEYBALLS	TXN00254047	\$239.94	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/22/2019	AMAZON.COM	MO8I380D2	DEHUMIDIFIER	TXN00254212	\$219.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/22/2019	AMAZON.COM	MO8IP5JC1	PAPER	TXN00254181	\$20.78	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019	AMAZON.COM	MO93N9AC2	YELLOW CUPS	TXN00254032	\$7.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/20/2019	AMAZON.COM	MO9AD8Z61	RADIOS/TEACHER COMMUNICATION DURING RECESS	TXN00253969	\$155.79	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/27/2019	AMAZON.COM	MO9B935W2	ORGANIZER	TXN00254633	\$68.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019	AMAZON.COM	MO9QX9QP2	AUTISM SUPPLIES GOING TO OKATIE - CUDDLE CHAIR	TXN00254931	\$35.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019	AMAZON.COM	MO9S5SES1	PENCIL SHARPENER	TXN00254445	\$16.24	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	AMAZON.COM	MO9XK7GU2	BOOKS FOR RSIA AND BLES SCHOOLS FOR CLASSROOM INSTRUCTION GUIDED READING AND LITERATURE GROUPS - NEXT STEP FORWARD IN GUIDED READING; BOOKED - THE CROSSOVER SERIES -	TXN00254580	\$420.24	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/21/2019	AMAZON.COM	MO9YX2EB2	BATTERIES	TXN00254115	\$9.98	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019	AMERICAN BAND ACC		UNIFORMS FOR DANCERS	TXN00254027	\$983.30	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019	AMERICAN BOOK COMPANY INC		INSTRUCTIONAL BOOKS TO ASSIST STUDENTS WITH BIOLOGY EOECP	TXN00254341	\$1,085.84	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2019	AMERICAN FLAGS 4 LESS		AMERICAN FLAGS	TXN00254071	\$450.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019	AMERICAN RED CROSS		CPR TRAINING-BCHS	229099	60.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMERIGAS		UTILITIES	TXN00254547	\$349.15	10025490-547001	BEAUFORT HIGH	GENERAL FUND
8/30/2019	AMERIGAS		UTILITIES	TXN00254956	\$414.36	10025490-547001	BEAUFORT HIGH	GENERAL FUND
8/26/2019	AMERIGAS		UTILITIES	TXN00254443	\$64.50	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND

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8/30/2019 AMERIGAS	UTILITIES	TXN00254939	\$51.20	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2019 AMERIGAS	UTILITIES	TXN00254507	\$106.29	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 AMERIGAS	UTILITIES	TXN00254972	\$90.49	10025462-547001	HHI ELEMENTARY	GENERAL FUND
8/26/2019 AMERIGAS	UTILITIES	TXN00254466	\$307.02	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/26/2019 AMERIGAS	UTILITIES	TXN00254371	\$156.59	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 AMERIGAS	UTILITIES	TXN00253224	\$44.58	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/2019 AMERIGAS	UTILITIES	TXN00254429	\$72.76	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/22/2019 AMZ CRITICAL THINK I	TEACHER GUIDE FOR GIS INTEGRATION AND APPLICATION	TXN00254258	\$57.22	10011490-542000-94000	BEAUFORT HIGH	GENERAL FUND
8/19/2019 AMZ SCHOOLSIN	RUG FOR CLASSROOM	TXN00253857	\$373.96	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US	CREDIT-RETURN OF MONITOR STANDS & CABLES	TXN00252723	(\$21.64)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 AMZN MKTP US	CREDIT-RETURN OF MONITOR STANDS & CABLES	TXN00252727	(\$127.96)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 AMZN MKTP US	CREDIT-RETURN OF MONITOR STANDS & CABLES	TXN00252743	(\$117.42)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 AMZN MKTP US	CLASSROOM SCISSORS	TXN00255021	(\$62.93)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US	RIGHT CHOICES - RETURNED PRODUCT - COLORFUL CONFETTI ON BLACK STRAIGHT BORDER TRIM	TXN00254387	(\$17.96)	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/28/2019 AMZN MKTP US	CAMERA BATTERY 2-PACK AND CHARGER	TXN00254711	(\$28.99)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/13/2019 AMZN MKTP US MA06169V1	POST IT NOTES FOR LITERACY PROGRAM	TXN00253415	\$119.97	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA06W6DU0	32 GB USB FLASH DRIVE 10 PK QTY. 2: USB FLASH DRIVE	TXN00253572	\$97.16	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA0AT8RT1	PROTECTIVE CASE 10 PK QTY. 2	TXN00253651	\$129.98	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 AMZN MKTP US MA0B36992	DESK CHAIRS FOR FRONT OFFICE	TXN00253120	\$171.43	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0BL7UT2	LED PORTABLE HEAD LAMPS	TXN00253220	\$127.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 AMZN MKTP US MA0GS5NNO	GENERATOR INSPECTION	TXN00252681	\$36.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0GZ9S51	ALPHONE DESK STAND	TXN00253230	\$9.88	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA0J48W71	PENCIL CUPS	TXN00253659	\$24.62	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/14/2019 AMZN MKTP US MA0JAZR21 AM	COLORED NOODLES FOR SORTING FOR SPED CLASS	TXN00253476	\$961.00	10021201-543000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 AMZN MKTP US MA0K09Y51	MAKING DATA WORK: HATCHING RESULTS FOR SECONDARY SCHOOL COUNSELING AND HATCHING RESULTS FOR ELEM SCHOOL COUNSELING - BOOKS FOR COUNSELORS	TXN00253686	\$250.00	10011494-542000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/15/2019 AMZN MKTP US MA0L66YR1	SOCIAL STUDIES EXAM BOOKS	TXN00253574	\$191.04	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/16/2019 AMZN MKTP US MA0N33YD1	STUDENT LANYARDS FOR IDS	TXN00253741	\$9.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA0NP15Q2	FOAM DRY ERASE BLOCKS	TXN00252589	\$125.91	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0QK5Y61	CHILDREN HEAD PHONES FOR TESTING	TXN00253801	\$26.79	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0QK5Y61	D CELL BATTERIES, AA BATTERIES	TXN00253801	\$87.26	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0SB1U52	FINGER PAINT SPONGE PAINTING BRUSH SET, DOT MARKERS, LARGE INK PADS	TXN00253171	\$47.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0V09YR1	ACRYLIC SIGN HOLDER WITH HOOK AND LOOP ADHESIVE	TXN00253690	\$67.52	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MA0WV1YT0	KINDER TOYS, BUILDING BLOCKS, MAGNETIC BLOCKS AND INTERLOCKING DISCS	TXN00254242	\$17.69	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA0X12RR1	LITERACY/ CLASSROOM MATERIAL/ BULLETIN BOARD	TXN00253654	\$59.92	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US MA0XW5Q90	AIR CLAY DIECUT MACHINE CUTTING MAT	TXN00253557	\$38.89	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA0ZM4K02	MATH GAMES	TXN00253007	\$63.02	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA0ZNAKF2	4TH GRADE CLASSROOM MATERIAL/ MAGNETIC WALL POCKET-CASE OF 6	TXN00253000	\$57.45	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/06/2019 AMZN MKTP US MA11H4S62	PARTIAL TXN - HIGH SPEED HDMI CABLES TO USE WITH EXTERITY RECEIVER INSTALLATIONS	TXN00252943	\$12.32	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA11N7UG2	HEALTH OFFICE SUPPLIES/FLUID RESISTANT PILLOW	TXN00253258	\$19.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA11U8GY0	DRY ERASE DESK STICKERS	TXN00253107	\$60.96	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019 AMZN MKTP US MA12P7SV0	CABLE	TXN00253744	\$45.57	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA15N9DN1	PLAY RUG FOR CLASSROOM	TXN00253259	\$170.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 AMZN MKTP US MA16F22P0	MAINTENANCE STOCK- INSTALLATION KIT	TXN00253796	\$199.95	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/01/2019 AMZN MKTP US MA16Y51G1	PRIMARY: SUPPLIES & MATERIALS - 2 POCKET PARENT / TEACHER COMMUNICATION FOLDERS	TXN00252645	\$31.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA1EH5M62	SCHOOL SPECIALTY VINYL TAPE	TXN00252638	\$46.45	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/15/2019 AMZN MKTP US MA1E08RU1	COMMAND STRIPS FOR MOUNTING	TXN00253586	\$101.80	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/16/2019 AMZN MKTP US MA1ES2W31	100/CLASP ENVELOPES 409 SPRAY 2 PK 4-BULLETIN BORDERS	TXN00253763	\$155.10	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA1ET7EP0	POCKET PROJECT FOLDER 10/PK	TXN00252881	\$97.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2019 AMZN MKTP US MA1FH5K90	TIMER, DOOR BELL, CLASSROOM STOOLS AND STUFFED DRAGON FOR READING PROGRAM	TXN00253960	\$15.94	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA1H986B0	FOR READING PROGRAM	TXN00253642	\$7.99	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
8/05/2019 AMZN MKTP US MA192MH1	PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS	TXN00252813	\$154.25	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 AMZN MKTP US MA1LW25R0	FIDGET FEET STUDENT CHAIR BANDS	TXN00253303	\$15.86	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/08/2019 AMZN MKTP US MA1MZ5VJ0	VGA ADAPTOR	TXN00253062	\$33.94	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA1NC7781	SPED/ SCHOOL SUPPLIES/ GLUE, HEADPHONES, LEGO, PUZZLES	TXN00253427	\$15.27	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
8/06/2019 AMZN MKTP US MA1NS5H21	KEY FOBS FOR FLEET VEHICLE 8100-73	TXN00252905	\$12.59	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA1OZ5222	TRAY DESK ORGANIZER AND CALENDAR SET	TXN00253017	\$31.47	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MA1VBI8N0	CIRCULATION DATE DUE CARDS	TXN00254093	\$76.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2019 AMZN MKTP US MA1WE5HJ0	4TH GRADE SCHOOL SUPPLIES/ DRY ERASE CIRCLES	TXN00253352	\$345.18	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/15/2019 AMZN MKTP US MA1W05DK0	ROPE LIGHTING AND HOOKS FOR MOUNTING	TXN00253652	\$104.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2019 AMZN MKTP US MA1X09BJ0	ERASE MARKERS	TXN00253963	\$10.47	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MA1Y87I50	CARD STOCK & BULLETIN BOARD SUPPLIES	TXN00254051	\$34.96	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 AMZN MKTP US MA1Y1N1A20	SHEET PROTECTORS, PAPER, STICKES, FOLDERS, LAMINATING POUCHES, SHARPENERS, BRUSHES	TXN00252850	\$90.94	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA20L02K0	CREATIVE TEACHING PRESS SUPERHERO CHARACTER ED	TXN00253905	\$175.92	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/06/2019 AMZN MKTP US MA23X6110	ANTACIDS FOR SCIENCE	TXN00252938	\$53.90	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA26A9612	3RD GRADE SCHOOL SUPPLIES/ TOP ERASER CAPS	TXN00252892	\$193.52	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA26H9XF0 AM	RIGHT CHOICES - COOL SMART CORRUGATED BORDER TRIM	TXN00253037	\$19.96	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 AMZN MKTP US MA27N3PB1	CLIP BOARDS	TXN00252648	\$226.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 AMZN MKTP US MA28J55R2	ADMIN RUG FOR NEW LITERACY ROOM	TXN00252682	\$65.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
	ID BADGE HOLDERS					
	THERMAL LABELS FOR AP					
	CATALOG DISPLAY RACK					

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8/12/2019	AMZN MKTP US MA29X17J1	DRAWSTRING BAGS	TXN00253349	\$128.45	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019	AMZN MKTP US MA2BF2GA1	20 CARSON DELLOSA BLACK BORDER	TXN00252687	\$63.20	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019	AMZN MKTP US MA2BG2WL2	PRIMARY-SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285	\$27.47	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019	AMZN MKTP US MA2BG2WL2	ELEMENTARY: SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285	\$27.48	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/2019	AMZN MKTP US MA2C696X0	LAMINATING FILM & REPLACEMENT KIT FOR DESIGNJET POSTER PRINTER	TXN00253622	\$362.10	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/07/2019	AMZN MKTP US MA2FC6GN0	BOOKS, POUCHES, CUBES, BLOCKS	TXN00253030	\$67.87	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019	AMZN MKTP US MA2Y40VZ0	MAINTENANCE STOCK - SLOAN VALVE REGAL DIAPHRAGM	TXN00253182	\$148.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019	AMZN MKTP US MA2K30SQ1	CHANGE BULBS - GE LIGHTING 22181 BULBS	TXN00253291	\$103.22	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/05/2019	AMZN MKTP US MA2MV2T10	PARKING BOOTS	TXN00252841	\$920.65	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/06/2019	AMZN MKTP US MA2085SU2	STUDENT ID LANYARD	TXN00252921	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/15/2019	AMZN MKTP US MA20T6W01	BLUE PLAY SAND, SOFT BODY DOLLS QTY. 3, 3 RING BINDER DIVIDERS	TXN00253604	\$94.95	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/22/2019	AMZN MKTP US MA2PC5R20	LITERACY/ SCHOOL SUPPLIES/ MARKERS ASSORTED COLORS	TXN00254151	\$17.73	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019	AMZN MKTP US MA2Q039F2	PRIMARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS, BASKETBALLS, JUMP ROPES FOR PLAYGROUND	TXN00253208	\$168.18	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019	AMZN MKTP US MA2Q039F2	ELEMENTARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS, BASKETBALLS, JUMP ROPES FOR PLAYGROUND	TXN00253208	\$168.18	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019	AMZN MKTP US MA2TC49N0	FOLDERS	TXN00253940	\$19.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019	AMZN MKTP US MA2YV02B0	TOOTH SAVER NECKLACES	TXN00253813	\$38.52	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019	AMZN MKTP US MA33D7WO1	STUDENT EARPHONE EARBUDS HEADPHONES 50 PK.	TXN00253576	\$118.98	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	AMZN MKTP US MA3471D61	PROJECT STORAGE BOXES - FOR 2ND GRADE	TXN00253160	\$35.72	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019	AMZN MKTP US MA34T79B2	STUDENT SAFETY VEST	TXN00253261	\$19.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2019	AMZN MKTP US MA34U4AR0	4TH GRADE SCHOOL SUPPLIES/ MAGNETIC CLIPS, STRETCH FOOT BANDS	TXN00252891	\$40.89	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2019	AMZN MKTP US MA3515IA0	FOOTBALLS, CORNHOLE	TXN00254133	\$119.85	10011496-541000-98000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/01/2019	AMZN MKTP US MA3592552	CONFETTI BLUE PAPER GARLAND	TXN00252563	\$13.98	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/16/2019	AMZN MKTP US MA35B6S00	STRIPER ERASER STICKS	TXN00253665	\$10.42	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019	AMZN MKTP US MA38A3NE0	LOCKS FOR RECESS EQUIPMENT	TXN00252566	\$13.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/16/2019	AMZN MKTP US MA38D4DGO	FIDGET BANDS	TXN00253666	\$133.00	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019	AMZN MKTP US MA38D4DGO	FIDGET BANDS	TXN00253666	\$34.94	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/05/2019	AMZN MKTP US MA39G2020	HEALTH OFFICE / SUPPLIES FOR BEGINNING OF SY/ STORAGE JARS, FIRST AID BAG, SOAP DISPENSER, GLOVE DISPENSER, ETC	TXN00252774	\$150.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019	AMZN MKTP US MA3A786G0	CLIPBOARDS, GEL PENS (SET OF 2) COMMAND WIRE HOOKS	TXN00253639	\$55.18	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/08/2019	AMZN MKTP US MA3BA06H1 AM	ID BADGE HOLDERS AND CONVERTER CABLE	TXN00253133	\$26.97	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019	AMZN MKTP US MA3E38MM0	4 YEAR APPLIANCE PROTECTION PLAN FOR RCES PRE-K FRIDGE	TXN00253301	\$21.99	34013901-541000	DISTRICT OFFICE	EIA FUND
8/16/2019	AMZN MKTP US MA3FL8DL0	HEAVY DUTY HOOKS FOR CUBBY	TXN00253782	\$38.97	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/12/2019	AMZN MKTP US MA3HF3K61	HANGING FILE FOLDER 10 POCKET WALL ORGANIZER FOR SPED TEACHERS	TXN00253333	\$309.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2019	AMZN MKTP US MA3K061V0	3 DRAWER STORAGE CART	TXN00253021	\$95.37	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/2019	AMZN MKTP US MA3K98MF0	ADMIN SUPPLIES/ PACK OF ACRYLIC SIGN HOLDERS	TXN00253370	\$28.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019	AMZN MKTP US MA3MS0WJ2	HEAVY DUTY STAPLER	TXN00253297	\$21.40	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/07/2019	AMZN MKTP US MA3PR08W1	3RD GRADE SUPPLIES/ WHITE CONSTRUCTION PAPER	TXN00252980	\$8.94	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019	AMZN MKTP US MA3Q55S31	BANFIRE SPRAY-ON FIRE RETARDANT FOR FABRIC QT. SPRAY ONE FIRE RETARDANT 1 GALLON	TXN00253311	\$90.38	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/05/2019	AMZN MKTP US MA3R55X81	INDEX CARDS	TXN00252762	\$11.60	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2019	AMZN MKTP US MA3T458T1	GENERATOR INSPECTION	TXN00252983	\$34.73	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/05/2019	AMZN MKTP US MA3W136Z2	PICTURE FRAMES	TXN00252811	\$53.96	10023101-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2019	AMZN MKTP US MA3ZL1830	BULK ORDER OF CRAYONS	TXN00253392	\$44.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/05/2019	AMZN MKTP US MA4258QU2	4TH GRADE SCHOOL SUPPLIES/ DIDAX EDUCATIONAL RESOURCE MAGNETIC BASE, ETC	TXN00252793	\$29.99	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019	AMZN MKTP US MA43Z3KC1	DRAWING TABLETS, MEMORY FLASH CARDS, USB	TXN00253331	\$794.26	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2019	AMZN MKTP US MA4BS2RN1	FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES	TXN00253512	\$98.24	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/2019	AMZN MKTP US MA4CE6DJ0	MAINTENANCE STOCK - DRILL BITS	TXN00253629	\$113.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/08/2019	AMZN MKTP US MA4E35XG0	SAFETY VEST DRIVERS & MONITOR	TXN00253051	\$8.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019	AMZN MKTP US MA4GE9YD1	WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG	TXN00253753	\$193.83	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/2019	AMZN MKTP US MA4H63RD1	PAINTING FOR SCHOOL, CABINETS FOR SCHOOL ART CANVAS	TXN00253644	\$357.63	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/20/2019	AMZN MKTP US MA4KJ1UF0	RUG	TXN00253995	\$21.78	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/07/2019	AMZN MKTP US MA4M93DK2	FOLDERS	TXN00252979	\$19.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019	AMZN MKTP US MA4MU76O2	3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC	TXN00252842	\$96.69	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019	AMZN MKTP US MA4PW2M21	KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC	TXN00252888	\$45.75	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019	AMZN MKTP US MA4R09RP1	RUG	TXN00253641	\$39.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019	AMZN MKTP US MA4RR5VW0	BULLETIN BOARD SUPPLIES	TXN00253170	\$19.00	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019	AMZN MKTP US MA4S01NY0	CLEAR STORAGE CRATES	TXN00252654	\$38.70	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/01/2019	AMZN MKTP US MA4UC0NI0	GRADE LEVEL BOOK HOLDERS	TXN00252593	\$247.91	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019	AMZN MKTP US MA4XT5Z60	DOCKING STATION AND CABLES	TXN00252560	\$132.98	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019	AMZN MKTP US MA4ZK0DL1	STUDENT SAFETY VEST	TXN00253233	\$39.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2019	AMZN MKTP US MA51176L0	MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT, BOOKS AND SEAT BACK STORAGE POCKETS	TXN00253493	\$459.43	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/08/2019	AMZN MKTP US MA51X0VK0	BULLETIN BOARD PAPER	TXN00253099	\$37.87	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019	AMZN MKTP US MA51Z0SV0	5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING	TXN00253705	\$79.95	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/07/2019	AMZN MKTP US MA52Z5202	MAINTENANCE STOCK	TXN00252961	\$216.91	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/06/2019	AMZN MKTP US MA55J3831	STUDENT ID LANYARD	TXN00252906	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019	AMZN MKTP US MA59O62A0	BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN BOARD BORDER, SHEET PROTECTORS PLAY CARPETS AND BOOKS AND PENS	TXN00253711	\$263.57	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019	AMZN MKTP US MA5A61MN2	GLUE STICKS, SCISSORS, PENCIL SHARPENER, WALL ORGANIZER, BOOKS, SENTENCE STRIPS, CLIPBOARDS,	TXN00252556	\$245.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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8/02/2019 AMZN MKTP US MA5BL0GD1	MAGNETIC DRY ERASE BOARD	TXN00252754	\$271.64	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019 AMZN MKTP US MA5D339E2	SAFETY VEST MONITORS AND TRAINERS REFLECTIVE VEST	TXN00253246	\$260.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 AMZN MKTP US MA5EN4I0	MULTIPURPOSE SECURITY CART	TXN00254113	\$221.63	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 AMZN MKTP US MA5GA3Y71	EXAM BOOKS & TCL BOOKS FOR STUDENTS	TXN00253790	\$76.50	10011494-542000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019 AMZN MKTP US MA5GE0NU0	SUPPLIES; STIKKI CLIPS	TXN00252678	\$48.36	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA5GE0NU0	SUPPLIES; STIKKI CLIPS	TXN00252678	\$48.36	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA5GE0NU0	SUPPLIES; STIKKI CLIPS	TXN00252678	\$48.36	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA5I09MO2	CLASSROOM SET OF POLY ENVELOPES	TXN00252610	\$31.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MA5I32R00	POST IT NOTES, CHART TABLET	TXN00254150	\$18.52	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/2019 AMZN MKTP US MA5IU5630	POWER CHARGER	TXN00253636	\$14.98	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2019 AMZN MKTP US MA5MN7IX1	DUSTERS, INK CARTRIDGES, STICKY NOTES, BATTERIES	TXN00253389	\$255.27	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 AMZN MKTP US MA5Q520R1	FILE BOX, CARDSTOCK, PENS, POST ITS, BULLETIN BOARD BAG, PENCIL SHARPENER	TXN00252574	\$303.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/08/2019 AMZN MKTP US MA5T91732	DRAWSTRING BAGS AND BLUE FOLDERS	TXN00253075	\$416.37	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA5T91732	CAMPING CHAIRS, EXPO MARKERS, ASSORTED FOLDERS, AND EASEL	TXN00253075	\$1,638.03	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA5TF62R2	STUDENT ID LANYARD	TXN00252963	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 AMZN MKTP US MA5TU69Z2	STUDENT SAFETY VEST	TXN00253202	\$159.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 AMZN MKTP US MA5YPR8S0	CLIPBOARD, TAPE	TXN00254132	\$105.60	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019 AMZN MKTP US MA5Z93DY1	MAINTENANCE STOCK - DRILL BITS	TXN00253203	\$68.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/06/2019 AMZN MKTP US MA5Z51B31	1ST GRADE SUPPLIES/COMPOSITION BOOKS	TXN00252533	\$47.98	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA62249J1	FLAG, FLAGPOLE, BASE, TASSEL	TXN00253386	\$127.27	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US MA65M3WV1	DRY ERASE BOARD	TXN00253465	\$43.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 AMZN MKTP US MA66895V2	PENCIL SHARPENERS, STAPLE REMOVERS	TXN00252609	\$31.97	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA66D27K0	FILE RACK	TXN00253939	\$60.00	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA66D27K0	HOOKS DESK BELL CORRECTION TAPE	TXN00253939	\$46.70	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA6941VU0	ROLODEX OFFICE SUPPLIES HOLDER	TXN00253046	\$7.53	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/08/2019 AMZN MKTP US MA6E53712	MOUSE FOR PRINCIPAL'S LAPTOP AND POWER EXTENSION CORD COVER	TXN00253124	\$39.03	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/13/2019 AMZN MKTP US MA6I798K0	BOOK BINS, BULLETIN BOARD PAPER, DRY ERASE POCKETS, GLUE STICKS, POST IT NOTES, INDEX CARDS, CHART MARKERS	TXN00253382	\$570.07	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA6KE3UV2	CARD STOCK & BULLETIN BOARD SUPPLIES	TXN00253217	\$125.50	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019 AMZN MKTP US MA6L29600	DOCUMENT CAMERA, POST ITS NOTES, CLIPBOARDS, PENCIL SHARPENERS	TXN00253474	\$186.30	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 AMZN MKTP US MA6NL8BP0	MARKERS, CLIPS, MAGNETIC WHITEBOARD/EASEL	TXN00253330	\$167.68	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/12/2019 AMZN MKTP US MA6NL8BP0	TREASURE BOX REFILL	TXN00253330	\$40.93	70345800-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 AMZN MKTP US MA6O09XE0	30 PK MAGNETIC WHITEBOARD DRY ERASER CHALKBOARD CLEANSERS	TXN00253039	\$12.99	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/06/2019 AMZN MKTP US MA6Q09180	GENERATOR INSPECTION	TXN00252917	\$34.73	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019 AMZN MKTP US MA6Q07I12	IPAD CASE, SCREEN PROTECTOR	TXN00253332	\$66.98	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
8/15/2019 AMZN MKTP US MA6RI66U0	STIKKIWORKS-CLIPS	TXN00253643	\$24.78	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA6S73QJ1	CLASSROOM STOOLS, WHITE BOARD ERASERS, CLIP BOARDS	TXN00259034	\$168.02	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA6SE6B51 AM	STUDENT ID LANYARD	TXN00252988	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/05/2019 AMZN MKTP US MA6SX15F1	STAPLES	TXN00252678	\$3.79	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2019 AMZN MKTP US MA72F1HU0	MANILA LIBRARY POCKETS, POLY ENVELOPES	TXN00253391	\$33.43	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA72O09A1	SAND BAGS FOR ROTC PT	TXN00253418	\$239.88	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 AMZN MKTP US MA73V4QN2	BUS RIDER LANYARDS/ID POUCHES	TXN00252822	\$83.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA75906Z2	MAINTENANCE STOCK - BATTERY COMBO PACK	TXN00252851	\$230.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/07/2019 AMZN MKTP US MA75J1KY2	SUPPLY CART FOR 2ND GRADE	TXN00252990	\$74.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/06/2019 AMZN MKTP US MA75T78B1 AM	STUDENT ID LANYARD	TXN00252932	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US MA7947R20	LITERACY/ CLASSROOM MATERIAL/ DRY ERASE WHITE BOARD	TXN00254178	\$39.98	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA79S7MW0	MAINTENANCE STOCK - ROLLER SYSTEM	TXN00253191	\$70.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 AMZN MKTP US MA7DQ45B2	CABLES AND HANGING FILES, SHREDDER	TXN00252544	\$158.10	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2019 AMZN MKTP US MA7FG6G80 AM	ID BADGE HOLDERS	TXN00253026	\$59.97	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 AMZN MKTP US MA7FJ5QB1	DOCUMENT CAMERA, STICKY NOTES AND BOOKS	TXN00253114	\$184.69	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA7FJ8882	HARRY POTTER WALL STICKERS	TXN00252844	\$26.29	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA7FM2KB0	PROFESSIONAL DEVELOPMENT BOOKS	TXN00253945	\$902.98	20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/01/2019 AMZN MKTP US MA7HO6M32	GLUE, PLAYFOAM, POCKET ENVELOPE, WOODEN FLOWER	TXN00252558	\$223.93	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2019 AMZN MKTP US MA7JB7UI0	POTS, STRETCHED CANVAS					
8/07/2019 AMZN MKTP US MA7N772M2	MESSAGE RACK	TXN00254002	\$52.61	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
	PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY	TXN00253014	\$16.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/07/2019 AMZN MKTP US MA7NO22N2	RECEIVER INSTALLATIONS					
8/14/2019 AMZN MKTP US MA7O06830	MAINTENANCE STOCK	TXN00253008	\$100.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/05/2019 AMZN MKTP US MA7PU0VP1	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET	TXN00253538	\$159.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS	TXN00252860	\$130.69	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 AMZN MKTP US MA7RC1B20	LEADERSHIP & SUSTAINABILITY BOOK	TXN00253356	\$29.80	10023394-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019 AMZN MKTP US MA7TZ28L0	SHARPIE HIGHLIGHTERS ASSORTED COLORS	TXN00253503	\$14.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA7U31SB0	GLUE STICKS, FOIL, CANVAS BOARDS	TXN00253706	\$234.92	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA7UT0WG1	SENTENCE STRIPS	TXN00253656	\$179.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MA7VD5RB0	GUIDE BOOKS FOR BIRDS ...SCIENCE	TXN00254176	\$27.40	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/07/2019 AMZN MKTP US MA7D010C0	DATA CABLE	TXN00253003	\$33.72	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 AMZN MKTP US MA7Z18XU0 AM	ID BADGE HOLDERS	TXN00252949	\$39.92	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 AMZN MKTP US MA7Z20S60	CLASSROOM CADDY 6 PK.	TXN00253778	\$22.99	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA80H47O0	I VOTED TODAY STICKERS	TXN00253858	\$24.87	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/06/2019 AMZN MKTP US MA81G1070	FLASH DRIVES	TXN00252940	\$144.10	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US MA8253YR0	FINE POINT MARKERS AND STICKY NOTES	TXN00254363	\$32.71	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 AMZN MKTP US MA83G6YC0	MAINTENANCE STOCK - WEBTEX SUIT	TXN00254352	\$119.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 AMZN MKTP US MA84L6ZF0	MONITORS	TXN00252636	\$321.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
8/01/2019 AMZN MKTP US MA84L6ZF0	INK, LABELS, HOOKS, CLIPBOARDS, DESK ORGANIZERS	TXN00252636	\$730.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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

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8/14/2019 AMZN MKTP US MA84N1101	HOOK AND LOOP VELCRO FOR CLASSROOM USE	TXN00253440	\$64.18	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/21/2019 AMZN MKTP US MA84W4K0	SPIN BIKE FOR CARDIO ROOM	TXN00254137	\$499.00	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 AMZN MKTP US MA89K4SU0	PARTIAL SHIPMENT: AAA BATTERIES - USED IN MICROPHONES, ETC. IN MEDIA CENTER	TXN00253699	\$37.63	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2019 AMZN MKTP US MA89P30K0	1ST GRADE SCHOOL SUPPLIES/ SELF STICK PADS, NAME TAGS LANYARDS, PLASTIC FOLDERS, ETC	TXN00252837	\$119.87	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA8E03KE2	SAFETY VEST DRIVERS & MONITOR	TXN00253082	\$35.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 AMZN MKTP US MA8ES4SG0	LEADERSHIP BOOKS FOR PROFESSIONAL DEVELOPMENT MEDIA	TXN00253781	\$158.25	20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/14/2019 AMZN MKTP US MA8ML1600	SCISSORS	TXN00253466	\$9.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/07/2019 AMZN MKTP US MA8OG4B01	STUDENT ID LANYARD	TXN00252946	\$41.98	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2019 AMZN MKTP US MA8RN3820	MAINTENANCE STOCK - CEILING PAINT AND PRIMER	TXN00253535	\$79.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/15/2019 AMZN MKTP US MA8RY1D80	CLASSROOM STOOLS FOR 4TH GRADE	TXN00253621	\$57.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA8V589H1	BULK ORDER OF MARKERS	TXN00253429	\$39.98	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA8X37592	RECEIPT BOOKS	TXN00252708	\$31.14	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 AMZN MKTP US MA8XD52M0	GUIDANCE SUPPLIES: WHITE BASKETS	TXN00253878	\$24.89	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA8Z51PS1	PLASTIC ENVELOPES FOR 1 GRADE READING PROGRAM	TXN00252631	\$89.95	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MA90V4IT0	COLORFUL CONFETTI ON BLACK STRAIGHT BOARDER TRIM FOR RIGHT CHOICES	TXN00254125	\$17.96	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/07/2019 AMZN MKTP US MA9208KS2	BULLETIN BOARD SUPPLIES	TXN00252999	\$47.21	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/06/2019 AMZN MKTP US MA95F1DD2	BUCKETS	TXN00252935	\$38.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/07/2019 AMZN MKTP US MA97M5PR0	3 DRAWER STORAGE CART	TXN00253002	\$31.88	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA98T1RH1	BINDER HOLDERS, POCKET CHART	TXN00253573	\$99.93	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 AMZN MKTP US MA99O65A1	3RD GRADE SCHOOL SUPPLIES/ TAPE, FILE FOLDERS, DRY ERASE MARKERS, CONSTRUCTION PAPER, ETC	TXN00252794	\$193.40	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA9BV5PP1	SOFTENING LIGHT FILTERS	TXN00252644	\$38.98	10011193-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/01/2019 AMZN MKTP US MA9BZ5P41	STICKY NOTES FOR LITERACY	TXN00252561	\$209.97	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA9DH9QW2	SPED CLASSROOM MATERIAL/ ACADEMIC BULLETIN, BULLETIN BOARD, BORDERS	TXN00252773	\$33.52	100112374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA9FR2DP2	BUCKETS	TXN00253004	\$38.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/15/2019 AMZN MKTP US MA9H19690	DOCUMENT CAMERA, STICKY NOTES, LIGHT COVERS, TIMER AND STUFFED DRAGONS	TXN00253637	\$181.68	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA9HF8GU1	SPED CLASSROOM SUPPLIES/ BULLETIN BOARD SET	TXN00252788	\$11.99	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA9IH8M10	ACRYLIC SIGN HOLDERS	TXN00253207	\$47.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA9KC4U01	FLOOR STAND BASE FOR INDOOR FLAGPOLE	TXN00253430	\$24.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA9LM2HS2	SUPPLIES; ORGANIZATION BASKETS, SCISSOR, STOOLS	TXN00252694	\$86.51	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA9LM2HS2	SUPPLIES; ORGANIZATION BASKETS, SCISSOR, STOOLS	TXN00252694	\$86.51	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 AMZN MKTP US MA9LM2HS2	SUPPLIES; ORGANIZATION BASKETS, SCISSOR, STOOLS	TXN00252694	\$86.51	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA9LV3D21	10 COPIES OF THE "FRED FACTOR" FOR OFFICE/ADMIN STAFF PRO DEV	TXN00253190	\$103.80	10023390-542000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 AMZN MKTP US MA9M08AP0	PENCIL SHARPENER, PENS, PAPER CLIPS, ERASER, GLUE STICKS, PENCILS, PAPER, MARKERS, SCISSORS, CRAYONS	TXN00252836	\$271.39	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 AMZN MKTP US MA9MX95W0	TECH CABLE	TXN00253282	\$7.45	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2019 AMZN MKTP US MA9OC7S22	WOBBLE STOOLS	TXN00252908	\$439.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA9P74MA2	OWL CALENDAR CUTOUTS	TXN00252639	\$7.32	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA9QH4MI2	CABLES AND HANGING FILES,SHREDDER	TXN00252592	\$10.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 AMZN MKTP US MA9Q50WG1	DOT MARKERS,SWAT SIGHT WORDS,WATER BEADS,PLAY-DOH,HANGING BAGS,COLOR & SHAPE MATCHING, SIGHT WORDS FISHING, COUNTING COWS	TXN00253582	\$349.18	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/15/2019 AMZN MKTP US MA9QS0WG1	BORN2CALM FIDGETS, SENSORY CHEW NECKLACES	TXN00253582	\$28.95	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/07/2019 AMZN MKTP US MA9R14PX0	MULTI CULTURAL CONSTRUCTION PAPER	TXN00252998	\$9.66	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA9R21W71	ADAPTER FOR LABEL MAKER	TXN00253561	\$11.95	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/06/2019 AMZN MKTP US MA9SM7140	HEALTH OFFICE SUPPLIES/ WALL-MOUNT GLOVE BOX HOLDER	TXN00252942	\$23.32	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA9TD82H2 AM	STUDENT ID LANYARD	TXN00253011	\$62.97	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2019 AMZN MKTP US MA9TE2H60	HEADPHONES FOR ISS CLASSROOM	TXN00253353	\$71.98	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/02/2019 AMZN MKTP US MA9VU3NV0 AM	ADDRESS LABELS FILE FOLDERS HOLDER FOR DOOR	TXN00252698	\$91.25	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA9W31DU0	ENVELOPES	TXN00253624	\$3.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 AMZN MKTP US MA9W07542	STORAGE TOTES FOR MATH COACH	TXN00252628	\$45.91	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA9YZ0D90	ALMA HOW SHE GOT HER NAME/ FILE FOLDERS	TXN00253563	\$28.16	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US MO0013N00	INFLATABLE GLOBES,WORLD GLOBES	TXN00254692	\$116.94	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 AMZN MKTP US MO0045A00	10-DRAWER CART	TXN00254912	\$61.98	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019 AMZN MKTP US MO017162	GUIDANCE: BEING POLITE (BOOK)	TXN00254349	\$17.95	10021270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MO03U43C1	PICTURE FOR TEACHERS BATHROOM	TXN00254130	\$41.06	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 AMZN MKTP US MO04L5XX1	SHELVING	TXN00254709	\$48.34	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US MO05Z5BW1	SPED AUTISM SUPPLIES - MELISSA & DOUG FARM ANIMALS SOUND PUZZLES; CHEWY TUBES; SLINKY BRAND SLINKY AND WEIGHTED BLANKET	TXN00254957	\$59.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2019 AMZN MKTP US MO08F64R0	GLOBES,MAP	TXN00254617	\$116.46	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
8/21/2019 AMZN MKTP US MO09H1391	NAME PLATE, BOOKS, POSTERS,BORDERS, TEACHING MATERIAL, BULLETIN BOARDS, CHAIRS, ORGANIZER	TXN00254096	\$196.48	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 AMZN MKTP US MO0BF7N50	NON-SLIP DRAINAGE UTILITY FLOOR MAT	TXN00254734	\$36.99	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US MO0E29B22	EASEL BOARD	TXN00254761	\$127.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US MO0FF6A40	TITLE I: COMPUTER SUPPLIES - POSTER MAKER INK	TXN00254934	\$50.00	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/28/2019 AMZN MKTP US MO0GD3330 AM	STICKY DOTS	TXN00254688	\$15.98	10021262-541000	HII ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MO0GN34R2	CARDSTOCK, CONSTRUCTION PAPER, STUDENT SEAT STORAGE POCKETS	TXN00253632	\$300.71	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 AMZN MKTP US MO0J06OR0 AM	BOOKS FOR SCHOOL COUNSELING-LISTENING TO MY BODY,BRAIN STRESS RELIEF BALL,MINDFUL KIDS, ONLY ONE YOU, ANATOMY BRAIN MODEL MINDSET MATTERS	TXN00254437	\$96.97	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/29/2019 AMZN MKTP US MO0K07862	MAINTENANCE STOCK	TXN00254842	\$160.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AMZN MKTP US MO0M23H1	FOLDING STOOLS, HANGING BELL, DRY ERASE NAME PLATES	TXN00254830	\$132.92	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 AMZN MKTP US MO0MA1CQ0	HDMI WIRELESS EXTENDER SUPPORTING HD PROJECTOR	TXN00254357	\$126.99	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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8/26/2019 AMZN MKTP US M00OC0P92	MAINTENANCE STOCK - PAINT ROLLER COVERS, MAGIC ERASERS	TXN00254394	\$213.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 AMZN MKTP US M00P91TC1	BULLETIN BOARD BORDER	TXN00254226	\$7.52	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 AMZN MKTP US M00P90F0U	DISPOSABLE GLOVES	TXN00254476	\$26.96	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/30/2019 AMZN MKTP US M00QB4TG0	SPED AUTISM SUPPLIES - PLAYLEARN THERAPY PUTTY	TXN00254978	\$43.40	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 AMZN MKTP US M00RS5BA2	CLASSROOM SCISSORS	TXN00254776	\$62.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M00S24BH1	AUTISM SUPPLIES GOING TO OKATIE - SLIDING CABINET LOCKS; BABY SAFETY LOCKS; REFRIGERATOR DOOR LOCKS; SPROGS, ETC...	TXN00254915	\$214.16	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/22/2019 AMZN MKTP US M00U21042	HDMI 15FT CABLE - TO TEST WITH TOUCH PANELS	TXN00254155	\$8.97	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 AMZN MKTP US M00VQ1QA2	DRUM STICKS, SAX REEDS, CLARINET REEDS FOR MUSIC CLASS	TXN00254925	\$104.14	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
8/26/2019 AMZN MKTP US M00WE2GA2	4 CASES OF NASCO SKETCHBOOKS FOR SCIENCE/BIOLOGY	TXN00254399	\$339.96	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
8/29/2019 AMZN MKTP US M00WF8QJ2	STORAGE BASKETS	TXN00254792	\$36.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US M00Y54A20	POSTERS FOR CLASSROOMS - INSPIRATIONAL/ENCOURAGING	TXN00254945	\$26.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M012816W2	DOCUMENT CAMERAS FOR CLASSROOM INSTRUCTION	TXN00254902	\$2,574.00	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
8/30/2019 AMZN MKTP US M015F6BE1	INTERCOM REPAIR	TXN00254959	\$349.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US M01708C11	RIGHT CHOICES - OFFICE SUPPLIES - DRY ERASE MARKERS; PENS, PAPER, OFFICE SCISSORS; LEGAL PADS, FILE FOLDERS; ETC...	TXN00253957	\$1,504.20	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/22/2019 AMZN MKTP US M017R9311	MAGNETIC HOOKS	TXN00254177	\$5.99	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M01AE5Z32	DRAWING TABLETS	TXN00253906	\$293.94	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/27/2019 AMZN MKTP US M01B23VG1	BAND INSTRUCTIONAL SUPPLY	TXN00254609	\$11.99	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/27/2019 AMZN MKTP US M01DK4XB1 AM	BINDER RINGS, ADHESIVE DOTS, LAMINATING SHEETS	TXN00254594	\$58.01	10012762-541000	HII ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US M01H5N10	MAINTENANCE STOCK - BBALL NET	TXN00254724	\$93.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AMZN MKTP US M01K90892	DRY ERASE CIRCLES	TXN00254835	\$13.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US M01L42OQ2	DRY ERASERS	TXN00253488	\$18.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US M01MC0GT2	DEG FLUTIST MARCHING LYRE - BAND	TXN00254381	\$41.97	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/20/2019 AMZN MKTP US M01MM7N71	PUTTY, TAPE DISPENSER, TAPE, MARKERS, CLIPS PENCILS	TXN00254004	\$52.84	10011398-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 AMZN MKTP US M01MQ7A11	FLASH CARDS	TXN00254291	\$11.95	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US M01QJ58D2	SAND TIMERS FOR GUIDANCE	TXN00254865	\$14.19	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M01QQ76D2 AM	REPAIR CLOCKS	TXN00254926	\$13.84	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/26/2019 AMZN MKTP US M01VW3XZ2	MAINTENANCE STOCK- REPLACEMENT BASKETBALL NET	TXN00254447	\$125.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/28/2019 AMZN MKTP US M01Y10M11	ROLLING STOOL TASK CHAIR	TXN00254646	\$50.98	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US M01ZV9FA2	SIGN	TXN00253554	\$9.11	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M023K5802	CHAIR POCKET ORGANIZER	TXN00254773	\$169.33	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M029N3L70	AMZN MKTP US M029N3L70 - REPLACEMENT INK CARTRIDGES	TXN00254601	\$115.59	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M02B91AQ1	CLEAR ID POCKET HOLDERS	TXN00254356	\$107.91	70902550-56600	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 AMZN MKTP US M02E644Q1 AM	GUIDANCE TEACHING MATERIALS/SUPPLIES; GLUE DOTS, MAGAZINE FILE HOLDER, WHITE NOISE SOUND; FILE FOLDERS, SHOE RACK, BEAN BAGS, WHITE BASKETS	TXN00253814	\$63.90	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US M02E644Q1 AM	ROBOTIC SUPPLIES: JUMANJI ESCAPE ROOM GAME AND HDMI TO VGA ADAPTER	TXN00253814	\$213.24	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US M02GG4F52	CART	TXN00253564	\$109.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 AMZN MKTP US M02H33AC2	DRY ERASE BOARD	TXN00254030	\$19.79	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMZN MKTP US M02IP61Z1	DOUGLAS CLIFFORD, CATERPILLAR, CANNON	TXN00254454	\$37.74	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M02K57JL0	SENSORY RINGS	TXN00254797	\$7.49	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US M02R70MU1	ADJUSTABLE LAPTOP CART, STORAGE BIN AND PILLOW COVER	TXN00254740	\$102.92	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US M02WL5T70	STICKY TABS	TXN00254810	\$3.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/27/2019 AMZN MKTP US M030R2GK1	BUSINESS SOURCE DELUXE CATALOG DISPLAY RACK	TXN00254622	\$35.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M031D8PM2	CARTRIDGE	TXN00254296	\$53.97	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMZN MKTP US M031V80X2	PAINT BRUSH SET	TXN00253528	\$10.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMZN MKTP US M032S80A2	PAPER	TXN00253437	\$6.61	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M033865D1	SPED OT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY ROOMS - SENSORY SURF BOARD / SCOOTER BOARD / CHEWY STIXX ORAL MOTOR TUBES	TXN00254846	\$130.86	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/15/2019 AMZN MKTP US M03510O42 AM	FILE ORGANIZER	TXN00253638	\$32.90	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M035Z5TE1	2 MAGNETIC WHITEBOARDS 36X48 2PACKS	TXN00254344	\$211.26	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
8/27/2019 AMZN MKTP US M03926ZX0	TY FERDINAND READING BUDDY	TXN00254611	\$4.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US M03903BQ1	MAINTENANCE STOCK - WATER HEATER	TXN00254918	\$411.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019 AMZN MKTP US M03BF6AM2	DISCS, SOCCER BALLS, FOOTBALLS	TXN00254026	\$459.54	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/15/2019 AMZN MKTP US M03CD2FY2	GLOBE	TXN00253596	\$39.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 AMZN MKTP US M03CV0PF2	LAMINATOR, SCISSORS, CLIPBOARDS	TXN00254366	\$53.16	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M03FY09B2	DRY ERASE CIRCLES	TXN00254875	\$12.78	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/20/2019 AMZN MKTP US M03FZ2NM1	FLIP CHART, PENCILS,	TXN00253979	\$73.93	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 AMZN MKTP US M03GR73Y0	WHITE BOARD FOR CLASSROOM	TXN00254713	\$33.16	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US M03J74G12	SALT FOR ART	TXN00254432	\$28.14	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M03JH2TG0	HEADSETS	TXN00255012	\$290.81	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 AMZN MKTP US M03LN1FQ1	RESISTANCE BANDS FOR PE	TXN00253822	\$531.07	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/27/2019 AMZN MKTP US M03N805S2	SINGLE POCKET WALL MOUNT, ADHESIVE TAPE, BUNDLE TOOLS, WATER BEADS	TXN00254604	\$217.82	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US M03NH5341	LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL CHAIR, STABILITY DISC	TXN00254021	\$101.52	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMZN MKTP US M03OA01P1	TV PRODUCTION INSTRUCTIONAL SUPPLY	TXN00254480	\$559.60	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 AMZN MKTP US M03OJ6H12	MOBILE CART W/ LOCKING CABINET	TXN00254736	\$159.79	10011283-541000	ROBERT SMALL'S INTL ACADEMY	GENERAL FUND
8/21/2019 AMZN MKTP US M03Q70AX2	MAGNETS	TXN00254126	\$10.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2019 AMZN MKTP US M03R71ZG1	CABLE ADAPTER	TXN00253988	\$60.96	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/15/2019 AMZN MKTP US M03T15412	CHAIRS FOR SPORTS MEDICINE DEPT	TXN00253661	\$809.82	70921500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 AMZN MKTP US M03UW0TR0	CHINESE BOOK SETS	TXN00254813	\$103.03	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M03WJ8T71	6 PACK ASSORTED SHARPIE MARKERS	TXN00254270	\$9.97	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/14/2019 AMZN MKTP US M03Z26FP2	BULK ORDER OF EXPO MARKERS FOR SCHOOL	TXN00253520	\$145.79	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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

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8/26/2019 AMZN MKTP US M040A40B1	PARTIAL TXN - SOUND CARD AND LIGHTING SYSTEM FOR MRHS GAMING SYSTEM	TXN00254550	\$159.95	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 AMZN MKTP US M040D1FO0 AM	BOOKS FOR SCHOOL COUNSELING-BREATHE LIKE A BEAR, ONLY ONE YOU, INTEGRATING GROWTH MINDSET	TXN00254488	\$43.88	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/16/2019 AMZN MKTP US M040X1L12	CARTRIDGE, MARKERS, PAPER, PENCILS	TXN00253789	\$89.72	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMZN MKTP US M041B31A1	BAND INSTRUCTIONAL SUPPLY	TXN00254459	\$116.36	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US M044T43H1	STABILITY BALLS	TXN00254207	\$54.97	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M047Q1TU0	CHINESE BOOK SET	TXN00254954	\$47.45	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US M049A53B0	CALENDAR SET, LIGHTS, POCKET CHARS, BOOKS AND CLASSROOM DECORATIONS	TXN00254696	\$95.93	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US M049P2ZT2	RIGHT CHOICES - KRAFT PAPER	TXN00253937	\$158.07	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/16/2019 AMZN MKTP US M048414L2	PARTIAL SHIPMENT: AA BATTERIES - USED IN MICROPHONES, ETC. IN MEDIA CENTER	TXN00253729	\$48.40	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 AMZN MKTP US M04G02501 AM	CAMERA BATTERY 2 PACK AND CHARGER	TXN00254643	\$21.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/2019 AMZN MKTP US M04GQ74D2	ZIP PENDAFLEX ENVELOPES 1-5PK BATTERIES AA 16 CT-3	TXN00253580	\$46.82	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/23/2019 AMZN MKTP US M04ND0P02	EQUIPMENT FOR CONCESSION STAND	TXN00254322	\$70.10	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US M04N26AJ2	GREEN CUPS	TXN00254261	\$9.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M04OP3A90	MAGNETIC BOOKMARKS	TXN00254965	\$6.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M04PC3142	EQUIPMENT FOR CONCESSION STAND	TXN00254367	\$1,129.96	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 AMZN MKTP US M04QE1BZ1	RUBBER CEMENT	TXN00254982	\$12.11	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US M04S78AC2	PLASTIC ENVELOPES,BUILDING BLOCKS,MAGNETIC STICKS,SIGHT WORDS READING FLASH CARDS GAME	TXN00254117	\$686.37	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M04T12O61	ELMERS GLUE STICKS	TXN00253881	\$13.26	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M04X180D1	SELF ADHESIVE CLEAR RUBBER FEET BUMPONS	TXN00253864	\$8.95	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M05285P42	CAMERA BATTERY 2 PACK AND CHARGER	TXN00254343	\$28.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M053C7Z00	BOOK RINGS	TXN00254582	\$9.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US M053C9XS2	TAGS/ ZIP TIES	TXN00254522	\$56.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M054P0OS2	SPED AUTISM SUPPLIES - LIQUID MOTION TIMER	TXN00254973	\$20.97	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US M057T5NT1	POSTERS	TXN00254077	\$49.95	10011278-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M05A19XL1	DRY ERASE BOARDS	TXN00254624	\$40.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US M05CC58H2	NEON CLASS WARS	TXN00254807	\$99.50	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 AMZN MKTP US M05ED0E21	MAINTENANCE STOCK-REPLACEMENT FILTERS	TXN00254558	\$1,595.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/19/2019 AMZN MKTP US M05EV20X1	RIGHT CHOICES - FILE FOLDERS WITH REINFORCED TAB - LETTER SIZE	TXN00253826	\$68.88	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/30/2019 AMZN MKTP US M05I96QT2	MAINTENANCE STOCK	TXN00254933	\$36.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 AMZN MKTP US M05J37AL1	PAPER	TXN00254421	\$26.26	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMZN MKTP US M05K87FD1	CLOROX ANYWHERE SPRAY 2PK	TXN00253854	\$27.98	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/16/2019 AMZN MKTP US M05LF0CJ1	PROFESSIONAL DEVELOPMENT BOOKS	TXN00253663	\$179.75	20122494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US M05LT9EQ2	BATHROOM CABINET FOR TEACHERS	TXN00254080	\$97.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 AMZN MKTP US M05LW9E01	MAINTENANCE STOCK - FLASHLIGHTS	TXN00254293	\$86.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019 AMZN MKTP US M05NP3331	HIGHLIGHTERS, STAPLER, CARDS, NOTEBOOKS, PENS, CHART TABLET, PENCILS,	TXN00254131	\$230.28	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMZN MKTP US M05SF8NN1	TEACHING CLOCK DRY ERASE BOARDS	TXN00254250	\$59.92	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US M05WB3TX2	ASTROBRIGHT CARDSTOCK	TXN00254081	\$16.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US M062B7HC2	CLASSROOM WALL CLOCKS	TXN00254634	\$19.89	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M06V6XN1	APRON FOR SCHOOL STORE	TXN00254632	\$10.62	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 AMZN MKTP US M06L806L2	BUS RADIO MICS REPAIR PARTS	TXN00254949	\$146.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 AMZN MKTP US M06AN9FN2	3-PANEL TABLETOP EXHIBITION BOARD	TXN00253633	\$163.59	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 AMZN MKTP US M06F43T81	TEST SOIL KITS - SCIENCE	TXN00254262	\$127.50	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/22/2019 AMZN MKTP US M06KU2EK2	ADMIN/ PORTABLE SPEAKER FOR ECC CAR RIDERS AND FRONT DESK	TXN00254251	\$44.99	70745000-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 AMZN MKTP US M06MK04K2	PRECLEANED BLANK MIRCQ PLATES/ 24 POCKET ORGANIZER	TXN00253689	\$15.80	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M06M20C70	ROUND BATTERIES FOR LITERACY ASSESSMENT CALCULATORS	TXN00254298	\$14.18	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M06QE8BM1	VISUALLY IMPAIRED STUDENTS - THERAPY PUTTY -PLAY-DOH AND KINETIC SAND	TXN00255015	\$49.37	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M06TM1ZB2	FULL SIZE DESKTOP STAPLER (25 SHEET CAPACITY)	TXN00253928	\$64.80	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2019 AMZN MKTP US M06TW6EH1	CRAYOLA CRAYONS	TXN00254375	\$27.74	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M073C5J80	ALLEN WRENCHES 9 PACK	TXN00254823	\$89.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 AMZN MKTP US M073E0591	COMMAND POSTER STRIPS 4 PC., 100 PK.	TXN00254819	\$43.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M07672TY1	BINOCULARS, PLANT IDENTIFICATION GUIDE, SPIRAL NOTEBOOKS, DRAWING PENCILS	TXN00254300	\$767.37	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/28/2019 AMZN MKTP US M07737NY0	ZIP TIES, LADDER & CONES	TXN00254699	\$40.93	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US M077L1311	STORAGE CABINET	TXN00254210	\$163.98	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US M077L1311	DRY ERASE BOARDS AND CLIPBOARDS	TXN00254210	\$212.73	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US M07AM6XB2	PARTIAL TXN - SOUND CARD AND LIGHTING SYSTEM FOR MRHS GAMING SYSTEM	TXN00254444	\$128.95	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 AMZN MKTP US M07BS3XH2	PROFORCE COMBINATION FIST / FOREARM GUARDS - BLACK - L - SPED BITE PROTECTION FOR MCRAS	TXN00254544	\$22.82	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M07G70LY1	(3)WATERCOLOR PAINTS	TXN00253815	\$22.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US M07G76J61	SHARPIES	TXN00254239	\$12.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 AMZN MKTP US M07IO7BF2	MAPS	TXN00254690	\$77.50	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
8/14/2019 AMZN MKTP US M07LK6092	PHOTO PAPER, LAMINATION PAPER	TXN00253462	\$608.56	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 AMZN MKTP US M07O031G1	BAND INSTRUCTIONAL SUPPLY	TXN00254382	\$31.96	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 AMZN MKTP US M07TO0FB1	ERASERS-24PACK, TONER CARTRIDGE	TXN00253898	\$264.53	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US M07TROAM1	MAGNETIC HOOKS (TO HANG HELPDSEK SIGN)	TXN00254351	\$11.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 AMZN MKTP US M07UN3CX2	MINI BULLETIN BOARD,PENCIL SHARPENER,STORAGE BASKETS,TAP LIGHT,BOOKS,LABELS, FONT LETTERS,ART FURNITURE AND STORAGE,	TXN00253397	\$205.94	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US M07WF0FO2	BOOK FOR CLASSROOM	TXN00253569	\$10.17	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US M07W12ZY2	DESKTOP ORGANIZER FOR FRONT OFFICE	TXN00253819	\$22.75	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 AMZN MKTP US M07X91CU1	RUG	TXN00253959	\$59.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND

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8/19/2019 AMZN MKTP US M07YX60X1	PENCILS	TXN00253923	\$478.72	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US M080P9002	CADDY FOR CLASSROOM	TXN00253463	\$19.88	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US M08177M71	SPED STUDENTS - REVERSIBLE 1" THICK INTERLOCKING EVA GYM FOAM FLOOR MAT TILES	TXN00254646	\$99.99	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2019 AMZN MKTP US M08198NC0	911 FLAG	TXN00254657	\$17.95	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/27/2019 AMZN MKTP US M081A5MY2	12 CHAIRS FOR CONFERENCE TABLE EVAL TEAM AT DESC	TXN00254603	\$698.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 AMZN MKTP US M02M6C20	MOUTHGUARDS	TXN00254348	\$46.89	10021779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMZN MKTP US M084V3052	GAME, LOGS, COUNTES	TXN00253480	\$43.11	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US M08552QR2	COMPUTER REPAIR INSTRUCTIONAL SUPPLY	TXN00255000	\$58.10	10011494-544500-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/29/2019 AMZN MKTP US M08AB3J80	SPED OT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY ROOMS - ABILITATIONS INTEGRATIONS HI-WRITE ASSEMBLY OF SPIN BIKE FOR PE	TXN00254824	\$32.28	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2019 AMZN MKTP US M08E80G1	LIES CAR MAGNETS FOR FUNDRAISING	TXN00254602	\$104.29	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 AMZN MKTP US M08G05J2	MICROPHONES	TXN00253935	\$248.99	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 AMZN MKTP US M08H26AQ2	EXPO MARKERS, MAGNETIC HOOKS AND STICKY NOTES	TXN00254086	\$35.98	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US M08HD8380	SPED STAMP	TXN00254770	\$41.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M08IV5TC0	COMPOSITION BOOKS AND STICKY NOTES	TXN00254984	\$8.50	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US M08LW3521	TV PRODUCTION INSTRUCTIONAL SUPPLY	TXN00254788	\$40.96	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US M08M39F80	GRADING CALCULATOR, STICKY NOTES, MOTIVATION STAMPS, PENS, DISPOSABLE GLOVES, SHEET PROTECTORS	TXN00254420	\$322.92	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/23/2019 AMZN MKTP US M08N50PK2	GARMENT RACK	TXN00254305	\$133.34	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/30/2019 AMZN MKTP US M08PP2AW0	PROFESSIONAL DEVELOPMENT BOOKS	TXN00254920	\$36.87	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US M08UA63E1	MAINTENANCE STOCK - OSI INDOOR/OUTDOOR	TXN00254028	\$170.80	20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/23/2019 AMZN MKTP US M08V88AJ1	CLIPBOARDS WITH STORAGE	TXN00254365	\$356.26	10026402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019 AMZN MKTP US M08YJAE02	PROFESSIONAL DEVELOPMENT BOOKS	TXN00254100	\$38.89	20311240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M08YY3FX1	PROFESSIONAL DEVELOPMENT BOOKS	TXN00253809	\$284.97	20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/26/2019 AMZN MKTP US M08Z28E81	LAUNDRY DETERGENT PACS FREE AND CLEAR	TXN00254535	\$149.75	20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M090R60Z1	AUTISM MATERIALS - MCCRAKEN MIDDLE - PROFORCE COMBINATION FIST / FOREARM GUARDS	TXN00253845	\$34.18	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US M091158T2	BASKETBALL NETS, FLOOR TAPE, INFLATION NEEDS FOR GYM	TXN00255005	\$10.49	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US M09494F61	PUTTY, TAPE DISPENSER, TAPE, MARKERS, CLIPS PENCILS	TXN00253946	\$47.33	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/20/2019 AMZN MKTP US M09750Z41	POSTERS	TXN00254019	\$67.84	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 AMZN MKTP US M09B43A92	VGA ADAPTER CONVERTER FOR PROJECTOR	TXN00254048	\$12.45	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M09F4RXH1	LIGHT FILTERS, NATURE SOUNDS CDs, THERAPY STRESS BALLS, SAND TIMER, LIGHT PROJECTION LAMP, WATER DRAWING BOARD, POWER CORE BAG, DISC MAGNETS	TXN00254592	\$12.99	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 AMZN MKTP US M09GC4BR2	4 OFFICE MESHBACK CHAIRS FOR EVALUATION TEAM	TXN00254710	\$257.78	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US M09HB84L0	SPED OT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY ROOMS - PLAYLEARN THERAPY PUDDY; CHEWY STIXX ORAL TUBES, ETC...	TXN00254589	\$219.96	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 AMZN MKTP US M09H07V82	PROFORCE COMBINATION FIST / FOREARM GUARDS - BLACK - M - SPED BITE PROTECTION FOR MCRA	TXN00254848	\$197.20	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 AMZN MKTP US M09J14X32	STOOLS FOR GUIDANCE	TXN00254521	\$22.70	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019 AMZN MKTP US M09K9V7TV1	CHART	TXN00254297	\$62.99	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US M09RN91Q2	CRAYOLA CRAYONS	TXN00254161	\$6.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMZN MKTP US M09YQ2282	SC CONTRACT #4400011906 - (2,540) LIGHTNING TO USB CABLES FOR DISTRICT IPADS	TXN00253824	\$29.85	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - (2,540) LIGHTNING TO USB CABLES FOR DISTRICT IPADS	TXN00253807	\$44,710.28	50225301-544500-91155	DISTRICT OFFICE	CAPITAL FUND
8/19/2019 APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - (2,540) LIGHTNING TO USB CABLES FOR DISTRICT IPADS	TXN00253807	\$28,949.72	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BCHS	TXN00254751	\$40,249.44	54025392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BHS	TXN00254751	\$8,385.30	54025390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BLMS	TXN00254751	\$25,155.90	54025389-544500-52005	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
8/30/2019 APPLIED DATA TECHNOLOGIES	MONITOR	TXN00254944	\$100.00	10023389-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (1,400) HP AC ADAPTERS FOR STUDENT DEVICES	TXN00252626	\$62,608.00	50225301-544500-91155	DISTRICT OFFICE	CAPITAL FUND
8/08/2019 APPLIED DATA TECHNOLOGIES	NEW COMPUTER TO REPLACE OUT DATED SPED DIRECTOR COMPUTER	TXN00253132	\$1,133.61	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
8/19/2019 APPLIED DATA TECHNOLOGIES	HP MINI DESKTOP BLUFFTON DISPATCH	TXN00253843	\$787.53	10025501-544500	DISTRICT OFFICE	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (1,500) HIGHER GROUND 11" CARRYING CASES FOR STUDENT DEVICES	TXN00254083	\$39,000.00	50225301-544500-91155	DISTRICT OFFICE	CAPITAL FUND
8/28/2019 APPLIED DATA TECHNOLOGIES	2 WORK STATIONS	TXN00254677	\$4,834.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - SPARES	TXN00254751	\$1,677.06	54025301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - HP PROBOOK X360 440 G1 COMPUTER	TXN00254820	\$1,133.61	10022301-544500	DISTRICT OFFICE	GENERAL FUND
8/27/2019 APPLIED DATA TECHNOLOGIES	TECHNOLOGY/ PARTS TO FIX STUDENT'S DEVICES/TOP COVER W/KEYBOARD, LCD BACK COVER ENCLOSURE	TXN00254613	\$1,335.94	10023362-541000	HHI ELEMENTARY	GENERAL FUND
8/27/2019 APPLIED DATA TECHNOLOGIES	ADMIN/USB DOCK FOR PRINCIPAL'S COMPUTER	TXN00254584	\$235.00	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	COMPUTER ADAPTERS FOR ADMINISTRATIONS	TXN00254783	\$107.00	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 APPLIED DATA TECHNOLOGIES	REPLACEMENT ADAPTERS	TXN00253411	\$233.07	10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254179	\$88.00	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254039	\$111.10	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254092	\$110.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254107	\$110.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254124	\$110.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 APPLIED DATA TECHNOLOGIES	BASE COVER FOR HP PRO BOOK	TXN00254142	\$110.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/08/2019 APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - TECHNOLOGY REPAIRS	TXN00253054	\$95.00	10011339-544500	ST HELENA ELEMENTARY	GENERAL FUND

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8/08/2019 APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - TECHNOLOGY REPAIRS	TXN00253070	\$668.00	10011339-544500	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	15,167.83	10026633-544500	BEAUFORT ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	20,223.77	10026640-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	20,223.77	10026634-544500	COOSA ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	1,685.31	10026660-544500	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	11,797.20	10026635-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	20,223.77	10026637-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	11,797.20	10026638-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	33,706.29	10026678-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	28,650.34	10026676-544500	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	16,853.14	10026644-544500	SHANKLIN ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	15,167.83	10026639-544500	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	15,167.83	10026654-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2019 ASCA	2019-2020 YEARLY AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP	TXN00254689	\$8,385.00	10021201-564000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 ASPEN REFRIGERANTS	HVAC REFRIGERANT - HVAC STOCK	TXN00253769	\$8,634.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/02/2019 ASSOC SUPERV AND CURR	BOOKS	TXN00252689	\$84.13	10023387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2019 ASSOC SUPERV AND CURR	BOOKS	TXN00254006	\$27.67	10023387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00254795	\$128.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	PURCHASE TAIL LIGHTS	TXN00254795	\$5.96	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	PURCHASE TAIL LIGHTS	TXN00254795	\$2.20	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	REPAIR BATTERY CONNECTION	TXN00254795	\$5.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	8100-77 VEHICLE REPAIR	TXN00254864	\$34.28	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/06/2019 AUTO PARTS OF BEAUFORT	BRAKE KITS & SHOES-BK PAINT NOB SHOP	TXN00252931	\$823.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/08/2019 AUTO PARTS OF BEAUFORT	POWER STEERING PUMP, LUBE FOR BUS SHOP REPAIRS NOB	TXN00253110	\$130.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 AUTO PARTS OF BEAUFORT	COOLANT REPLACEMENT CYLINDERS-THERMOMETERS	TXN00253777	\$231.28	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00254795	\$0.00	10025497-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	HVAC REPAIRS - FUSES	TXN00254795	\$7.17	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	HVAC REPAIRS - BELTS	TXN00254795	\$13.24	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00254795	\$37.52	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00254795	\$37.52	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/01/2019 AVIS RENT-A-CAR 1	RENTAL VAN-LITERACY FOOTPRINTS, MA	TXN00282595	\$299.30	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/27/2019 B&H PHOTO 800-606-6969	TV PRODUCTION CLASS SUPPLIES AND EQUIPMENT	TXN00254586	\$1,892.45	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
8/27/2019 B&H PHOTO 800-606-6969	2 PRESENTATION STATIONS WITH CABINET	TXN00254607	\$428.90	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/27/2019 BAKER DISTRIBUTING #592	ICE MACHINE REPLACEMENT	TXN00254585	\$1,878.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/20/2019 BAKER DISTRIBUTING #592	ICE MACHINE	TXN00254005	\$2,052.96	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/21/2019 BAKER DISTRIBUTING #592	WATER PUMP FOR ICE MACHINE	TXN00254079	\$295.59	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/07/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS - COMPRESSOR	TXN00253015	\$639.43	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/14/2019 BAKER DISTRIBUTING #592	HVAC - COMPRESSOR	TXN00253458	\$739.48	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/21/2019 BAKER DISTRIBUTING #592	HVAC - COMPRESSOR	TXN00254062	\$739.48	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 BAKER DISTRIBUTING #592	FREEZER REPAIR	TXN00254679	\$2,106.18	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019 BAKER DISTRIBUTING CO	W/O# 257468	229101	30.65	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BAKER DISTRIBUTING CO	W/O# 258365	229499	47.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019 BAMBERG AUTO PARTS LLC	FUEL CONTAINER FOR BUS OUT OF FUEL ON FIELD TRIP	TXN00283933	\$20.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 BARNARD TIRE CO INC	REPLACE TIRES 8100-59	TXN00254815	\$585.16	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/02/2019 BARNARD TIRE CO INC	W/O# 257471	229102	146.45	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 BARNARD TIRE CO INC	W/O# 259228	229500	55.00	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 BARNARD TIRE CO INC	REPLACEMENT TIRES 8100-56	TXN00254455	\$288.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/12/2019 BARNES & NOBLE #2914	BOOKS, LEATHER JOURNAL FOR BACK TO SCHOOL EXPO GIFT BASKET	TXN00283359	\$58.33	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229502	207.20	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229502	200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 BATTERY JUNCTION	MAINTENANCE STOCK - BATTERIES	TXN00254146	\$863.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 BAUDVILLE INC.	ID MAKER INK CARTRIDGES AND CLEANING KIT	TXN00254704	\$328.64	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 BAYARD PRINTING GROUP	ADMIN/ 300 PARENTS HANDBOOK ECC BUILDING	TXN00254211	\$369.00	20218874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 BAYARD PRINTING GROUP	ADMIN/ 300 PARENTS HANDBOOK ECC BUILDING	TXN00254211	\$480.64	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/06/2019 BEAM GRAPHIX, LLC.	TENNIS SPIRIT WEAR SHIRTS	TXN00252936	\$38.00	70984605-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 BEAM GRAPHIX, LLC.	TENNIS SPIRIT WEAR SHIRTS	TXN00252936	\$186.00	70984600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BEAM GRAPHIX, LLC.	VINYL SCOREBOARD LETTERING	TXN00255006	\$550.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 BEAM GRAPHIX, LLC.	NAME PLATES FOR ROTC LEADERSHIP CADETS	TXN00253556	\$140.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 BEAUFORT BOOKSTORE INC	MULTICULTURAL BOOKS FOR LIBRARY	TXN00253968	\$151.88	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	CONSULTING FOR AT RISK YOUTH EDU THERAPY/FAMILY TR	229103	6,000.00	10021101-531100	DISTRICT OFFICE	GENERAL FUND
8/02/2019 BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 062019	229068	142.48	100-245801	DISTRICT OFFICE	GENERAL FUND
8/09/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR 7/29/19 BOE	229176	242.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
8/09/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/11, 6/25/19	229176	533.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR WBECHS GRADUATION 6/5/19	229503	1,455.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	40.70	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	130.36	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	189.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	25.00	10011792-533202	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	129.07	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	25.82	10011790-547002	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	29.94	10011790-547002	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	39.43	10025490-547002	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	78.86	10025490-547002	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	697.88	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	955.59	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	300.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND

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

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8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	25.06	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	57.94	10011790-547002	BEAUFORT HIGH	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	120.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	504.12	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	31.86	10011798-547002	BLUFFTON HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	821.53	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	924.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	660.44	10027198-566000	BLUFFTON HIGH	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	25.95	10011798-547002	BLUFFTON HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	2,849.77	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	5,426.46	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	10,302.01	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	11,200.88	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	1,757.40	10025401-569000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	1,794.54	10025401-569000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	123.26	10025501-547002	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	12,938.33	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	15,594.28	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	69.12	33818801-547002	DISTRICT OFFICE	EIA FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	271.17	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	1,377.81	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	1,132.68	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	1,204.01	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	2,675.96	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	12,720.70	10025401-547002	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	1,647.02	10025401-569000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	13,910.78	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	74.55	33818801-547002	DISTRICT OFFICE	EIA FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	496.66	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	1,419.69	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	97.42	10011596-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	293.32	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	634.68	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	14.96	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	105.14	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	15.91	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	216.87	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	757.56	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	160.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	737.65	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR APRIL 2019	229306	739.74	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019	229504	604.43	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEMS 1/1-31/19 JJ DAVIS	229307	1,611.25	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/30/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229505	130.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/30/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229505	150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229308	645.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019 BEAUFORT JASPER ACADEMY	VEHICLE RENTAL FOR FFA CAMP-BCHS	229309	210.00	10022492-532500	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019	229395	-2,491.10	10026601-511500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019	229395	-638.23	10026601-521000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019	229395	-543.31	10026601-522000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019	229395	-177.10	10026601-523000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019	229395	-8.09	10026601-529100	DISTRICT OFFICE	GENERAL FUND
8/06/2019 BEAUFORT JASPER WATER AND SEWER	UTILITIES	229174	3,370.00	54125378-532100	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253044	\$49.28	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253058	\$26.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253115	\$2,045.01	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135	\$2,279.93	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254812	\$55.87	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254901	\$30.45	10025490-532100	BEAUFORT HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253050	\$15.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253130	\$42.51	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253131	\$13.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254772	\$13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254880	\$33.98	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254478	\$155.11	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254497	\$82.50	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254556	\$28.42	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254452	\$55.87	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254494	\$143.70	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254512	\$241.99	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254775	\$27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254837	\$137.18	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254868	\$33.50	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253069	\$214.42	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252830	\$267.16	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254803	\$749.75	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253086	\$37.55	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252818	\$917.51	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252883	\$38.58	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253035	\$1,365.46	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253038	\$57.44	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254769	\$98.60	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254857	\$1,066.77	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254384	\$1,205.37	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254414	\$234.87	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254789	\$48.76	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252868	\$2,527.99	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254896	\$3,962.18	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254887	\$83.34	10025404-532100	MAINTENANCE ANNEX-BURNIT CH RD	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254378	\$27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254402	\$29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254407	\$69.09	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254427	\$27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254439	\$14.12	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254446	\$15.55	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254492	\$29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254570	\$2,508.88	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254578	\$14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254758	\$461.70	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254825	\$13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254885	\$153.69	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253118	\$106.46	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254762	\$358.94	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254473	\$61.30	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252795	\$107.42	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252849	\$383.59	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254827	\$428.10	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254867	\$100.63	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254419	\$213.46	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254752	\$67.06	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254546	\$1,501.73	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253091	\$234.36	10025483-532100	ROBERT SMALL'S INTL ACADEMY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253079	\$19.14	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253102	\$53.58	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/15/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253626	\$103.12	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252768	\$14.02	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252783	\$131.65	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254874	\$86.38	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254895	\$13.40	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00252837	\$13.00	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254783	\$13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253055	\$44.16	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253090	\$245.46	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253077	\$253.74	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253067	\$27.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253068	\$13.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253104	\$108.39	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 BEAUFORT REGIONAL CHAMBER	LEADERSHIP BEAUFORT C/O 2020	229104	750.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
8/02/2019 BEAUFORT WINLECTRIC CO	W/O# 242651-90	229105	60.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/01/2019 BEAUFORT WINLECTRIC CO	CREDIT FOR OVERBILL ON TXN00252374	TXN00252634	(\$178.71)	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 BEAUFORT WINLECTRIC CO	W/O# 257666	229105	10.48	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 BEAUFORT WINLECTRIC CO	W/O# 256952	229105	29.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/02/2019 BEAUFORT WINLECTRIC CO	W/O# 256951	229105	29.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 BEAUFORT WINLECTRIC CO	W/O# 258121-83	229506	167.09	10025483-541001	ROBERT SMALL'S INTL ACADEMY	GENERAL FUND
8/30/2019 BEAUFORT WINLECTRIC CO	CHANGE LIGHT BULBS - BALLASTS AND LAMPS	TXN00254960	\$1,129.82	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 BED BATH & BEYOND #298	UMBRELLAS WITH FRAMES FOR OUTDOOR STUDENT LUNCH AREA	TXN00253768	\$140.06	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/23/2019 BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED-ESOL MRHS	228396	88.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
8/28/2019 BEST BUY MHT 00006643	TWO WAY COMMUNICATION RADIO FOR ATHLETIC TRAINERS	TXN00254719	\$69.99	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 BIBCOM	BACKGROUND CHECKS 7-1 THROUGH 7-31-19	TXN00254160	\$4,995.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
8/06/2019 BIG D'S ROYAL TEE'S	GYM SHIRTS	TXN00252895	\$1,900.00	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 BIG D'S ROYAL TEE'S	CHEERLEADERS UNIFORM ATTIRE	TXN00254292	\$266.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 BI-LO GROCERY #5158	WATER,COKE'S, SPRITES	TXN00254937	\$12.99	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 BI-LO GROCERY #5158	SALAD MIX, CROUTONS, ALFREDO SAUCE, TOMATOES, ITALIAN, BALSAMIC VINGRT, RANCH DRESSING	TXN00253544	\$36.33	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 BI-LO GROCERY #5158	WATER, COKE PRODUCTS	TXN00253707	\$20.21	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 BIO CORPORATION	MICROSCOPES	TXN00252625	\$1,128.60	20111383-541000	ROBERT SMALL'S INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/13/2019 BLACKSTONES CAFE	EGGS & BACON FOR TEACHER BACK-TO-SCHOOL BREAKFAST	TXN00253407	\$170.00	84411235-539911	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/16/2019 BLAINE RAY WORKSHOPS I	FOREIGN LANGUAGE INSTRUCTIONAL BOOKS	TXN00253708	\$285.00	10011494-542000-12800	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/23/2019 BLICK ART MATERIALS, LLC	W/O# 20838359 BHS	229398	546.13	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/06/2019 BLUFFTON CUSTOM IMAGES I	FRESHMEN ORIENTATION T-SHIRTS	TXN00252916	\$1,662.50	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 BLUFFTON CUSTOM IMAGES I	CLUB TSHIRTS	TXN00253189	\$354.80	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229310	175.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BOOKSOURCE	LITERACY CLASSROOM LIBRARY	TXN00253775	\$1,044.29	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2019 BORIE DAVIS INC	HVAC REPAIRS-ABB DRIVE	TXN00254654	\$962.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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8/20/2019 BRAINPOP	SCHOOL AND HOME ACCESS LICENSE	TXN00253991	\$1,895.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019 BRG PUBLICATIONS INC	STUDENT CAR TAGS	TXN00253286	\$735.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/27/2019 BRG PUBLICATIONS INC	CAR RIDER TAGS	TXN00254595	\$150.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$915.00	10025462-532311	HII ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,731.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
8/15/2019 BSN SPORTS LLC	POLO'S FOR FOOTBALL	TXN00253591	\$102.00	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 BSN SPORTS LLC	COACHES PRACTICE GEAR FOR FOOTBALL	TXN00254306	\$1,774.02	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 BSN SPORTS LLC	COMPRESSION SHIRTS AND SHORTS FOR FOOTBALL	TXN00253584	\$1,657.50	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/15/2019 BSN SPORTS LLC	STADIUM FENCING	TXN00253592	\$946.85	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/15/2019 BSN SPORTS LLC	MOUTHGUARDS FOR FOOTBALL PLAYERS	TXN00253615	\$56.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 BSN SPORTS LLC	GIRL VOLLEYBALL TEAM SHORTS AND TANK UNIFORMS	TXN00253758	\$1,460.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 BSN SPORTS LLC	TRACK MEDALS, HIP NUMBERS AND PLAQUES	TXN00253964	\$504.43	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 BSN SPORTS LLC	FOOTBALL TEAM POLOS AND TSHIRTS	TXN00254435	\$1,976.78	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 BSN SPORTS LLC	FOOTBALL GIRDLES, CHIN STRAPS, BELTS, KNEE PADS	TXN00254501	\$1,016.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 BSN SPORTS LLC	BATTING CAGE REPLACEMENT NETTING	TXN00254988	\$1,487.19	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/06/2019 BSN SPORTS LLC	WOMENS VOLLEYBALL JERSEYS	TXN00252913	\$2,320.50	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	FOOTBALL FIELD REPLACEMENT UNIFORMS	TXN00254731	\$19,250.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	NCAA FOOTBALLS, 5 PAD GIRDLE, MULTI-POSITION PADS, MOUTHGUARDS	TXN00254781	\$2,568.83	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	WOMENS TENNIS UNIFORMS	TXN00254781	\$1,657.60	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/13/2019 BSN SPORTS LLC	BASKETBALLS: FLOOR PADE, SOFTBALLS	TXN00253426	\$277.05	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 BSN SPORTS LLC	BACKBOARD SAFETY PADDING FOR BASKETBALL	TXN00252599	\$242.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/13/2019 BSN SPORTS LLC	GAME FOOTBALLS FOR JV AND VARSITY	TXN00253402	\$973.89	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	UNIFORMS FOR BOYS BASKETBALL	TXN00254826	\$3,536.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/08/2019 BSN SPORTS LLC	STAGE PADDING W/ LOGO AND BRACKETS	TXN00253083	\$2,265.32	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 BSN SPORTS LLC	SPORTS COOL POWERED TEAM DRINKER	TXN00254049	\$899.99	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 BTS QUILL	SHARPIES & PENS FOR ART	TXN00254683	\$106.91	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/15/2019 BUDGET PRINT CENTER	PARKING PASSES	TXN00253611	\$280.80	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 BUDGET PRINT CENTER	SCHOOL ADDRESS ENVELOPES	TXN00254650	\$86.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/2019 BUF'S	20 CLASSROOM/HALLWAY SIGNAGE PLATES	TXN00253868	\$257.20	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/09/2019 BUF'S	WALL PLATES AND EMPLOYEE NAME PLAQUES FOR TRANSPORTATION DEPT.	TXN00253204	\$110.40	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/22/2019 BUF'S	EMPLOYEE NAME PLATE	TXN00254189	\$23.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 CADET PORTFOLIO	JROTC DIGITAL PORTFOLIO	TXN00253951	\$300.00	10011498-534500-92000	BLUFFTON HIGH	GENERAL FUND
8/07/2019 CALLOWAY HOUSE	DISPUTED TRANSACTION - TEACHERS TAPE	TXN00252994	\$257.40	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/07/2019 CALLOWAY HOUSE	DISPUTED TRANSACTION - TEACHERS TAPE	TXN00253031	\$274.89	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/22/2019 CANON SOLUTIONS AMER I	PAPER FOR POSTER MACHINE	TXN00254164	\$85.81	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2019 CANON SOLUTIONS AMER I	PAPER FOR POSTER MACHINE	TXN00254401	\$74.57	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 258297-88	229507	117.70	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/02/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 239341-87	229108	92.82	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/12/2019 CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK- FISSURED/HUMIGUARD PLUS	TXN00253267	\$1,290.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/15/2019 CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK	TXN00253583	\$896.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2019 CAROLINA GLASS LLC	STARBOARD SHEET	TXN00253532	\$23.50	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/14/2019 CAROLINA GLASS LLC	STARBOARD SHEET	TXN00253548	\$19.16	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/20/2019 CAROLINA GLASS LLC	CREDIT ISSUED FOR TXN00251395	TXN00253970	(\$3.18)	10025485-532309	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 CAROLINA INTERNATIONAL TR	BUS BATTERIES - CORE CHG	TXN00254527	\$1,301.28	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES	TXN00254074	\$15,000.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 CAROLINA SPORTSCARE & PH	TRAINER FOR ATHLETIC PROGRAM	TXN00253733	\$850.00	10027180-539900	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019 CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES FOR 2019-20	TXN00252549	\$850.00	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 CAROLINA SPORTSCARE & PH	WBECHS ATHLETIC TRAINING SERVICES 2019-20	TXN00254056	\$15,000.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 CAROLINA SPORTSCARE AND PHYSICAL	ATHLETIC TRAINING SERVICES FOR 2019-20 SY-LIMS	229183	850.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND

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

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8/05/2019 CAROLINA TESOL	2019 CAROLINA TESOL CONFERENCE - MYRTLE BEACH, SC - NOV 6-8, 2019	TXN00252869	\$315.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
8/30/2019 CAROLINA TESOL	REGISTRATION - CAROLINA TESOL ANNUAL CONFERENCE - NOVEMBER 5-8, 2019 - MYRTLE BEACH SC	TXN00254922	\$315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019 CAROWINDS WEB MUSIC FEST	REGISTRATION FOR BAND CONCERT	TXN00253704	\$200.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/26/2019 CAROWINDS WEB MUSIC FEST	CHORUS REGISTRATION FOR CAROWINDS PERFORMANCE	TXN00254539	\$100.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
8/16/2019 CAROWINDS WEB MUSIC FEST	BAND FIELD TRIP DEPOSIT	TXN00253722	\$100.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 CAROWINDS WEB MUSIC FEST	REGISTRATION FEE	TXN00253673	\$100.00	10011388-541000-99000	HE MCCrackEN MIDDLE	GENERAL FUND
8/16/2019 CAROWINDS WEB MUSIC FEST	REGISTRATION FEE	TXN00253730	\$100.00	10011388-541000-98000	HE MCCrackEN MIDDLE	GENERAL FUND
8/23/2019 CARRABBAS 9110	PASTA AND SALAD	TXN00254355	\$398.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 CDW GOVT #TJP3359	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00252954	\$973.71	54125379-544500-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
8/07/2019 CDW GOVT #TJP3360	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253016	\$973.71	54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/08/2019 CDW GOVT #TJX5602	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253138	\$95.29	54125379-544500-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
8/12/2019 CDW GOVT #TKS4492	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253273	\$584.25	54125379-544500-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
8/12/2019 CDW GOVT #TKS4493	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253340	\$679.54	54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/13/2019 CDW GOVT #TLF3507	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253404	\$101.08	54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/13/2019 CDW GOVT #TLF3883	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253387	\$101.08	54125379-544500-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
8/15/2019 CDW GOVT #TLW2480	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253619	\$3,508.62	54125378-544500-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/16/2019 CDW GOVT #TMJ0924	REPAIR CLOCKS	TXN00253768	\$86.27	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
8/19/2019 CDW GOVT #TMT1552	ADMIN/ ADOBE PRO YEAR LICENSE FOR EDITING AND CONVERTING FILES ON PRINCIPAL'S LAPTOP	TXN00253840	\$151.21	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BQHS	TXN00254286	\$1,185.60	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BHS	TXN00254286	\$247.00	10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BMS	TXN00254286	\$765.70	10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BLHS	TXN00254286	\$913.90	10011498-534500-97000	BLUFFTON HIGH	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BLMS	TXN00254286	\$741.00	10011389-534500-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - ISD	TXN00254286	\$98.80	10022101-544500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - HR	TXN00254286	\$98.80	10026401-534500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - TECHNOLOGY	TXN00254286	\$24.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - CATE	TXN00254286	\$12,350.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - HHHS	TXN00254286	\$1,235.00	10011496-534500-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - MRHS	TXN00254286	\$24.70	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - RRA	TXN00254286	\$716.30	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 CERTIFIED CRANE SERVICE LLC	CRANE WITH OPERATOR-W/O# 236669	229111	\$25.00	10025498-532500	BLUFFTON HIGH	GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 060219	229086	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 081619	229269	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 083019	229475	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019 CHARLESTON COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 062019	229069	\$574.75	100-245801	DISTRICT OFFICE	GENERAL FUND
8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT	BHS VB TOURNAMENT 10/12/19	229317	\$175.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT	BHS VB TOURNAMENT 9/28/19	229317	\$175.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/09/2019 CHARLESTON COUNTY SCHOOL DISTRICT	EDUCATION SERVICES-2019 PROVIDO	229184	\$7,695.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/16/2019 CHARLESTON RADIO GROUP	ADVERTISING.	TXN00253794	\$2,455.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
8/20/2019 CHARLESTON RADIO GROUP	2ND CHG ACCIDENTAL	TXN00254001	\$2,455.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 CHARLESTON RADIO GROUP	CREDIT TXN00254095, 2ND CHG ACCIDENTAL	TXN00254095	(\$2,455.00)	10025501-535000	DISTRICT OFFICE	GENERAL FUND
8/07/2019 CHEAPESTEEES.COM	SPIRIT STORE SUPPLY REPLENISHMENT - T-SHIRTS	TXN00253009	\$669.14	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 CHEAPESTEEES.COM	SPIRIT STORE STOCK - SWEATSHIRTS	TXN00253952	\$441.44	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 CHEFWORKS INC.	CHEF JACKETS, BEANIES FOR CULINARY CLASS REQUIREMENTS	TXN00252854	\$907.94	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 CHEMGARD INC	COOLING TOWER REPAIR IBF 17-007	TXN00254651	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/14/2019 CHICK-FIL-A #01229	FACULTY MEETING CATERED BREAKFAST	TXN00253547	\$364.75	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 CHICK-FIL-A #01229	CHICKEN BISCUITS FOR WELCOMING FACULTY/STAFF BACK TO SCHOOL	TXN00253530	\$323.75	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 CHICK-FIL-A #01229	BOX LUNCHES AND SALADS	TXN00253943	\$800.23	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 CHICK-FIL-A #01476	LARGE CHIC FILET MINI TRAY AND COFFEE	TXN00252545	\$61.50	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019 CHICK-FIL-A #01476	BREAKFAST FOR PARENTS & STUDENTS - FRESHMAN ORIENTATION INFO MEETING	TXN00253262	\$321.30	20118894-539911	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/02/2019 CHILD ABUSE PREVENTION ASSOCIATION	DODGEBALL TOURNAMENT DONATION FROM BCHS CLUSTER-JS	229112	\$100.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 CHOWAN UNIVERSITY	BETA CLUB SCHOLARSHIP FOR E. MEISS -2205986	229318	\$500.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICER/CROSSING GUARD FOR FY19	229319	\$13,293.18	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICER/CROSSING GUARD FOR FY19	229319	\$70,375.34	10025890-539900	BEAUFORT HIGH	GENERAL FUND
8/16/2019 CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICER/CROSSING GUARD FOR FY19	229319	\$70,375.33	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
8/16/2019 CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICER/CROSSING GUARD FOR FY19	229319	\$70,375.33	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/16/2019 CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL RESOURCE OFFICER/CROSSING GUARD FOR FY19	229319	\$13,293.18	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/2019 CKE ISLAND BAGEL & DELI H	BAGELS	TXN00253318	\$149.50	10011387-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/22/2019 CLUB CAR OF HILTON HEAD	CLUB CAR OF HILTON HEAD-GOLF CART	TXN00254173	\$7,476.64	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/22/2019 COACHCOMM LLC	COBALT HEADSET FOR FOOTBALL COACHES	TXN00254184	\$2,500.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 COASTAL DISCOVERY MUSEUM	IN HOUSE FIELD TRIP	TXN00254316	\$414.60	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 COASTAL DISCOVERY MUSEUM	5/20-23/19 PROGRAM PRESENTED TO 270 STUDENTS-BLMS	229320	\$1,116.54	10019089-566000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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8/02/2019 COASTAL SECURITY SERVICES INC	UNIFORMED SECURITY 7/1-03/19-BES	229113	840.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019 COCHLEAR CORPORATION	HEARING SUPPLIES FOR SPED STUDENT - COCHLEAR WIRE MINI MIC	TXN00254904	\$410.00	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/01/2019 COGNITO-TEAM	- NUCLEUS 7 TRUE WIRELESS USER GUIDE					
8/06/2019 COGNITO-TEAM	CHARGED IN ERROR SEE TRANSACTION #252927	TXN00252591	\$24.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 COLLEGE ENTRANCE EXAMINATION BOARD	CREDIT - SEE TRANSACTION #252591	TXN00252927	(\$24.00)	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 COLLETON COUNTY SCHOOL DISTRICT	STATE TESTING AND ACCOUNTABILITY	229114	237.50	31911401-541000	DISTRICT OFFICE	EIA FUND
8/23/2019 COLLETON COUNTY SCHOOL DISTRICT	2019 CCHS VOLLYBALL TOURN ENTRY FEE-BHS	229187	350.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/08/2019 COLUMBIA MARRIOTT	2019 VBOLLEYBALL TOURNAMENT ENTRY FEE-WBHS	229407	175.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 COLUMBIA MARRIOTT	HOTEL ROOM FOR LITERACY SPECIALISTS PLO TRAINING	TXN00253072	\$218.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/08/2019 COLUMBIA MARRIOTT	HOTEL ROOM FOR LITERACY SPECIALIST PLO TRAINING	TXN00253087	\$218.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253057	\$109.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253096	\$109.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253119	\$109.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253141	\$109.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253095	\$222.36	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253137	\$222.36	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/23/2019 COMMUNITY FOUNDATION OF THE LOWCOUNTRY	REIMBURSEMENT OF UNUSED GRANT FUNDS FY19	229408	1,750.00	82700003-41999	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/28/2019 COMPASS MICRO INC	COMPASS MICRO REMOTE CONTROL (CLASSROOM PROJECTORS)	TXN00254743	\$87.50	10026697-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/06/2019 COMPLIANCESIGNS COM	INSTALL LABELS	TXN00252941	\$29.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/15/2019 COOK AND BOARDMAN	REPAIR DOOR HANDLES	TXN00253662	\$2,086.00	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
8/21/2019 CORE & MAIN LP 65	BEEHIVE DRAINAGE GRATE	TXN00254061	\$487.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00252677	\$263.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/02/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00252713	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253264	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253290	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253306	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253328	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253345	\$129.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253365	\$437.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/02/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00252711	\$423.00	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 CP SPORTS, INC	WRESTLING SINGLET	TXN00252627	\$2,350.00	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2019 CRACKED EGG	SCHOOL BUS DRIVER APPRECIATION BREAKFAST	TXN00254485	\$765.00	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/30/2019 CREATIVE INTERIORS	W/O# 244353	229512	249.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019 CREATIVE TEACHING PRESS E	1ST GRADE CLASSROOM MATERIA/ PRINTING PRACTICE, VOCABULARY SENTENCES, BULLETIN BOARD, ETC	TXN00253289	\$61.41	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 CREGGER COMPANY BLUFFTON	FAN REPAIR	TXN00253151	\$20.71	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/09/2019 CREGGER COMPANY BLUFFTON	CHANGE LIGHT BULBS	TXN00253227	\$213.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/26/2019 CREGGER COMPANY BLUFFTON	FAN REPAIR	TXN00254537	\$20.71	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/29/2019 CREGGER COMPANY BLUFFTON	REPAIR MOTION SENSORS	TXN00254780	\$432.21	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00254170	\$297.82	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/23/2019 CREGGER COMPANY BLUFFTON	ADD 220V CIRCUIT	TXN00254303	\$76.11	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 CREGGER COMPANY BLUFFTON	LIGHT REPLACEMENT	TXN00255008	\$336.28	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 CREGGER COMPANY BLUFFTON	CHANGE OUT LIGHTS	TXN00252655	\$427.72	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 CREGGER COMPANY INC	W/O# 250826-70	229189	84.75	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 CREGGER COMPANY INC	W/O# 250826-70	229189	171.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 CRISIS PREVENTION	2 YEAR RENEWAL - TEACH THE TEACHERS - CPI CLASSES	TXN00252575	\$2,967.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019 CRISIS PREVENTION	ANNUAL CPI MEMBERSHIP	TXN00253157	\$150.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 CRISIS PREVENTION	ANNUAL CPI MEMBERSHIP	TXN00253231	\$150.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 CRISIS PREVENTION	ANNUAL CPI MEMBERSHIP	TXN00253252	\$150.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
8/20/2019 CRISIS PREVENTION	STEALTHWEAR ACTIVE AID TM UPPER BODY PPE KIT - BITE WEAR FOR SCHOOL USE	TXN00253972	\$559.90	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 CRYSTAL SPRINGS WATER	WATER INVOICE FOR JULY 2019	229513	89.52	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 CTRFORCREDENTIALINGEDU	GLOBAL CAREER DEVELOPMENT FACILITATOR ANNUAL MEMBERSHIP FEE	TXN00253338	\$40.00	81818101-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/06/2019 CULLIGAN OF LOW COUNTRY	DRINKING WATER	TXN00252903	\$41.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2019 CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR THE MONTH OF AUGUST, 2019 - BILLING STATEMENT 07/31/19	TXN00252965	\$64.07	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 CULLIGAN OF LOW COUNTRY	SCHOOLWIDE/ DRINKING WATER RENTAL/ 08/19	TXN00254145	\$51.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 CUMMINS INC - 99	REPAIR STANDBY GENERATOR	TXN00253682	\$3,266.25	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 CURRIC ASSO	WRITING HANDBOOKS FOR ELLIOTT/RESOURCE	TXN00254331	\$81.69	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/05/2019 CURRY PRINTING HHI INC	NAME INSERTS	TXN00252766	\$38.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 CURRY PRINTING HHI INC	NAME INSERTS	TXN00254974	\$40.66	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/16/2019 CUSTOM CLEAN CAR WASH	W/O# 81-0073	229325	15.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/22/2019 CUSTOMINK LLC	MARCHING BAND TEAM SHIRTS	TXN00254199	\$623.04	70902125-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 CYBERWELD	BATTERY CREEK HIGH SCHOOL - WELDING INSTRUCTIONAL MATERIALS TO INCLUDE VARIOUS SIZES OF TIG WELDING RODS MAY RIVER HIGH SCHOOL WELDING EQUIPMENT AND SUPPLIES TO INCLUDE - HELMET LENSE; SAFETY GOGGLES, MIG/TIG GLOVES, WELDING JACKETS, ETC.	TXN00254806	\$531.05	32911501-541000	DISTRICT OFFICE	EIA FUND
8/29/2019 CYBERWELD	VMWARE SUPPORT RENEWAL	229410	12,349.32	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 DATA NETWORKS OF AMERICA INC	PHONEBOOK LISTINGS IN THE HARGRAY PHONEBOOK - 08/01/2019 STATEMENT	TXN00253143	\$72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/09/2019 DATA PUBLISHING	SCREEN, CLEAN, AND APPLY BONA	229129	3,907.02	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229427	1,978.80	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	477.52	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	2,015.15	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	1,736.45	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	238.76	10025417-532300	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	4,058.96	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229427	228.00	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 DAVID L ISAACS	SAND ENTIRE GYM FLOOR, APPLY T	229530	7,600.00	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 DAVID L ISAACS	SAND ENTIRE GYM FLOOR, APPLY T	229530	6,860.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	173.65	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	2,170.57	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	1,736.45	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	1,649.63	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 DBC BLICK ART MATERIAL	GLUE, APRON, SCISSORS, PAINTBRUSHES, CHARCOAL, JARS OF PRINTING INK, ART SUPPLIES	TXN00254564	\$381.09	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/05/2019 DBC BLICK ART MATERIAL	SKETCH PADS, GRAPH RULERS, SHARPIES, MESH ZIPPER BAGS	TXN00252859	\$430.92	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 DBC BLICK ART MATERIAL	GRAPHITE PENCIL SKETCH SET	TXN00253211	\$314.88	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 DBC BLICK ART MATERIAL	PAPER, PENCILS, ERASERS, RULERS, BRUSHES, PAINT	TXN00252825	\$220.71	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2019 DBC BLICK ART MATERIAL	FOAM BOARD	TXN00252914	\$181.77	20218840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/20/2019 DBC BLICK ART MATERIAL	PAINT, GLAZE FRAMES, CANVAS	TXN00253990	\$788.77	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2019 DBC BLICK ART MATERIAL	SHARPIE, CONSTRUCTION PAPER, CRAYONS	TXN00253990	\$348.90	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/07/2019 DBC BLICK ART MATERIAL	SCHOOL SUPPLIES FOR HHMS - YEARLY GLAZE ORDER	TXN00253001	\$570.06	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 DBC BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASS	TXN00253955	\$1,160.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 DBC BLICK ART MATERIAL	MARKERS, TAPE, ERASERS, PENCILS, PAINT FOR ART CLASS	TXN00254099	\$620.04	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019 DBC BLICK ART MATERIAL	ACRYLIC PAINTS: BLACK, YELLOW, GOLD	TXN00253810	\$63.14	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/20/2019 DBC BLICK ART MATERIAL	WOOD CRAFT STICKS, YARN, GLITTER, PAINT, PAINT REFILLS, ACRYLICS, CONSTRUCTION PAPER, ART SUPPLIES	TXN00253983	\$1,537.58	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/08/2019 DBC BLICK ART MATERIAL	CLASS PACK MARKERS	TXN00253094	\$123.82	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/20/2019 DBC BLICK ART MATERIAL	CONSTRUCTION PAPER, PAINT, SCRATCHBOARD, CANVAS PAD, BRUSH CLEANER, FOIL, TOOL SET, WATERCOLORS, RULER, PENS, LINOLEUM, TAPE, PENCIL SHARPENER	TXN00254017	\$4,657.86	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 DBC BLICK ART MATERIAL	FOAM BOARD, STAMPS, FISH FORMS, PAPER, PENCILS, MARKERS	TXN00252790	\$928.44	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/05/2019 DBC BLICK ART MATERIAL	LIQUID WATERCOLORS	TXN00252810	\$161.85	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/13/2019 DBC BLICK ART MATERIAL	READYCUT PLATE, MARKERS	TXN00253405	\$120.68	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00254942	\$232.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS 3/20-4/17/19	229326	169.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 DEGLER WASTE SERVICE INC	RENTAL OF 2 PORTAJOHNS AT BHS PRACTICE FIELDS	229514	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 DELTA AIR 0062384035889	AIR TRAVEL - NABSE CONFERENCE	TXN00253879	\$479.07	20222439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 DELTA AIR 0067385235515	NIAAA LEADERSHIP TRAINING CONFERENCE FLIGHT	TXN00253471	\$388.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 DEMCO INC	MEDIA SUPPLIES FOR LIBRARY/ LABELS, PROTECTORS, ETC	TXN00253567	\$330.14	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019 DEMCO INC	LABEL PROTECTORS, BOOK COVERS, REPORT BINDING, BOOK TAPE	TXN00252848	\$938.49	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2019 DEMCO INC	BOOK TAPE FOR LIBRARY BOOK REPAIRS	TXN00253481	\$477.01	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/15/2019 DEVELOPMENTAL STUDIES CEN	SEQUENTIAL PHONICS PROGRAM FOR INTERVENTION TEACHERS	TXN00253606	\$4,320.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 DEVELOPMENTAL STUDIES CEN	SIPPS CURRICULUM 2 SPECIAL EDUCATION CLASSROOM PROGRAMS	TXN00253884	\$2,808.00	23711354-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING - 08/17/2019	TXN00254559	\$448.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/30/2019 DISCOUNTSCH 8006272829	BEAN BAG CHAIRS	TXN00254996	\$685.95	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 DISCOUNTSCH 8006272829	DRY ERASE BOARDS, CHART TABLETS, EXPO MARKERS	TXN00252538	\$332.39	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/05/2019 DISCOUNTSCH 8006272829	PAINT	TXN00252816	\$85.44	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/05/2019 DISCOUNTSCH 8006272829	FAMILY STYLE DINNERWARE FOR PK RCES	TXN00252884	\$509.72	34013901-541000	DISTRICT OFFICE	EIA FUND
8/12/2019 DISCOUNTSCH 8006272829	FAMILY STYLE DINNERWARE 24 PC SET	TXN00253316	\$134.12	34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/2019 DISCOUNTSCH 8006272829	JUMBO CRAYONS 12/200; BLUNT SCISSORS 144 FINGER PAINT PAPER 3/250 PKs	TXN00253918	\$789.51	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/01/2019 DISCOUNTSCH 8006272829	1ST GRADE/ SCHOOL SUPPLIES FOR BEGINNING OF SCHOOL YEAR/ GLUE STICKS, CONSTRUCTION PAPER, FINE TIP MARKERS, SENTENCES STRIP WHITE, ETC	TXN00252611	\$86.77	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 DISCOUNTSCH 8006272829	SCHOOL WIDE/ 6 CLASSROOM RUGS 8 X 12	TXN00253357	\$2,243.76	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 DISCOUNTSCH 8006272829	ASSORTED CONSTRUCTION PAPERS, SIMPLY TEMERA GALLON PAINT SET OF 11	TXN00252613	\$203.09	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 DISPLAYS2GO	DISPLAYS2GO - CLASSROOM/HALLWAY INFORMATION SIGNS	TXN00253523	\$240.44	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/08/2019 DMI DELL K-12 REL	CHROME MANAGEMENT LICENSE FOR DELL CHROMEBOOKS - ALLOWS TESTING ON THE CHROMEBOOKS	TXN00253064	\$765.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/12/2019 DOLLAR DAYS INTERNATIONAL	COMPOSITION NOTEBOOKS 48 PK, QTY. 3	TXN00253378	\$132.28	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 DOLLAR GENERAL # 12451	TISSUE PAPER	TXN00253486	\$16.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 DOLLAR TREE	DESK CALENDERS WHITE OUT, CLIP BOARDS, KITCHEN TIMERS, BINDER CLIPS, SHARPIES	TXN00252671	\$100.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 DOLLAR TREE	TABLE CLOTHS	TXN00253184	\$20.00	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 DOLLAR TREE	NOTEBOOKS, JOURNALS, PENCILS, CADDYS, AND ANTIBACTERIAL WIPES	TXN00252760	\$239.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 DOLLAR TREE	STICKERS	TXN00253818	\$121.00	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
8/08/2019 DOLLAR TREE	GLASSES, BOWLS, CANDY, TRINKETS FOR TEACHER BIRTHDAYS	TXN00253134	\$36.00	84411235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/05/2019 DOLLAR TREE	TAPE, PIE PLATES, POSTER BOARDS, PLASTIC TOTES AND CLEANER	TXN00252785	\$27.76	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 DOLLAR TREE	HANGERS FOR SCHOOL STORE	TXN00253953	\$20.00	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 DOLLAR TREE	BINDERS	TXN00254518	\$100.00	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2019 DOLLAR TREE	24 PACK TISSUE PAPER, 10 IN GREEN WREATH, 16IN PLASTIC SHOVEL	TXN00253005	\$16.00	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 DOLLAR TREE	FOAM GREEN WREATH 10 INCHES, FOAM INSERT POTS 4INCHES	TXN00253248	\$20.00	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019 DOLLAR TREE	BASKET W/HANDLE, BAG A BASKET CLEAR FILM, BOW W/FILM BACK TO SCHOOL EXPO SUPPLIES	TXN00253298	\$3.00	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 DOLLAR TREE, INC.	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS	TXN00253222	\$72.00	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 DOLLAR-GENERAL #8547	COFFEE MUGS, SAUCERS, SHREDDED PAPER, GREENERY FOR EXPO GIFT BASKET	TXN00253379	\$8.00	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	1,526.18	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	34,091.20	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND

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8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	15,325.86	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	25.72	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	302.61	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	715.65	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	4,048.63	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	35,843.48	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	23.68	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	37.64	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	84.65	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	18,934.80	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	6,437.72	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	15,592.79	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	23.69	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	33.22	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	145.43	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	282.88	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	697.96	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	965.31	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	35,497.39	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	19.70	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	29.29	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	56.93	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	282.01	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	18,559.77	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	8,506.57	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	323.23	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	719.58	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	10,842.81	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	182.76	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	460.49	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	404.43	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	9,167.62	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	-13,792.28	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	27.77	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	1,070.12	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	1,531.44	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	24,983.93	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	1,217.33	10025405-547000	KING STREET	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	8,198.05	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	36.41	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	313.76	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	24,954.96	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	666.51	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	30.13	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	1,110.97	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	41,777.96	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	8,334.94	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	12,267.96	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	30.37	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	8,319.12	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	114.93	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	7,271.35	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	13,140.44	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	13,891.87	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	184.47	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	24,310.46	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	13,460.11	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	5,536.61	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	1,127.29	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
8/30/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	800207	12,341.75	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	1,394.63	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	2,892.29	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	13,487.78	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	23,705.72	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	9,886.13	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	64.25	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/09/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800205	19,186.42	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND

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8/05/2019 DORSEY TIRE COMPANY - POO	4 RECAP TIRES EACH, FEES	TXN00252781	\$995.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2019 DORSEY TIRE COMPANY - POO	4 RECAP TIRES EACH, FEES	TXN00252864	\$995.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2019 DORSEY TIRE COMPANY - POO	BUS TIRES 1; RECAP (4) SOB TAX; FEES	TXN00252953	\$1,385.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 DORSEY TIRE COMPANY - POO	BUS TIRES 4 RECAPS TAX, FEES	TXN00253181	\$1,767.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 DORSEY TIRE COMPANY - POO	BUS TIRES-REPAIRS-FEES-TAX	TXN00253525	\$2,396.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 DORSEY TIRE COMPANY - POO	6 TIRES, FEES	TXN00254097	\$2,091.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 DORSEY TIRE COMPANY - POO	BUS TIRES; FEES-TAX	TXN00254128	\$1,338.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 DORSEY TIRE COMPANY - POO	BUS TIRES MOUNTED,BALANCED,FEES & TAX	TXN00254147	\$1,708.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 DORSEY TIRE COMPANY - POO	3 BUS TIRES, TAXES,FEES (SOB)	TXN00254930	\$1,117.56	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 DORSEY TIRE COMPANY - POO	BUS TIRES-MOUNT-BALANCE-FEES-TAX	TXN00254980	\$1,490.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 DOUBLE O ENTERPRISES	MAINTENANCE STOCK - CORBIN RUSSWIN	TXN00253396	\$2,352.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 DOUBLE O ENTERPRISES	WINDOW KITS	TXN00252569	\$1,214.78	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/02/2019 DRAPHIX/TEACHER DIRECT	PK SCHOOL SUPPLIES / TOOBALOOS, BORDER, CHARTS	TXN00252696	\$50.28	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019 DRAPHIX/TEACHER DIRECT	1ST GRADE / SCHOOL SUPPLIES -CHART, CONSTRUCTION PAPER, 5 TAB POCKET DIVIDERS.ETC	TXN00252707	\$89.16	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 DRI PRINTING SERVICES	ATHLETICS 2019-20 FALL SPORT POSTERS	TXN00253435	\$409.97	10027194-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2019 DS SERVICES STANDARD COFF	CRYSTAL SPRING WATER AND BOTTLE DEPOSITS	TXN00254434	\$32.52	10022101-569911	DISTRICT OFFICE	GENERAL FUND
8/26/2019 DS SERVICES STANDARD COFF	CRYSTAL SPRING RENTAL	TXN00254434	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
8/28/2019 DS SERVICES STANDARD COFF	ADULT EDUCATION - BOTTLED WATER	TXN00254725	\$13.65	81818101-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/27/2019 DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00254616	\$8.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/22/2019 DS SERVICES STANDARD COFF	RENTAL WATER COOLER	TXN00254204	\$15.98	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 DUNKIN #351698	DONUTS,COFFEE FOR TEACHER'S FIRST DAY BACK	TXN00253389	\$96.69	10023388-569911	HE MCCRACKEN MIDDLE	GENERAL FUND
8/07/2019 DUNKIN #357875	BREAKFAST SANDWICHES AND DONUTS FOR STAFF	TXN00252952	\$317.93	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
8/20/2019 DUNKIN #357875	DONUTS FOR STAFF	TXN00253985	\$50.07	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 DX PRINT LLC	AGENDA BOOKLET K-2, QTY. 200	TXN00254289	\$385.00	20111237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 DX PRINT LLC	AGENDA BOOKLETS GRADES 3-5	TXN00254313	\$1,035.28	20111237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 DX PRINT LLC	AGENDA BOOKLETS GRADES 3-5	TXN00254313	\$39.72	20211237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 DX PRINT LLC	PLANNER FOR STUDENT/TEACHER/PARENT COMMUNICATION	TXN00254328	\$749.30	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 DX PRINT LLC	STUDENT AGENDA BOOKS PRINTING	TXN00254280	\$1,728.77	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 EAI EDUCATION	REKENREK BUILD A SET-MATH K/1 CLASSROOMS	TXN00252686	\$66.37	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 EAI EDUCATION	CLASSROOM CHAIR ORGANIZER	TXN00252688	\$195.50	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2019 EAI EDUCATION	ADHESIVE MAGNET DOTS, BORDER TRIM, POSTERS, RULES CHART, BULLETIN BOARD DISPLAY SET, NATURAL WOOD & METAL BLOCK, ASSORTED BORDERS ROLLED	TXN00254681	\$117.01	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/2019 EARTEC COMPANY INC	WIRELESS HEADSETS FOR ATHLETICS SPORTS	TXN00253853	\$3,998.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/08/2019 EASY RENTAL	LIGHT TOWER RENTAL	TXN00253088	\$455.00	10025488-532500	HE MCCRACKEN MIDDLE	GENERAL FUND
8/15/2019 EASY RENTAL	CONCRETE SAW RENTAL	TXN00253573	\$265.00	10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 EASY WAY SAFETY SERVICES	SPED AUTISM STUDENTS - ADJUSTABLE BUS HARNESSSES WITH SEAT MOUNTS	TXN00254749	\$2,108.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 EB BOYS IN THE HOOD E	CONFERENCE REGISTRATION FOR GUIDANCE: BOYS IN THE HOOD	TXN00254916	\$54.67	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 08/2019	229070	205.98	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 08/16/19	229290	206.98	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 08/30/19	229476	362.53	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 ECRA GROUP, INC.	FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION	229515	3,750.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 ECRA GROUP, INC.	SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL	229515	7,165.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
8/20/2019 EDMENTUM, INC.	READING EGGS LITERACY INSTRUCTION PROGRAM	TXN00253998	\$5,384.00	20211354-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 EDUC THEATRE ASSOC	THESPIAN MEMBERSHIP DUES	TXN00254053	\$100.00	10011496-564000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 EDUCATION WEEK	REFUND FOR CANCELED BUSINESS WEEK	TXN00254320	(\$2.14)	10022101-544500	DISTRICT OFFICE	GENERAL FUND
8/30/2019 EGROUP HOLDING COMPANY	PO# 19000094- MICROSOFT ADFS TO AZURE AD MIG	229516	89.38	10026601-539500	DISTRICT OFFICE	GENERAL FUND
8/30/2019 EGROUP HOLDING COMPANY	PO# 19000094- MICROSOFT ADFS TO AZURE AD MIG	229516	9,500.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ELLIOT JACOB CLEVELAND	MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS	229405	1,200.00	10011490-531100	BEAUFORT HIGH	GENERAL FUND
8/16/2019 ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES FY19	229332	1,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES FOR FY19	229332	3,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
8/05/2019 EMBASSY SUITES CHLSTN	LODGING STAFF ATTENDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08/01 & 08/02	TXN00252870	\$358.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2019 EMBASSY SUITES CHRLSTN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254593	\$149.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
8/27/2019 EMBASSY SUITES CHRLSTN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254605	\$149.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
8/27/2019 EMBASSY SUITES CHRLSTN	HOTEL ACCOMMODATIONS FOR SCBSA SCHOOL LAW CONFERENCE	TXN00254619	\$149.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
8/27/2019 EMBASSY SUITES CHRLSTN	HOTEL ACCOMMODATIONS FOR SCBSA SCHOOL LAW CONFERENCE	TXN00254621	\$149.00	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
8/27/2019 EMBASSY SUITES CHRLSTN	HOTEL ACCOMMODATIONS FOR SCBSA SCHOOL LAW CONFERENCE	TXN00254634	\$149.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMLAB P&K LLC	AIR-O-CELL CASSETTES FOR IAQ TESTING	TXN00253183	\$83.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/30/2019 EMLAB P&K LLC	IAQ TESTING SUPPLIES - AIR-O-CELL CASSETTES	TXN00254943	\$83.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/02/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/15-16/19	229160	192.04	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/10-13/19	229160	245.72	10022392-533203	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/28-7/3/19	229287	455.24	70923300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/29/19 SCACA COACHES CLINIC	229354	90.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/29-31/19 SCACA COACHES CLINIC	229344	140.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/28-31/19	229392	165.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/30-31/19	229357	170.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	ONE HR EXCURSION FOR BCHS SPED CLASS-BCHS	229339	200.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2090.	229430	68.44	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/31/19 SCACA COACHES CLINIC	229436	90.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/31/19 SCACA COACHES CLINIC	229429	90.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/30/19 SCACA COACHES CLINIC	229402	115.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/30-31/19 SCACA COACHES CLINIC	229413	115.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/30-31/19 SCACA COACHES CLINIC	229418	115.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND

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8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/29-31/19 SCACA COACHES CLINIC	229394	130.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-31/19 SCACA COACHES CLINIC	229459	165.04	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA INNOVATIVE IDEAS	229347	-265.44	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA INNOVATIVE IDEAS	229347	281.48	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/4-6/19	229565	40.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/04-06/19 LITERACY SPECIALISTS PLO	229508	40.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/4-6/19	229539	202.40	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2192.	229201	66.12	10023390-533201	BEAUFORT HIGH	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/27-8/2/19	229356	165.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	BACK TO SCHOOL STAFF PROF DEV SUPPLIES	229567	189.72	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/23-26/19 ARTS INTEGRATION CONFERENCE	229471	25.00	84922480-533203	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-26/19 ARTS INTEGRATION CONFER	229409	115.78	84922480-533203	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2244.	229454	67.06	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2120.	229360	55.68	10023398-533201	BLUFFTON HIGH	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31/19 SCACA CLINIC	229531	60.32	10027198-533202	BLUFFTON HIGH	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/30-31/19	229557	103.24	10027198-533202	BLUFFTON HIGH	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11/19 SC FB COACHES ASSOCIATION	229120	187.84	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 7/09-13/19 MAKING SCHOOL WO	228126	210.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-31/19 SCFCA FOOTBALL CLINIC	229335	189.40	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 5/22-23/19 SCASA SHOOTING FORUM	228125	15.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1812	229140	39.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2124.	229138	74.24	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/10-11/19	229137	168.48	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/25/19	229145	178.56	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2102.	229110	179.22	10026301-533201	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2161.	229124	237.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2152.	229132	111.94	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23/19 SC DIRECT CERTIFICATION SO	229132	144.56	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/15-19/19	229136	286.32	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/24-26/19	229169	363.40	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	32.01	100-2450	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	367.65	100-2455	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	37.74	100-245501	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	1.89	100-2456	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	3.48	100-2456	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	21.75	100-245603	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS	229157	2.40	100-245811	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/04-13/19	229107	111.36	39222101-533202	DISTRICT OFFICE	EIA FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-27/19 EDUCATION BUSINESS SUMM	228107	361.16	39222101-533202	DISTRICT OFFICE	EIA FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 7/09-13/19 MAKING SCHOOL WO	229126	288.60	32922401-533203	DISTRICT OFFICE	EIA FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR RETIREMENT INSTALLMNT P/R 8/2/19	229128	635.16	100-245400	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/13-17/19 NSPRA CONFERENCE	229117	1,154.27	10026301-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2177.	229235	6.96	10026301-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2204.	229217	22.04	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/11/19	229230	26.68	35622301-533201	DISTRICT OFFICE	EIA FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2169.	229271	34.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2172.	229191	38.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2099.	229209	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2127.	229263	52.20	10022201-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2171.	229195	55.68	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2132.	229223	62.18	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2089.	229263	62.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2191.	229185	77.14	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2126.	229240	84.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2165.	229231	84.68	10026301-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2189.	229182	85.84	10022401-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2093.	229267	87.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2142.	229241	88.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2170.	229211	98.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2183.	229175	132.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2203.	229181	140.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31/19	229246	155.44	35622301-533202	DISTRICT OFFICE	EIA FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31/19 COMPLIANCE MONITORING PROCESS	229221	155.44	35622301-533202	DISTRICT OFFICE	EIA FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/26-27/19	229243	173.92	10025201-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/25/19 CPI NONVIOLENT	229216	178.56	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/1-31/19	229252	179.22	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2180.	229220	179.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2087.	229204	185.60	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 7/21-25/19 POWERSCHOOL UNIV	229200	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 7/21-25/19 POWERSCHOOL UNIV	229200	82.50	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229238	157.84	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/7-11/19	229244	210.52	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-25/19 POWERSCHOOL UNIV	229188	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-25/19 POWERSCHOOL UNIV	229188	107.44	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2083.	229259	223.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURE PER DIEM TRAVEL 7/21-25/19	229265	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURE PER DIEM TRAVEL 7/21-25/19	229265	132.38	10022401-533203	DISTRICT OFFICE	GENERAL FUND

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8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/21-25/19	229242	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/21-25/19	229242	132.38	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 7/21-25/19 POWERSCHOOL UNIV	229212	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 7/21-25/19 POWERSCHOOL UNIV	229212	132.38	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2098.	229284	256.68	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2193.	229203	259.88	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/01-31/19	229214	273.76	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-25/19 POWERSCHOOL UNIV	229194	115.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-25/19 POWERSCHOOL UNIV	229194	192.38	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/08-10/19 UPSTATE TECH CONFERENCE	229215	340.72	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2144.	229253	375.84	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/22/19	229254	94.46	10026401-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/15-18/19	229254	295.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2147.	229199	394.98	20218801-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-20/19	229286	417.32	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229282	185.60	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/07-12/19	229192	40.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/07-12/19	229192	481.43	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	7/15-25/19 SIS2 WORKSHOP 2019	229224	1,500.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/09/2019	EMPLOYEE REIMBURSEMENT	2019-20 PETTY CASH FOR CAFETERIA MANAGERS	229226	3,130.00	600-1102	DISTRICT OFFICE	FOOD SERVICE FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2116.	229370	12.76	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2163.	229305	30.16	10025201-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2207.	229368	39.44	10026201-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2158.	229322	44.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2101.	229361	51.62	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2187.	229336	52.20	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/16-18/19	229363	60.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/01-29/19	229324	62.06	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2226.	229369	64.96	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1815.	229372	74.24	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/14-18/19	229358	80.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/14-18/19	229366	80.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/14-18/19 SCAPT ANNUAL SUMMER CONFERENCE	229340	80.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 7/07-12/19 UCT CONFERENCE	229327	90.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1960.	229359	112.52	35622301-533201	DISTRICT OFFICE	EIA FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/1-29/19	229364	130.50	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/24-26/19	229385	138.88	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31/19 COMPLIANCE MONITORING	229331	155.44	35622301-533202	DISTRICT OFFICE	EIA FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/01-31/19	229313	160.86	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2208.	229323	167.63	10026201-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2219.	229371	190.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/01-31/19	229330	190.82	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2220.	229348	216.34	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/21-23/19	229390	66.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/21-23/19	229390	153.12	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	IB GLOBAL CONFERENCE 7/18-22/19	229353	221.34	10014401-533203	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/1-31/19	229376	232.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2205.	229388	233.16	20218801-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2184.	229377	234.32	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 6/28-7/01/19 CAWS MYP/PYP 2019 WORK	229311	277.98	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2224.	229316	301.60	10016201-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/07-12/19 UCT	229349	305.81	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/08-30/19	229314	341.62	10023101-533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/28-8/2/19	229365	209.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/28-8/2/19	229365	300.44	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/01-31/19 HOMEBOUND TRAVEL	229424	38.28	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2214.	229472	70.76	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2138.	229428	81.20	10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2210.	229414	111.94	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2256.	229445	153.12	10016201-533201	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/31/19 SCDE DAY 2 TRAINING	229434	153.12	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1901.	229458	155.44	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 3/27-30/19 COSA SCHO	229404	180.47	10025801-533203	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/07/19 ALTERNATIVE SCHOOL WORKSHO	229467	181.32	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/12-14/19 PLO OFFICE OF EARLY LEA	229411	30.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/12-14/19 PLO OFFICE OF EARLY LEA	229411	159.50	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2160.	229421	192.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1814.	229453	214.60	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/19 DIRECT 4	229433	261.32	10022101-533202	DISTRICT OFFICE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/07-11/19 AP SUMMER INSTITUTE	229473	259.84	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/24-25/19 AP COORDINATOR	229403	278.40	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/17-20/19 AP ANNUAL	229420	868.22	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24/19	229545	38.28	10025501-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2027.	229511	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2269.	229510	27.84	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2034.	229510	29.00	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2196.	229568	95.12	10022301-533201	DISTRICT OFFICE	GENERAL FUND

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

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8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/23-28/19	229563	53.36	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2262.	229534	95.46	10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/5/19	229574	165.88	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/8/19	229546	176.32	35622301-533202	DISTRICT OFFICE	EIA FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/5-6/19	229554	193.20	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229535	174.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2145.	229572	245.92	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/09-13/19 HSTW CONFERENCE	229532	155.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/09-13/19 HSTW CONFERENCE	229532	113.27	32922401-533203	DISTRICT OFFICE	EIA FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 7/14-15/19 I LOVE YOU GUYS	229523	226.32	10025801-533202	DISTRICT OFFICE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/21-27/19 NATIONAL	229523	431.49	10025801-533203	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2146.	229164	27.84	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2198.	229264	27.84	10021188-533201	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2159.	229270	27.84	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2186.	229270	27.84	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2223.	229383	27.84	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2236.	229352	77.72	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/16-18/19 ELA SUMMER/FALL INSTITU	229469	206.32	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	CHEERLEADING CAMP-6/24-27/19 HEMMS	229529	1,600.00	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2216.	228376	37.12	10021163-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2250.	229462	37.12	10011262-533201	HII ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-28/19	229543	50.00	10011262-533202	HII ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-28/19 SC DEPT OF ED 3-6	229525	168.32	10011262-533202	HII ELEMENTARY	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2164.	229159	38.28	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/08-11/19 IBDP LANG/LITERATURE TR	229097	434.52	10011496-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2106.	229245	33.06	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2114.	229208	228.68	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/28-31/19	229367	188.68	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/08-11/19 IBDP LANG/LITERATURE TR	229333	434.52	10011496-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2100.	229172	155.44	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2182.	229276	38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2141.	229198	76.56	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1436.	229285	1.16	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2094.	229285	38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2042.	229285	76.56	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2240.	229328	38.28	10011387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2088.	229197	11.98	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1934.	229197	93.36	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2166.	229178	58.00	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2153.	229109	90.48	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2155.	229425	33.64	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/28-29/19 SC COACHES CLINIC	229449	35.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-29/19 SC COACHES CLINIC	229399	142.88	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-31/19 SCACA CONFERENCE	229432	174.62	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/15-16/19 I LOVE U GUYS TRAINING	229400	225.96	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/21-26/19 AP ENGLISH RECERTIFICATION	229465	301.02	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/07-11/19 AP SUMMER INSTITUTE	229473	125.00	10011497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/24-25/19 AP COORDINATOR	229403	35.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-14/19 SC SUPREME COURT INST	229403	242.84	10022474-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11-12/19 FURMAN UNIV	229403	313.40	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/17-20/19 AP ANNUAL	229420	110.00	10022497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2247.	229527	34.80	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2157.	229256	30.16	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 SUMMER LEADERS TEAM ACA	229193	261.62	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229213	495.64	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229219	519.11	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/07-11/19 SUMMER LEADERS ACADEMY	229196	65.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229196	501.62	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19	229228	269.16	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/21-24/19	229228	460.84	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1968.	229275	30.16	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2110.	229275	33.64	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19	229275	269.16	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/21-23/19	229275	499.74	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2217.	229342	30.16	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229415	446.92	20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/31-8/2/19	229571	174.04	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 6/28-7/02/19 AMERICA	229412	355.10	201122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2272.	229542	37.36	100112672-533201	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2280.	229534	25.06	10012772-533201	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2107.	229257	27.84	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2167.	229177	73.08	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2168.	229386	73.08	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2150.	229558	121.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/19 LEADER IN ME ACADEMY	229186	90.00	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-24/19 LEADER IN ME GLOBAL	229186	100.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229238	50.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL

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8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/19 LEADER IN ME ACADEMY	229207	90.00	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-24/19 LEADER IN ME GLOBAL SUMMIT	229207	125.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229282	50.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19	229282	254.72	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19	229288	254.72	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/21-24/19	229288	483.96	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-31/19 LITERACY FOOTPRINTS INS	229401	198.72	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/19 LEADER IN ME ACADEMY	229438	90.00	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-24/19 LEADER IN ME SUMMIT	229438	125.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/19 LEADER IN ME ACADEMY	229448	90.00	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/28-8/01/19 LITERAC	229448	295.72	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/05/19 PALMETTO LITERACY PROGRAM	229509	5.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/5/19	229544	5.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/5-6/19	229573	25.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 9/25-26/18	229575	9.00	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 9/25-26/18	229575	122.56	20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/05-06/19 PALMETTO LITERACY	229501	25.00	20122483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/28-31/19 LITERACY FOOTPRINTS	229501	120.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/5/19	229574	5.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/16-18/19	229585	35.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/5-6/19	229564	41.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/28-31/19	229564	168.72	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/28-31/19 LITERACY FOOTPRIN	229521	248.88	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-05/19 SUMMER PLO	229218	267.38	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-06/19 SUMMER PLO	229355	161.82	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/23/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-06/19 SUMMER PLO	229455	161.82	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 LEADER IN ME	229179	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 7/21-23/19	229237	428.22	20222439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	229237	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 LEADER IN ME	229446	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 LEADER IN ME	229463	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 LEADER IN ME	229422	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/09-11/19 LEADER IN ME	229406	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 7/21-23/19 FRANKLIN COVEY	229450	428.22	20222439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 LEADER IN ME	229450	224.44	23822439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	229389	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	229382	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 SREB CONFERENCE	229321	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 SREB CONFERENCE	229312	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 SREB SUMMER CONFERENCE	229329	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-11/19 SREB SUMMER CONFERENCE	229315	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/8-12/19	229391	543.38	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/19 12TH ANNUAL SUMMER INST	229106	187.62	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-20/19 12TH ANNUAL SUMMER INST	229190	12.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-20/19 12TH ANNUAL SUMMER INST	229190	235.92	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2234.	229346	28.42	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/30/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/23-28/19	229563	60.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/02/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/19-22/19 BOY BRAINS NATIONAL CONF	229118	61.00	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
8/28/2019	ENTERPRISE RENT-A-CAR	RENTAL FOR ATHLETICS	TXN00254716	\$156.72	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019	ENTERPRISE RENT-A-CAR	PARKING VIOLATION - CHORUS FIELD TRIP	TXN00253173	\$43.00	70961100-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - REGULAR SEASON CROSS COUNTRY	TXN00254591	\$100.68	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - REGULAR SEASON CROSS COUNTRY	TXN00254630	\$100.68	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00253700	\$664.92	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00255001	\$558.16	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019	ESSENTRA SPECIALITY TAPE	TEACHERS TAPE	TXN00253492	\$675.26	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/20/2019	ESSENTRA SPECIALITY TAPE	TEACHERS TAPE FOR WALL HANGINGS	TXN00254000	\$64.37	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/16/2019	ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00253743	\$123.74	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019	ETS PARAPRO SERVICES	PARA PRO VOUCHERS FOR ADULT EDUCATOIN	TXN00254040	\$550.00	35622301-539911-90019	DISTRICT OFFICE	EIA FUND
8/05/2019	ETSY.COM - POSHREELS	BADGE HOLDER	TXN00252882	\$37.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019	ETSY.COM - THEMAGICALDRAW	TEACHER CUT OUT	TXN00252874	\$1.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019	EXCEPTIONAL TEACHING INC	MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC...	TXN00254947	\$451.58	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019	EXCEPTIONAL TEACHING INC	SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT	TXN00254964	\$526.85	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/01/2019	EXEMPLARS	Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY	TXN00252590	\$22,101.20	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
8/02/2019	EXPLORELEARNING.LLC	REFEX MATH SITE LICENCE 1 YEAR	TXN00252735	\$3,295.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/20/2019	EXPLORELEARNING.LLC	EXPLORELEARNING.LLC - SUBSCRIPTION	TXN00253997	\$3,295.00	20211244-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019	EXXONMOBIL	FUEL	229416	38.53	33818801-533201	DISTRICT OFFICE	EIA FUND
8/16/2019	EZCATERGROUCHOS DELI	STAFF DEVELOPMENT-BACK TO SCHOOL	TXN00253786	\$569.30	10022439-539911	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019	FAMILY DOLLAR #8440	WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR	TXN00252741	\$32.10	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019	FAMILY DOLLAR #8440	CLEANING ERASERS FOR CLASSROOM/HALLWAYS	TXN00253097	\$18.60	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062019	229071	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
8/16/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 081619	229291	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 083019	229477	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND

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8/16/2019 FARMCITY FLOWERS	FLOWERS - FINALIST FOR TEACHER OF THE YEAR	TXN00253750	\$80.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 FAULKNER HAYNES	LIEBERT UPS (FOR DATA CENTER) ANNUAL SUPPORT/MAINTENANCE RENEWAL - 08/01/19-07/31/2020 (SOLE SOURCE)	TXN00254308	\$10,704.72	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/14/2019 FCC FRANKLINCVYSEMINAR	TLIM 3.0 ELEM CREATING CULTURE MATERIALS	TXN00253553	\$2,250.00	10022101-543000-19350	DISTRICT OFFICE	GENERAL FUND
8/14/2019 FCC FRANKLINCVYSEMINAR	TLIM CREATING CULTURE CONSULTANT DAILY RATE	TXN00253553	\$2,864.74	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
8/19/2019 FCC FRANKLINCVYSEMINAR	AUG 8, 2019 - PD DAY EXPENSES PER CONTRACT - ELEM CREATING CULTURE	TXN00253847	\$649.70	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
8/26/2019 FCC FRANKLINCVYSEMINAR	ST. HELENA ELEM EMPOWERING WORKSHOP PACKET V3 - ST. HELENA ELEM SCHOOL	TXN00254469	\$2,629.31	10022101-541000-19350	DISTRICT OFFICE	GENERAL FUND
8/21/2019 FCC FRANKLINCVYSEMINAR	7 HABITS POSTERS	TXN00254054	\$454.68	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 FCC FRANKLINCVYSEMINAR	LIM GUIDE BOOKS	TXN00254961	\$137.70	20111383-543000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019 FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - TEACHER GUIDES/STUDENT ACTIVITY LIM	TXN00252710	\$2,414.74	20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 FCC FRANKLINCVYSEMINAR	ST. HELENA ELEM CONSULTING FEE	TXN00254469	\$1,793.11	20122439-531200-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	229334	58.48	10023101-569000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	229334	42.35	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	229417	31.37	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	229417	62.78	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 256616-92	229116	6.54	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 253285-92	229517	59.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257359-33	229116	118.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257666	229116	4.48	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 253225-80	229116	21.87	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257666	229116	31.43	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257759	229116	184.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 258051-98	229517	130.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 256657-89	229116	7.85	10025498-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257401-40	229116	35.14	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257730-40	229116	38.99	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257272	229116	40.43	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257272-40	229116	86.91	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 243161-34	229116	45.83	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 254127-52	229116	59.23	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 251400-52	229116	148.28	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 222561-01	229116	66.82	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 222561-01	229517	16.86	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 255537	229116	27.93	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 253473	229116	194.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 254113	229116	5.75	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257156	229116	13.72	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 256062	229116	28.88	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 256182	229517	134.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257197	229116	35.93	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 253500	229116	14.07	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 256657-89	229116	228.07	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 258054	229517	127.89	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 253291-83	229116	29.56	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	CVR RWW LEVER PURCHASED TO REPIPE DRAIN-W/O 253291	229116	271.23	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 258026-39	229116	5.20	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 258019	229116	6.37	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 248665-39	229116	21.25	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 258026	229116	50.05	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257994	229116	50.05	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 257977-39	229517	24.65	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 243054-39	229517	42.41	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC	W/O# 257981-39	229517	46.47	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2019 FIREHOUSE SUBS #497 BEAUF	LUNCH FOR STAFF	TXN00253478	\$470.29	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 FIREHOUSE SUBS #497 BEAUF	COOKIES & LEMONADE FOR MEET & GREET THE PRINCIPAL OPEN HOUSE	TXN00253808	\$65.97	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00252672	\$208.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/09/2019 FIREHOUSE SUBS #497 BEAUF	FOOD FOR NEW HIRE ORIENTATION	TXN00253225	\$136.50	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/12/2019 FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION FOR TRANSPORTATION STAFF	TXN00253374	\$208.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/14/2019 FIREHOUSE SUBS #497 BEAUF	TRANSPORTATION NEW HIRE ORIENTATION	TXN00253469	\$455.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/14/2019 FIREHOUSE SUBS #497 BEAUF	LUNCH FOR BACK TO SCHOOL EXPO	TXN00253482	\$7,348.00	20218801-539911	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019 FIREHOUSE SUBS #497 BEAUF	TRANSPORTATION START UP ALL DAY MEETING ALL STAFF LUNCH PROVIDED	TXN00253748	\$1,822.25	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/19/2019 FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00253896	\$130.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/14/2019 FIREHOUSE SUBS #497 BEAUF	PD WELCOME BACK LUNCH	TXN00253540	\$456.69	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/19/2019 FIREHOUSE SUBS #562	SANDWICHES	TXN00253830	\$380.92	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 FITNESS FINDERS INC	PRIMARY: SUPPLIES & MATERIALS - CHARMS FOR MEET AND GREET	TXN00252657	\$289.91	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 FLAGHOUSE INC	AUTISM SUPPLIES - MATCH THE DOT BLOCKS; SPOT MARKERS, FOAM HOPSCOTCH, ETC.	TXN00254999	\$582.90	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 FLINN SCIENTIFIC INC	GLOVES, TEST TUBES, ALCOHOL BURNER, WATER POLLUTION CHART	TXN00254472	\$2,255.14	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/05/2019 FLOCABULARY	WEBSITE FOR READING	TXN00252820	\$120.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
8/30/2019 FLORENCE SCHOOL DISTRICT ONE	HHHS 9/28/19 DRILL MEET SOUTH FLORENCE HS	229518	125.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 FLOWER SHOP NETWORK	FLOWERS	TXN00254526	\$90.00	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BCHS	TXN00253295	\$1,517.29	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BCHS	TXN00253329	\$491.28	10026692-534500-90001	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 FOLLETT SCHOOL SOLUTIONS	ADA LACE AND THE IMPOSSIBLE, ADA LACE SEE RED, CRYPT QUEST/SPACE BATTLES	TXN00253109	\$175.08	23811233-5343000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BES	TXN00253295	\$1,666.54	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BES	TXN00253329	\$491.28	10026633-534500-90001	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BHS	TXN00253295	\$1,517.29	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BHS	TXN00253329	\$491.28	10026690-534500-90001	BEAUFORT HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BMS	TXN00253295	\$1,517.29	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BMS	TXN00253329	\$491.28	10026680-534500-90001	BEAUFORT MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BLES	TXN00253295	\$1,517.29	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BLES	TXN00253329	\$982.56	10026670-534500-90001	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BLHS	TXN00253295	\$1,517.29	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BLHS	TXN00253329	\$491.28	10026698-534500-90001	BLUFFTON HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BLMS	TXN00253295	\$1,517.29	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BLMS	TXN00253329	\$491.28	10026689-534500-90001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BRES	TXN00253295	\$1,517.29	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - BRES	TXN00253329	\$491.28	10026640-534500-90001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - CES	TXN00253295	\$1,517.29	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - CES	TXN00253329	\$491.28	10026634-534500-90001	COOSA ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - DAUF	TXN00253329	\$491.28	10026660-534500-90001	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - JDELC	TXN00253329	\$491.28	10026652-534500-90001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - DESC	TXN00253295	\$1,517.29	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - DESC	TXN00253329	\$491.28	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - ACE	TXN00253329	\$491.28	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HEMMS	TXN00253295	\$1,517.29	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - MMS	TXN00253329	\$491.28	10026688-534500-90001	HE MCCracken MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HHSCA	TXN00253295	\$1,517.29	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - HHSCA	TXN00253329	\$491.28	10026663-534500-90001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HHIBE	TXN00253295	\$1,517.29	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - HHIBE	TXN00253329	\$491.28	10026662-534500-90001	HHI ELEMENTARY	GENERAL FUND

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

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8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HHECC	TXN00253295	\$1,517.29	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - HHECC	TXN00253329	\$491.28	10026617-534500-90001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HHHS	TXN00253295	\$1,517.29	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - HHHS	TXN00253329	\$491.28	10026696-534500-90001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - HHMS	TXN00253295	\$1,517.29	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - HHMS	TXN00253329	\$491.28	10026687-534500-90001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - LIES	TXN00253295	\$1,517.29	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - LIES	TXN00253329	\$491.28	10026635-534500-90001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - LIMS	TXN00253295	\$1,517.29	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - LIMS	TXN00253329	\$491.28	10026681-534500-90001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - MRHS	TXN00253295	\$1,517.29	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - 491.28	TXN00253329	\$491.28	10026697-534500-90001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - MCRES	TXN00253295	\$1,517.29	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - MCRES	TXN00253329	\$982.56	10026674-534500-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - MOES	TXN00253295	\$1,517.29	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - MOES	TXN00253329	\$491.28	10026637-534500-90001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - OES	TXN00253295	\$1,517.29	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - OES	TXN00253329	\$491.28	10026672-534500-90001	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - PRES	TXN00253295	\$1,517.29	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - PRES	TXN00253329	\$491.28	10026638-534500-90001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - PVE	TXN00253295	\$1,517.29	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - PVE	TXN00253329	\$491.28	10026678-534500-90001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - RCE	TXN00253295	\$1,517.29	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - RCE	TXN00253329	\$491.28	10026676-534500-90001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - RIGHT CHOICES	TXN00253329	\$491.28	10026609-534500-90001	RIGHT CHOICES	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - RRA	TXN00253295	\$1,517.29	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - RRA	TXN00253329	\$491.28	10026679-534500-90001	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - RSIA	TXN00253295	\$1,517.29	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - RSIA	TXN00253329	\$491.28	10026683-534500-90001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - JSSES	TXN00253295	\$1,517.29	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND

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8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - SES	TXN00253329	\$491.28	10026644-534500-90001	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - SHES	TXN00253295	\$1,517.29	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - SHES	TXN00253329	\$491.28	10026639-534500-90001	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - WBECBS	TXN00253295	\$1,517.29	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - WBECBS	TXN00253329	\$491.28	10026694-534500-90001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - WBES	TXN00253295	\$1,517.29	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - WBES	TXN00253329	\$491.28	10026654-534500-90001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - WBMS	TXN00253295	\$1,517.29	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-08/30/2020 - WBMS	TXN00253329	\$491.28	10026685-534500-90001	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/2019 FOOD LION #1698	CONTINENTAL BREAKFAST FOR FACULTY/STAFF PROFESSIONAL DAY	TXN00253716	\$35.80	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 FORMS AND SUPPLY - AOPD	COPY PAPER SHARPIES MARKERS STAPLES TAPE DISPENSER	TXN00252887	\$1,282.30	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00253904	\$883.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 FORMS AND SUPPLY - AOPD	CLOCK, SHARPENER, MARKERS, HIGHLIGHTERS, ERASERS	TXN00254967	\$708.04	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 FORMS AND SUPPLY - AOPD	SPED SUPPLIES/ CONSTRUCTION PAPER, BORDER, NAME PLATES, CALENDAR, ETC	TXN00253307	\$60.38	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2019 FORMS AND SUPPLY - AOPD	SPED SUPPLIES/ CALENDAR	TXN00253460	\$10.02	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 FORMS AND SUPPLY - AOPD	SPED SUPPLIES/ BORDER	TXN00253772	\$3.73	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 FORMS AND SUPPLY - AOPD	HIGHLIGHTERS, CHART MARKERS, INDEX CARDS, SHARPIES, FILE FOLDERS, FOAM TAPE, DRY ERASE MARKERS	TXN00253687	\$526.84	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/21/2019 FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00254082	\$294.60	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/05/2019 FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS CRAYONS, GLUE, PENCILS, PAINT, TAPE, LAMINATE, ERASERS, SCISSORS, FILE FOLDERS, BINDERS	TXN00252862	\$2,321.37	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/07/2019 FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS POLY FOLDERS, CRAYONS, GLUE, PENCILS, PAINT, TAPE, LAMINATE, ERASERS, SCISSORS, FILE FOLDERS, BINDERS	TXN00252969	\$2,297.38	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 FORMS AND SUPPLY - AOPD	CLASSROOM TEACHER START UP ORDERS MULTIPLE ORDERS WITH PENCILS, CRAYONS, SCISSORS, TAPE, MARKERS, GLUE STICKS, SHEET PROTECTORS, CALCULATORS, BINDERS, ORGANIZERS, ECT.	TXN00253036	\$2,260.11	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 FORMS AND SUPPLY - AOPD	CREDIT FOR DOUBLE SHIPMENT OF TEACHER ORDERS	TXN00253413	(\$1,302.22)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 FORMS AND SUPPLY - AOPD	STAPLES POST ITS EXPO MARKERS NAME PLATES TABLE CHARTS SHARPPENERS HEADPHONES PENCILS GLUE STICKS, ECT	TXN00253223	\$2,300.62	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/2019 FORMS AND SUPPLY - AOPD	GEL PENS GLUE STICKS FLIP CHARTS INDEX CARDS HIGHLIGHTERS ERASERS CRAYONS ENVELOPES CONSUMABLE WORKBOOKS	TXN00253317	\$2,274.46	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2019 FORMS AND SUPPLY - AOPD	LABELS GLUE STICKS PAINT MARKERS HIGHLIGHTERS CRAYONS	TXN00253491	\$557.25	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/16/2019 FORMS AND SUPPLY - AOPD	POST ITS EXPO MARKERS GLUE STICKS FILE FOLDERS BOARDERS LANYRADS TAPE DESK TOPPERS DIVIDERS SHARPIES	TXN00253709	\$2,250.33	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/16/2019 FORMS AND SUPPLY - AOPD	CREDIT FOR GLOBES RETURNED	TXN00253726	(\$75.37)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 FORMS AND SUPPLY - AOPD	MARKERS INDOOR RECESS GAMES PENCILS POST ITS CALENDAR	TXN00254380	\$213.77	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 FORMS AND SUPPLY - AOPD	WATERCOLOR PAINTS MISSING FROM ORIGINAL ORDERS	TXN00254541	\$11.58	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/29/2019 FORMS AND SUPPLY - AOPD	BACKORDER MERCHANDISE RETURNED	TXN00254850	(\$21.03)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 FORMS AND SUPPLY - AOPD	SHEET PROTECTORS AND 3-RING BINDERS	TXN00252693	\$76.07	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/05/2019 FORMS AND SUPPLY - AOPD	3-PRONG FOLDERS, CRAYOLA CLASSPACK, FLIP CHART MARKERS, SHETT PROTECTORS, 3-RINGBINDERS, PENCILS, FACIAL TISSUE, AVERY REINFORCEMENTS, BOOK RINGS, STAMP PADS, CARD STOCK	TXN00252763	\$251.23	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/05/2019 FORMS AND SUPPLY - AOPD	PENCILS, 3-HOLE PUNCH	TXN00252763	\$32.16	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/05/2019 FORMS AND SUPPLY - AOPD	3-HOLE PUNCH	TXN00252846	\$18.43	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/05/2019 FORMS AND SUPPLY - AOPD	AVERY REINFORCEMENTS	TXN00252846	\$1.58	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/05/2019 FORMS AND SUPPLY - AOPD	BINDERS AND TAB DIVIDERS	TXN00252856	\$189.00	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/07/2019 FORMS AND SUPPLY - AOPD	CORK BOARDS	TXN00252995	\$61.88	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/26/2019 FORMS AND SUPPLY - AOPD	5 TAB DIVIDERS	TXN00254400	\$40.80	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 FORMS AND SUPPLY - AOPD	20 BOXES OF PAPER	TXN00254411	\$589.20	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/19/2019 FORTRESS MOBILE	CONVERSION PARTS FOR BUS RADIOS	TXN00253901	\$55.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 FREDIA MCCANICK	PER DIEM TRAVEL 7/9-11/19	229362	180.76	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	ANNUAL RENEWAL FOR APPLTRACT 7/1/19-6/30/20	229119	14,925.27	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/02/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	ANNUAL RENEWAL FOR MY LEARNING PLAN 7/1/19-6/30/20	229119	59,263.84	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/16/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH PROGRAM MGMT/USAGE 7/01/19-6/30/20	229337	87,972.89	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/05/2019 FS JOTFORM	ONLINE FORM BUILDER MONTHLY SUBSCRIPTION	TXN00252819	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
8/29/2019 FTD.COM	FLOWERS OUR SCHOOL TUTOR THAT WAS IN HOSPITAL	TXN00254891	\$66.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 FUN EXPRESS	COLORS PENCIL CLASSPACK, DRY ERASE MARKERS CLASSPACK	TXN00254273	\$69.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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8/13/2019 FUTURE US INC	1 YEAR SUBSCRIPTION TO "TECH & LEARNING"	TXN00253391	\$29.95	10026601-544000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 G & J EQUIPMENT RENTAL LLC	W/O# 258448	229519	58.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 GBC E-COMMERCE	PAPER	TXN00253242	\$123.44	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019 GBC E-COMMERCE	POSTER MACHINE	TXN00253253	\$1,982.13	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
8/12/2019 GBC E-COMMERCE	LAMINATE	TXN00253326	\$271.96	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/13/2019 GBC E-COMMERCE	LAMINATE	TXN00253432	\$135.98	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 GBC E-COMMERCE	LAMINATE	TXN00254072	\$271.96	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 GBC E-COMMERCE	MAINTENANCE ON LAMINATOR	TXN00254203	\$584.00	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 GCA SERVICES GROUP	CUSTODIAL BCHS 7/7-28/19 BCHS	229202	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	19,980.50	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	12,133.55	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	18,463.79	10025490-532200	BEAUFORT HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	10,580.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	5,371.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	11,426.58	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	20,599.32	10025498-532200	BLUFFTON HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
8/30/2019 GCA SERVICES GROUP	BLHS 7/12-13/19 CUSTODIAL	229520	550.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	6,887.60	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	8,381.69	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	7,808.99	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	-605.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	693.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	14,358.40	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 GCA SERVICES GROUP	HEMMS 7/7-28/19 CUSTODIAL	229520	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 GCA SERVICES GROUP	HEMMS 6/2-30/19 CUSTODIAL	229520	1,000.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	14,296.05	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	18,957.47	10025462-532200	HHI ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	10,451.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	12,642.19	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/02/2019 GCA SERVICES GROUP	CUSTODIAL HHHS 6/26-30/19 SPARTINA SALE	229121	3,150.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	1,309.63	10025405-532200	KING STREET	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	13,626.17	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	15,032.96	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	5,476.31	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	10,983.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	9,702.49	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	7,312.73	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	10,573.04	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 GCA SERVICES GROUP	CUSTODIAL SERVICES JULY 2019-RRR	229202	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	15,789.34	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	14,160.00	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	8,099.40	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019 GCA SERVICES GROUP	JSSS 7/01-31/19 CUSTODIAL	229520	1,666.67	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
8/16/2019 GCA SERVICES GROUP	SHES 7/17/19 CUSTODIAL	229338	144.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	9,487.50	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
8/30/2019 GCA SERVICES GROUP	BCSD 7/24/19 CUSTODIAL	229520	144.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	17,013.17	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229419	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
8/05/2019 GFOASC	PROFESSIONAL ORGANIZATION MEMBERSHIP	TXN00252817	\$104.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 GIH GLOBALINDUSTRIALEQ	PORTABLE AC UNITS - HVAC (3 QUOTES)	TXN00253384	\$5,426.87	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/19/2019 GIUSEPPI'S PIZZA & PASTA	ZITI,SALAD,BREAD - OPEN HOUSE FACULTY DINNER	TXN00253872	\$405.00	10023388-539911	HE MCCrackEN MIDDLE	GENERAL FUND
8/30/2019 GLENDALE PARADE STORE	ROTC UNIFORM CORDS	TXN00254923	\$124.60	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 GLOBAL PRINTING/ELAN	STUDENT AGENDAS	TXN00253452	\$1,418.66	10019080-566000	BEAUFORT MIDDLE	GENERAL FUND
8/29/2019 GLOBAL PRINTING/ELAN	STUDENT AGENDAS	TXN00254943	\$3,202.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/12/2019 GLOBAL PRODUCTS INT'L GR	YOGA BALLS	TXN00253355	\$216.60	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 GLOBAL PRODUCTS INT'L GR	YOGA BALLS	TXN00253355	\$147.75	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 GMEIC, INC.	PROFESSIONAL DEVELOPMENT	229122	2,500.00	10022488-539900	HE MCCrackEN MIDDLE	GENERAL FUND
8/13/2019 GOLDEN CORRAL 0623	EGGS,BACON,SAUSAGE PATTIES,GRITS,BISCUITS	TXN00253423	\$308.00	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 GOLDEN CORRAL 0623	WELCOME BACK TEACHERS AND STAFF BREAKFAST	TXN00253938	\$527.26	10023390-539911	BEAUFORT HIGH	GENERAL FUND
8/13/2019 GOLDEN CORRAL 0623	BACON, EGGS, SAUSAGE, GRITS, BISCUITS, GRAVY FOR FACULTY AND STAFF	TXN00253401	\$241.01	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 GOPHER	YEAR END ACTIVITY SUPPLIES-HHMS	229123	219.08	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 GRAINGER	REPAIR FUME HOOD	TXN00252712	\$84.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/06/2019 GRAINGER	HVAC STOCK - FUSES	TXN00252898	\$323.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019 GRAINGER	HVAC STOCK - SUCTION LINE FILTER/DRYER	TXN00253305	\$496.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING - ELECTRODE HOLDER; WELDING CONNECTORS, HELMET, GLOVES, AND HAND CLEANER	TXN00254666	\$1,400.41	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING - ELECTRODE HOLDER; WELDING HELMETS; GLOVES; SAFETY GLASSES; NUISANCE DUST MASK; ETC...	TXN00254680	\$2,220.69	32911501-541000-90018	DISTRICT OFFICE	EIA FUND
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING - WELDING JACKETS	TXN00254695	\$102.75	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
8/30/2019 GRAINGER	BATTERY CREEK HS - MANUAL PENCIL SHARPENER - WELDING PROGRAM SUPPLIES	TXN00255018	\$24.45	32911501-541000-90018	DISTRICT OFFICE	EIA FUND
8/02/2019 GRAINGER	OVEN REPAIR	TXN00252752	\$29.66	10025462-541001	HHL ELEMENTARY	GENERAL FUND
8/26/2019 GRAINGER	GAS BALL VALVE	TXN00254491	\$138.24	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 257209-90	229210	7.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/09/2019 GRAYCO	W/O# 257666	229210	39.57	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019 GRAYCO	W/O# 258804-34	229522	10.24	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 256839-02	229210	12.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 GRAYCO	W/O# 258603	229522	3.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 GRAYCO	W/O# 258316-02	229522	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 GRAYCO	W/O# 253500-35	229210	4.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 253500-35	229210	4.06	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 253500-35	229210	5.97	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 253500-35	229210	18.46	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 253832-35	229210	31.46	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 242200-81	229210	15.91	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 GRAYCO	W/O# 251365	229210	18.18	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019 GRAYCO BUILDING CNT-LADY	SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING	TXN00254975	\$113.84	70902125-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 GRAYCO BUILDING CNT-LADY	5 STATE BUS KEYS	TXN00254022	\$11.15	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/22/2019 GRAYCO BUILDING CNT-LADY	SHELF SUPPORT	TXN00254149	\$7.58	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/2019 GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS - SERIES 4	TXN00254423	\$136.34	10014101-542000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4	TXN00254423	\$1,507.47	10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 GREAT BOOKS FOUNDATION	COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK	TXN00254888	\$540.32	10014101-542000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 062019	229072	101.02	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 083019	229478	123.70	100-245800	DISTRICT OFFICE	GENERAL FUND
8/29/2019 GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00254764	\$1,130.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/29/2019 GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00254831	\$850.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/23/2019 GTECH FITNESS	MIRRORS FOR DANCE CLASSROOM	TXN00254299	\$2,091.00	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019 GUMDROP BOOKS	60 TITLES INDY CARS, STOCK CARS, DRAG CARS, PICKUP	TXN00253448	\$1,156.27	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/30/2019 HAIG POINT	FERRY SERVICE-AUGUST 2019	229524	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 HAMPTON INN CHRLSTN WA	CPI TRAIN THE TRAINERS RENEWAL CONFERENCE - CHARLESTON, SC AUGUST 26-27, 2019	TXN00254787	\$113.70	10022401-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019 HAMPTON SCHOOL DISTRICT 2	PROVISO BCSD 7/17/19	229343	883.47	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/15/2019 HARCOURT OUTLINES, INC.	GLITTER COMBO GEL PENS AND PENCILS	TXN00253560	\$147.80	70812800-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 HARCOURT OUTLINES, INC.	NOTEBOOKS, STRIPE ERASERS, PENCILS	TXN00253797	\$347.65	70372800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUND - CREAMER VARIETY FOR COFFEE PD MEETING	TXN00253425	\$11.00	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUND - STAFF BDAY -PIZZA, SALAD, CARD, FLOWERS, ICE CREAM, CARAMEL, NUTS	TXN00253550	\$56.78	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 HARRIS TEETER #0152	MUFFINS, COFFEE CAKE, APPLE JUICE	TXN00252996	\$35.13	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/09/2019 HARRIS TEETER #0152	JAM, CRIOSSANTS, COFFEE, TEA	TXN00253251	\$33.50	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK - LIGHTING	TXN00254897	\$2,044.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 HEALY AWARDS	FB HELMET DECALS-BCHS	229345	\$01.36	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 HEALY AWARDS	REPLACEMENT TEXTS FOR BOARDS AND SIGNS-TRACK BHS	229528	\$109.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 HEALY AWARDS, INC.	FOOTBALL HELMET DECALS	TXN00252910	\$591.87	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/21/2019 HENDRIX MACHINERY	BUSH HOG REPAIR	TXN00254065	\$338.64	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 HENRY SCHEIN	SPORTS TRAINER CLASSES MATERIALS: TAPE, UNDERWRAP, TOURNIQUET, BP MONITOR, GAUZE	TXN00255011	\$1,009.25	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
8/14/2019 HERITAGE FOOD SERVICE GRO	REPAIR TOP STEAMER	TXN00253539	\$74.79	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/26/2019 HERITAGE FOOD SERVICE GRO	REPAIR STEAM KETLE	TXN00254463	\$446.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 HIFHAMPTON INN	AP STATISTICS TRAINING HOTEL	TXN00253296	\$530.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2019 HIGHWAY 21 SEAFOOD	SHRIMPS 4.5 LBS	TXN00253413	\$41.91	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 HILTON GARDEN INN	SUMMER PROFESSIONAL LEARNING SERIES	TXN00252697	\$288.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254390	\$149.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254406	\$149.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254428	\$149.00	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254458	\$149.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254508	\$149.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE	TXN00254543	\$241.60	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
8/29/2019 HILTON GARDEN INN	HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE CREDIT FOR ONE NIGHT	TXN00254802	(\$102.60)	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
8/26/2019 HILTON HEAD ISLAND INN &	MEETING PLACE FOR OUT-OF-TOWN FOOTBALL OFFICIALS	TXN00254450	\$79.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 HILTON HEAD PSD	UTILITIES	TXN00253146	\$721.39	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILITIES	TXN00253146	\$204.79	10025462-532100	HHI ELEMENTARY	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILITIES	TXN00253146	\$249.30	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILITIES	TXN00253146	\$2,686.07	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILITIES	TXN00253146	\$1,652.83	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/15/2019 HILTON HOTELS	HOTEL RESERVATION ONE NIGHT DEPOSIT	TXN00253565	\$240.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
8/15/2019 HILTON HOTELS	HOTEL RESERVATION ONE NIGHT DEPOSIT	TXN00253599	\$240.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2019 HOBART SERVICE RM	DISH MACHINE REPAIR	TXN00254694	\$367.80	10025440-532300	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019 HOBBY LOBBY ECOMM	LAP DESKS	TXN00253287	\$187.72	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 HOBBY LOBBY ECOMM	LAP DESKS	TXN00253287	\$187.73	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019 HOBBY-LOBBY #761	FABRIC AND FABRIC MARKERS FOR BULLETIN BOARDS	TXN00252576	\$34.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 HOBBY-LOBBY #761	RIBBON, MATERIAL, POSTER AND BUCKETS	TXN00253922	\$26.46	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 HOFFMAN & HOFFMAN INC	HVAC REPAIRS-SHAFT, BEARING	TXN00254167	\$1,806.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 HOFFMAN & HOFFMAN INC	PM SOCK - FILTERS	TXN00254185	\$47.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 HOFFMAN & HOFFMAN INC	PM STOCK - AIR FILTERS	TXN00254206	\$401.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254652	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254674	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254720	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254729	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254745	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/29/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALL	TXN00254828	\$94.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/05/2019 HOLIDAY INN EXPRESS & SU	CONFERENCE HOTEL-MIDDLE LEVEL ELA PLO	TXN00252767	\$105.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2019 HOMEDEPOT.COM	TOOL - REPLACEMENT DRILL KILL	TXN00252784	\$99.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019 HOMEDEPOT.COM	PRIMARY: SUPPLIES & MATERIALS - CHALKBOARD PAINT	TXN00253322	\$23.26	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2019 HOMEDEPOT.COM	ROCKS FOR FRONT WALK	TXN00252880	\$58.18	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 HOMEDEPOT.COM	GARMENT RACK FOR SCHOOL STORE	TXN00252877	\$107.72	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 HONEYBAKED HAM & CAFE OF	LUNCH FOR FACULTY/STAFF PROFESSIONAL DEVELOPMENT	TXN00253871	\$727.20	10022494-533911	DISTRICT OFFICE	GENERAL FUND
8/14/2019 HOPE PERFORMANCE SYS	STAFF COUNSELING SERVICES	TXN00253497	\$900.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/02/2019 HOT WASH ATLANTA	PRESSURE WASHER REPAIR	TXN00252659	\$620.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019 HOTELSCOM8057939805564	HOTEL FOR THE TEACHING OF WRITING CONFERENCE	TXN00254114	\$1,191.35	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
8/27/2019 HOTELSCOM8065240161386	HOTEL FOR RON CLARK CONFERENCE	TXN00254629	\$1,211.40	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 HOTELSCOM8127366157440	HOTEL FOR THE TEACHING OF WRITING CONFERENCE	TXN00254123	\$1,000.81	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
8/20/2019 HOWARD TECH	USB CABLE	TXN00253977	\$114.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/21/2019 HOWARD TECH	HDMI CABLES	TXN00254068	\$360.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 HOWARD TECH	HDMI CABLE	TXN00254335	\$180.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2019 HOWARD TECH	HDMI DISPLAY PORT X 5	TXN00254104	\$75.00	10011381-534500-90005	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 HOWARD TECH	CABLES	TXN00254800	\$101.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 HOWARD TECH	TAXES	TXN00254860	\$0.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 HP HP.COM STORE	USB-A TO USB-C ADAPTERS (3)	TXN00254981	\$63.00	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253163	\$7,131.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253165	\$2,377.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	TECHNOLOGY SUPPLIES - COMPUTER REPLACEMENT CYCLE	TXN00253168	\$1,876.88	10026401-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	COMPUTER PRODUCTS - REPLACEMENT CYCLE	TXN00253179	\$7,060.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253195	\$2,377.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	DOCKING STATION - COMPUTER REPLACEMENT CYCLE	TXN00253198	\$856.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	TECHNOLOGY SUPPLIES - COMPUTER REPLACEMENT CYCLE	TXN00253212	\$176.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253213	\$210.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - HP CLASSROOM MANAGER LICENSE RENEWAL FOR WBMS AND HHHS	TXN00253239	\$642.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253244	\$2,377.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	(2) DOCKING STATIONS	TXN00253250	\$214.00	10026301-544500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - PARTIAL TXN - (7) HP Z4 G4 WORKSTATIONS FOR NOC	TXN00253257	\$2,377.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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8/15/2019 HUDL	VIDEO REVIEW FOR FOOTBALL	TXN00253579	\$1,799.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HUDL	VIDEO GAME REVIEW PACKAGE FOR VOLLEYBALL, BASKETBALL	TXN00254728	\$1,800.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/20/2019 HUDL	SUBSCRIPTION/ONLINE VIDEO EDITING/ANALYSIS FOR ATHLETICS	TXN00253975	\$481.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/20/2019 HUDL	ONLINE VIDEO EDITING/ANALYSIS FOR ATHLETICS	TXN00254015	\$800.00	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019 HYATT HOTELS	SCACA RULES CONFERENCE	TXN00252662	\$750.00	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 HYATT HOTELS	SCACA RULES CONFERENCE	TXN00252722	\$950.00	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 HYATT HOTELS	SCACA RULES CONFERENCE	TXN00252742	\$709.20	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/06/2019 HYATT HOTELS	HYATT HOTELS - CREDIT FOR OVERCHARGE	TXN00252919	(\$669.20)	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2019 IBT IIS FINGERPRINT COM	FINGER PRINT SERVICE	TXN00253470	\$51.75	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/22/2019 ID WHOLESALER	500 GREEN BREAKAWAY LANYARDS	TXN00254231	\$239.95	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 IDENTAKID	LABELS FOR VISITOR BADGES/LOBBY GUARD	TXN00253978	\$81.09	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/07/2019 IIRP	RESTORATIVE CIRCLES IN SCHOOL; RESTORATIVE QUESTION CARDS; RESTORATIVE PRACTICES HANDBOOK	TXN00253023	\$712.93	10022401-543000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 IMPACT APPLICATIONS INC	CONCUSSION TESTING SOFTWARE FOR ATHLETIC DEPT	TXN00252653	\$180.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 IMPACT APPLICATIONS INC	CONCUSSION TESTING SOFTWARE	TXN00253820	\$680.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
8/16/2019 IMPACT APPLICATIONS INC	CONCUSSION TESTING SOFTWARE FOR ATHLETICS	TXN00253756	\$655.00	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/29/2019 IMSE	REGISTRATION FEE FOR OGM TRAINING	TXN00254777	\$1,175.00	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/16/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00253668	\$425.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/09/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00253226	\$680.00	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00252929	\$475.00	10025440-532300	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00253144	\$475.00	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00253417	\$1,450.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - JOSEPH S SHANKLIN ELEM SCHOOL	TXN00254723	\$2,448.55	10014901-531000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 IN BAND TODAY	VINYL GRAPHIC BANNERS	TXN00254614	\$552.00	70982100-568000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RBT, RCBA, RBTS	TXN00253490	\$7,250.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RBT, RCBA, RBTS	TXN00253531	\$8,820.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES FOR RBT, BCBA, RBTS - BEHAVIORAL AND DEVELOPMENT SESSIONS	TXN00254388	\$11,640.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES FOR RBT, BCBA, RBTS - BEHAVIORAL AND DEVELOPMENT SESSIONS	TXN00254538	\$7,050.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 IN CENTRUM SOUND SYSTEMS	SMART CHARGE BATTERIES	TXN00254976	\$24.40	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$370.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$740.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$647.50	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$1,295.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$740.00	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$92.50	10025462-532302	HII ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$740.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$370.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$370.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$1,110.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$462.50	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$481.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$666.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$740.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$185.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$277.50	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING I/FB 18-015	TXN00252580	\$555.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$53.28	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$33.90	10025462-532300	HII ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$17.75	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00254064	\$36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
8/14/2019 IN IDENT-A-KID SRV OF AM	TARDY & VISITOR PASS/SLIP ROLL	TXN00253522	\$70.00	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/22/2019 IN KINTZELECTRIC, LLC	CHANGE OUT LIGHTS	TXN00254153	\$1,290.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254664	\$2,107.01	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	FIRE PUMP INSPECTION AND TESTING	TXN00253336	\$685.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/14/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION	TXN00253489	\$470.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/21/2019 IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00254050	\$1,620.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/23/2019 IN LIBERTY FIRE PROTECTI	IFB 19-020 SPRINKLER REPAIR	TXN00254338	\$1,650.15	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/22/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254214	\$906.14	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00254260	\$373.60	10025488-532300	HE MCCrackEN MIDDLE	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	REPLACE ELECTRIC BELL WITH NEW ONE	TXN00253270	\$225.00	10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACK FLOW INSPECTION	TXN00253915	\$165.00	10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACK FLOW INSPECTION	TXN00253278	\$110.00	10025462-532300	HHI ELEMENTARY	GENERAL FUND
8/14/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION	TXN00253459	\$420.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/22/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254229	\$612.83	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00253319	\$428.34	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00253361	\$355.02	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION	TXN00253518	\$1,115.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION	TXN00253473	\$420.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 IN LIBERTY FIRE PROTECTI	WET RISER INSPECTION	TXN00253792	\$160.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/27/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254596	\$2,190.41	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/16/2019 IN LIBERTY FIRE PROTECTI	WET RISER INSPECTION	TXN00253806	\$160.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
8/22/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254246	\$462.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254042	\$740.48	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/23/2019 IN LIBERTY FIRE PROTECTI	IFB 19-020 SPRINKLER REPAIR	TXN00254290	\$663.70	10025415-532300	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00253351	\$313.88	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/15/2019 IN LIBERTY FIRE PROTECTI	WET RISER INSPECTION	TXN00253630	\$640.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00254668	\$1,057.21	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 IN NATIONAL SCHOOL FORMS	IN NATIONAL SCHOOL FORMS - BUS TAGS	TXN00252614	\$558.38	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019 IN POWELL ELECTRIC	REPLACE POWER OUTLET	TXN00254911	\$360.50	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/2019 IN PS SAFETY CONNECTION,	CAR RIDER TAGS	TXN00254523	\$465.00	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 IN SAWNSON-GIRARD DISTRI	HVAC - WATER PUMP	TXN00254992	\$278.59	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/21/2019 IN SOLAR ECLIPSE OF THE	WINDOW TINTING	TXN00254084	\$3,273.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 IN SOUTHEAST READY MIX L	SIDEWALK REPAIR - CONCRETE	TXN00254609	\$355.24	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 IN SOUTHEAST READY MIX L	CONCRETE - SIDEWALK REPAIR	TXN00254239	\$921.27	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/01/2019 IN THE LITTLE SIGN COMPA	CAR VISOR SIGNS 50 PK, QTY. 6	TXN00252851	\$270.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 INDUSTRIALSAFETY.COM	FIRE RETARDANT SPRAY FOR CLASSROOM CHAIRS AND CURTAINS	TXN00253874	\$49.14	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/06/2019 IN KNDROPZ CUSTOM TEES	AP CAPSTONE SHIRTS	TXN00252925	\$168.00	70903430-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 IN INKIETS	INK CARTRIDGE	TXN00252924	\$184.80	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/22/2019 IN INT BACCALAUREATE ORG	ONLINE IB WORKSHOP	TXN00254197	\$450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 080219	229087	82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
8/02/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062019	229073	396.54	100-245802	DISTRICT OFFICE	GENERAL FUND
8/16/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 081619	229292	242.50	100-245802	DISTRICT OFFICE	GENERAL FUND
8/30/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 083019	229479	242.50	100-245802	DISTRICT OFFICE	GENERAL FUND
8/27/2019 INTERNATIONAL TRANSACTION	MCRILES ELEM SCHOOL - INTERNATIONAL CHARGE- SPED BITE PROTECTION JACKET FOR AEA	TXN00254626	\$1.70	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019 INTERNATIONAL TRANSACTION	FRAUD TRANSACTION	TXN00253243	\$7.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/22/2019 INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR IB ONLINE WORKSHOP	TXN00254230	\$4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2019 INTERSTATE TOWING	RELOCATE CONNEX	TXN00253502	\$450.00	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00254733	\$955.42	10025401-539903	DISTRICT OFFICE	GENERAL FUND
8/26/2019 ISLANDPACKET CIRCULATI	NEWSPAPER SUBSCRIPTION	TXN00254516	\$237.99	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
8/29/2019 ISLANDPACKET CIRCULATI	MEDIA NEWSPAPER SUBSCRIPTION 8/14/19 THROUGH 8/12/20	TXN00254854	\$239.20	10022294-544000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 ITS CLASSICS	SPIRIT WEAR FOR BAND	TXN00252565	\$1,549.02	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 ITS CLASSICS	VISORS FOR MARCHING BAND	TXN00252992	\$1,043.97	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 ITS CLASSICS	STAFF PULLOVER UNIFORMS FOR 1ST DAY	TXN00253421	\$4,202.17	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 ITS CLASSICS	HOODIES FOR SCHOOL STORE	TXN00254129	\$2,034.91	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 ITS CLASSICS	TSHIRTS FOR SCHOOL STORE	TXN00254148	\$702.99	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING - SPIRIT T SHIRTS	TXN00254844	\$1,612.50	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 ITS CLASSICS	ROTC WATER BOTTLES	TXN00253694	\$278.99	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 ITS CLASSICS	PE-UNIFORM	TXN00252548	\$106.24	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 ITS CLASSICS	BACK PACKS	TXN00252597	\$563.45	70872800-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 ITS CLASSICS	PE-SHIRTS	TXN00252947	\$2,322.75	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 ITS CLASSICS	PE-SHORTS	TXN00253043	\$1,923.95	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 ITS CLASSICS	PE-SHIRTS	TXN00253304	\$2,316.45	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00253577	\$2,333.25	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00253635	\$295.14	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 ITS CLASSICS	FOOTBALL PANTS	TXN00254163	\$0.00	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 ITS CLASSICS	FOOTBALLS	TXN00254533	\$139.91	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019 IVEY SALES ASSOCIATES INC	UNIFORM LAUNDRY DETERGENT-WBHS	229350	605.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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8/26/2019 IXL	25 ADDITIONAL STUDENT LICENSES	TXN00254438	\$250.00	23811233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 IXL	ELEMENTARY: TECHNOLOGY & SOFTWARE - IXL LICENSE RENEWAL (MATH)	TXN00253844	\$3,081.00	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019 IXL	IXL CLASSROOM SOFTWARE-1 YEAR LICENSE	TXN00253930	\$1,259.00	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/02/2019 IXL	IXL MATH SITE LICENSE 1 YEAR	TXN00252709	\$2,200.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 J ROUSEK TOY CO INC	HEXAGON PENCILS FOR TESTING	TXN00254265	\$302.26	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019 J.W. PEPPER	CHORAL SHEET MUSIC FOR CHOIR	TXN00255004	\$297.99	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
8/29/2019 J.W. PEPPER	MUSIC FOR CHORUS	TXN00254877	\$72.97	10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
8/21/2019 J.W. PEPPER	SHEET MUSIC	TXN00254111	\$298.94	10011388-541000-98000	HE MCCrackEN MIDDLE	GENERAL FUND
8/29/2019 J.W. PEPPER	J.W. PEPPER CHORUS MUSIC STORAGE	TXN00254829	\$1,902.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 J.W. PEPPER	SHEET MUSIC AND CD	TXN00254563	\$48.98	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 J.W. PEPPER	CHORUS MUSIC	TXN00252683	\$43.94	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 J.W. PEPPER	CHORUS MUSIC	TXN00252692	\$16.98	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 J.W. PEPPER	MUSIC	TXN00254440	\$70.99	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 J.W. PEPPER	SHEET MUSIC FOR BAND	TXN00253833	\$139.99	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 J.W. PEPPER	SHEET MUSIC FOR BAND	TXN00253889	\$125.00	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/27/2019 J.W. PEPPER	SHEET MUSIC FOR WINTER PROGRAM	TXN00254627	\$39.08	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 JACKNOBCORP	REPLACE BATHROOM DOOR	TXN00254109	\$317.92	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 080219	229088	1,303.38	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062019	229074	3,785.51	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 081619	229283	4,396.59	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 083019	229480	4,396.59	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019 JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 082019	229075	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019 JERRY HART	BOOKING FEE FOR JV FOOTBALL 2019-20 BCHS	229526	75.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 JERRY HART	BOOKING FEE FOR 2019-20 FB SEASON-BHS	229127	75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 JERRY HART	BOOKING FEE FOR 2019-20 FB SEASON-BMS	229127	75.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 JERRY HART	2019/20 SEASON JV FOOTBALL BOOKING FEE BLHS	229526	75.00	70984090-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 JERRY HART	BOOKING FEE FOR FB SEASON 2019-20-HHHS	229127	75.00	70964090-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 JERRY HART	BOOKING FEES FOR LIMS 2019-20 FB SEASON	229127	75.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 JERRY HART	FOOTBALL BOOKING FEES FOR 2019-20 SEASON-RSIA	229423	75.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 JERRY HART	BOOKING FEE FOR JV FOOTBALL 2019-20 WBHS	229423	75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 JERRY HART	BOOKING FEE FOR 2019-20 FB SEASON-WBMS	229127	75.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
8/07/2019 JERSEY MIKES 7066	MARCHING BAND CAMP LUNCHES ON 8/7/2019	TXN00252960	\$67.20	70902125-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 JEVON M. DALY	SEA ISLAND SCHOOL ARTS/SUMMER CAMP 2019 7/15-18/19	229115	250.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/19/2019 JNN CATERING	BBQ, BAKED BEANS, COLE SLAW, CHEESE BISCUITS, BUNS, TEAN, LEMONADE AND PUDDING	TXN00253836	\$1,070.03	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 JOHNSTONE SUPPLY	HVAC REPAIRS- MOTOR CONDENSE-W/O# 256636	229130	1,061.13	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2019 JOSTENS INC.	STATE DIPLOMAS	TXN00254067	\$5.34	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/28/2019 JOSTENS INC.	BLUFFTON & BEAUFORT HIGH SCHOOL DIPLOMAS	TXN00254659	\$3.23	35618101-541000	DISTRICT OFFICE	EIA FUND
8/15/2019 JOSTENS INC.	DIPLOMA FOR LATE GRADUATE	TXN00253613	\$0.89	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	2,700.00	54025370-539513	BLUFFTON ELEMENTARY	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	4,324.00	54025301-539513	DISTRICT OFFICE	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	723.90	54025388-539513	HE MCCrackEN MIDDLE	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	197.30	54025363-539513	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	1,016.00	54025363-539513	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	710.70	54025396-539513	HILTON HEAD ISLAND HIGH	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	3,225.00	54025396-539513	HILTON HEAD ISLAND HIGH	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	650.80	54025387-539513	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	9,982.20	54025387-539513	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	730.90	54025374-539513	MC RILEY ELEMENTARY	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	1,985.00	54025378-539513	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	4,450.00	54025378-539513	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/16/2019 JUMPER CARTER & SEASE ARCHITECTS PA	PROJ# 19012	229351	4,450.00	54025379-539513	RIVER RIDGE ACADEMY	CAPITAL FUND
8/30/2019 JUSTPLASTICBOXES	FILE FOLDER HOLDERS	TXN00254963	\$239.94	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/05/2019 KAPLAN EARLY LEARNING COM	OES TEACHER ROCKING CHAIR	TXN00252765	\$229.94	34013901-541000	DISTRICT OFFICE	EIA FUND
8/05/2019 KAPLAN EARLY LEARNING COM	FAMILY STYLE MEAL DINNERWARE SHELC PK	TXN00252821	\$1,570.30	34013901-541000	DISTRICT OFFICE	EIA FUND
8/26/2019 KAPLAN EARLY LEARNING COM	TEACHER ROCKING CHAIR	TXN00254567	\$195.95	34013901-541000	DISTRICT OFFICE	EIA FUND
8/05/2019 KEMPER ENTERPRISES INC	ELEMENT STAPLES FOR KILN	TXN00252889	\$58.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 KENDALL HUNT PUBLISHING	M2 LEVEL 2 UNIT 3 TEACHER RESOURCES - SHOPPING AT THE BAZAAR - STUDENT RESOURCE PACK	TXN00253746	\$140.02	10014101-542000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 KENDALL HUNT PUBLISHING	M2 LEVEL 2 UNIT 3 STUDENT JOURNAL - SHOPPING AT THE BAZAAR	TXN00253746	\$263.73	10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 KENDALL HUNT PUBLISHING	EXPLORE - DISCOVER, REVEAL TEACHER GUIDE	TXN00253799	\$133.91	10014101-542000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 KENDALL HUNT PUBLISHING	EXPLORE - DISCOVER, REVEAL STUDENT GUIDE WORKBOOKS	TXN00253799	\$464.60	10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 KENDALL HUNT PUBLISHING	BACK ORDER - WILLIAM AND MARY UNIT FOR 3RD GRADE	TXN00254361	\$515.40	10014101-542000	DISTRICT OFFICE	GENERAL FUND
8/05/2019 KENDALL HUNT PUBLISHING	BOOKS AND TEACHERS GUIDES	TXN00252866	\$912.01	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 KENNETH E NEWTON	BATTERY CREEK HS VBALL BOOKING FEE 19/20	229547	120.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 KENNETH E NEWTON	BLUFFTON HS 2019-2020 VOLLEYBALL BOOKING FEE	229249	120.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 KENNETH E NEWTON	BLUFFTON MS 2019-2020 VOLLEYBALL BOOKING FEE	229249	60.00	70984050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 KENNETH E NEWTON	LADYS ISLAND MS VOLLEYBALL BOOKING FEE 19/20	229146	60.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 KENNETH E NEWTON	RIVER RIDGE VBALL BOOKING FEE 19/20	229547	60.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 KENNETH E NEWTON	BOOKING FEE JV VBALL WBHS-2019-20	229439	120.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 KIMS DRY CLEANING CPU	STAMPS	TXN00253505	\$55.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 KIWANIS CLUB BEAUFORT	QUARTERLY DUES (3RD QTR 2019) COX-BCHS	229131	130.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 KIWANIS CLUB BEAUFORT	QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS	229131	130.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
8/28/2019 KROGER #703	CARD FLOWERS	TXN00254701	\$8.98	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00253751	\$119.68	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/16/2019 KYLE GREENE	SPEAKER AT 2019 COACHES CONVOCATION 8/1/19	229341	750.00	10027101-531200	DISTRICT OFFICE	GENERAL FUND

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8/02/2019 LA QUINTA INN 6036	CONFERENCE HOTEL-CATE, GREEN ARCHITECTURE	TXN00252702	\$380.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	6.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	27.24	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	60.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	70.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	21.20	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-11/11/19	229227	131.39	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 LAGUNA CLAY CO FL	FOR ALL SCHOOLS 1/2 YEARLY CLAY ORDER	TXN00252770	\$2,091.05	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/05/2019 LAGUNA CLAY CO FL	DISTRICT WIDE YEARLY CLAY PURCHASE FOR ART CLASSES	TXN00252852	\$165.57	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 LAGUNA CLAY CO FL	ANNUAL SCHOOL GLAZE ORDER - ART SUPPLIES	TXN00253199	\$36.80	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 LAGUNA CLAY CO FL	BLUFFTON ELEM SCHOOL CLAY GLAZE DISTRICT PURCHASE - GLUE, GOLD, HONEY, YELLOW, GRAY, ETC...	TXN00253438	\$730.46	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 LAGUNA CLAY CO FL	DISTRICT CLAY GLAZE PURCHASE FOR HEMC - MOSS GREEN & SAND, LIGHT CREAM VOLCANIC	TXN00253516	\$44.40	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 LAGUNA CLAY CO FL	SECOND SCHOOL DISTRICT CLAY ORDER - SENT TO ALL SCHOOLS IN DISTRICT	TXN00253695	\$1,754.90	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 LAKESHORE LEARNING MATER	3 SETS OF GIANT STAMP PADS	TXN00254579	\$96.57	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/30/2019 LAKESHORE LEARNING MATER	COUNTING DISCOVERY CENTER SUBTRACTION CENTER	TXN00255020	\$200.03	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	MAGNETIC LETTERS	TXN00252621	\$26.97	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	ROOM DIVIDERS 3 FOR PK AT BES	TXN00252554	\$375.30	34013901-541000	DISTRICT OFFICE	EIA FUND
8/01/2019 LAKESHORE LEARNING MATER	CLASSROOM CD/CASSETTE CES PK	TXN00252603	\$179.10	34013901-541000	DISTRICT OFFICE	EIA FUND
8/06/2019 LAKESHORE LEARNING MATER	LISTENING CENTER HEADPHONE (6) AND CD/CASSETTE PLAYER	TXN00252894	\$270.84	34013901-541000	DISTRICT OFFICE	EIA FUND
8/12/2019 LAKESHORE LEARNING MATER	CREDIT ISSUED AS REPLACED A STORAGE UNIT FOR PK OES	TXN00253334	(\$54.00)	34013901-541000	DISTRICT OFFICE	EIA FUND
8/14/2019 LAKESHORE LEARNING MATER	25 STACKING CLASSROOM CHAIRS OES ECSE	TXN00253511	\$1,282.25	34013901-541000	DISTRICT OFFICE	EIA FUND
8/14/2019 LAKESHORE LEARNING MATER	DOLLHOUSE FURNISHINGS PLAY FOOD BASKETS AND PLASTIC POSE/PLAY FAMILIES	TXN00253558	\$502.19	34013901-541000	DISTRICT OFFICE	EIA FUND
8/15/2019 LAKESHORE LEARNING MATER	LISTENING CENTER HEADPHONES 6 PK COOSA EL	TXN00253597	\$105.50	34013901-541000	DISTRICT OFFICE	EIA FUND
8/16/2019 LAKESHORE LEARNING MATER	SWATER TABLE BOOKSTAND CARPET MANIPULATIVES STEP STOOL OES ECSE	TXN00253712	\$980.96	34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/2019 LAKESHORE LEARNING MATER	CARPET FOR CES PK	TXN00253816	\$862.20	34013901-541000	DISTRICT OFFICE	EIA FUND
8/01/2019 LAKESHORE LEARNING MATER	FINE MOTOR CENTER, MATH BOARDS, NUMBER SEQUENCING PUZZLES, TRACING NUMBERS, LAMINATING POUCHES, MARKERS, MAGNETIC SORTING BOARD	TXN00252553	\$338.29	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	COT CLIPS, COUNTING CONES, MAGNETIC ALPHABET MAZE, LETTER ACTIVITY CENTER, NUTS ABOUT COUNTING, CALENDAR MATH ACTIVITY, MATH TRAYS	TXN00252567	\$255.09	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	COUNT AND LINK ALPHABET TRACING TILES, SCISSORS, WIKKI STIX, ALPHABET CENTER	TXN00252583	\$139.93	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	LETTER POCKET CHART, ALPHABET PUPPET SET, NUMBER BOTS, COUNTING MAZENUMBER BUBBLES, NUMBER ROCKETS, SCOOP AND COUNT SET	TXN00252596	\$360.85	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	MAGNETIC NUMBER CHART, MATH TRAYS, EASY READ RULERS, MATH GAMES	TXN00252612	\$217.76	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	MATH TRAYS, COT CLIPS, MAGNETIC DESCRIPTIVE WORD RODS, COUNTING CONES, STORYTELLING SET, FLIP BOOKS	TXN00252624	\$189.84	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	ALPHABET PRACTICE CARDS, PHONEMIC AWARENESS BOX, SIGHT WORDS LEARNING CENTER	TXN00252640	\$107.96	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	MAGNETIC FIELD WONDER WINDOW, MYSTERY CAPSULES, PROBLEM SOLVING STEM KIT, DRAWING PAPER, TAGBOARD, SENSORY DOUGH, BUILDING BRICKS, BUILDING SET	TXN00252647	\$421.06	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/26/2019 LAKESHORE LEARNING MATER	TEACHING EASELS FOR KINDERGARTEN CLASSROOMS	TXN00254405	\$682.20	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
8/05/2019 LAKESHORE LEARNING MATER	PK SCHOOL SUPPLIES & CLASSROOM MATERIAL/ MAGNETIC LETTERS, COUNTING BOXES, MATH CENTER, ETC	TXN00252761	\$201.53	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019 LAKESHORE LEARNING MATER	ESOL/ SCHOOL SUPPLIES/ PRACTICE JOURNALS K - 5TH, PHONIC PUZZLES, MAGNETIC BOARD, ETC	TXN00252814	\$200.39	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2019 LAKESHORE LEARNING MATER	CALENDAR SETS, PLAY DOUGH, HANDS ON TOYS, PAINT AND PAPER	TXN00254528	\$535.18	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 LAKESHORE LEARNING MATER	BOOK STAND	TXN00254285	\$228.85	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 LAKESHORE LEARNING MATER	STORAGE UNIT WITH PLASTIC BINS	TXN00254285	\$414.85	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/05/2019 LAKESHORE LEARNING MATER	PUZZLES COUNTING CARDS STICKERS MAGNETIC POCKETS LABELS BLOCKS	TXN00252832	\$317.24	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2019 LAKESHORE LEARNING MATER	NAME PLATES STICKERS CONSUMABLE JOURNALS TABS	TXN00254731	\$310.21	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 LAKESHORE LEARNING MATER	SLIDER BOARD, SHELVES, BULLETIN BOARD SET, CERTIFICATES, NUMBER CHART	TXN00253129	\$118.63	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 LAKESHORE LEARNING MATER	CHART TABLET	TXN00254264	\$32.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019 LAKESHORE LEARNING MATER	TURN-IN-YOUR-WORK ORGANIZER, DOT ART PAINTERS, ROUND CLASSROOM TABLE, JUMBO MAGNETIC LETTERS	TXN00252668	\$346.85	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/19/2019 LAKESHORE LEARNING MATER	LOW TEACHING TABLE AND ROUND STUDENT TABLE	TXN00253936	\$547.20	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/26/2019 LAKESHORE LEARNING MATER	US ACTIVITY RUG, BEAN BAG SEATS, BALANCE BALL SEATS	TXN00254391	\$521.02	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 LAURENS COUNTY SCHOOL DISTRICT #55	GED ACADEMY SEATS AND TABE SEATS 9/1/19	229133	2,370.00	35618101-534500	DISTRICT OFFICE	EIA FUND
8/20/2019 LEARNING A-Z, LLC	RAZ-KIDS LICENSE	TXN00253973	\$1,401.87	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 LEGO EDUCATION	STORY TALES LEGO KITS	TXN00254198	\$257.90	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$270.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$245.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$325.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$135.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$135.00	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$350.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$595.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$945.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$460.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$135.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$245.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$270.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND

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8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$510.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$730.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380	\$135.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/30/2019 LIFETOUGH NSS MOBILE	LIFETOUGH NSS MOBILE	TXN00254905	\$180.71	70392775-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 LITANIA SPORTS GROUP INC	MARKERS, WINCH STRAP, WINCH FOR VOLLEYBALL NET	TXN00252843	\$545.00	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 LITANIA SPORTS GROUP INC	VOLLEYBALL WINCH, NET	TXN00253234	\$625.92	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 LITTLE CAESARS 1680 0004	JROTC CADET LUNCH	TXN00253159	\$13.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LITTLE CAESARS 1680 0004	JROTC DRILL TEAM LUNCH	TXN00253210	\$65.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LITTLE CAESARS 1680 0004	FRESHMAN ORIENTATION DAY PIZZA	TXN00253238	\$300.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 LITTLE CAESARS 1680 0004	MARCHING BAND CAMP LUNCH ON 8/10/2019	TXN00253337	\$45.00	70902125-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 LITTLE CAESARS 3134-0008	LEADER IN ME BACK TO SCHOOL STAFF LUNCH	TXN00253713	\$206.00	10022492-539911-13500	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LLOYD WAINSCOTT	PHOTOS OF SUPERINTENDENT	229281	250.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 LONGHORN STEAK00053777	LUNCHEON FOR LEADERSHIP TEAM	TXN00252721	\$313.66	10023388-539911	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 LOW TEMP INDUSTRIES INC	SERVING LINE REPAIR	TXN00255013	\$799.61	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2019 LOWES #00907	MAINTENANCE TOOL	TXN00253866	\$179.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 LOWES #00907	ROPES FOR BUS TIE- RECRUITMENT SIGNS	TXN00252623	\$41.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 LOWES #00907	LOCKS	TXN00254673	\$53.93	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019 LOWES #00907	CARPET RUNNER	TXN00254799	\$238.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 LOWES #01521	PLANTS FLOWERS FOR SCHOOL ENTRYWAY	TXN00252745	\$118.64	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 LOWES #01521	TINT SRO OFFICE - WINDOW FILM	TXN00254832	\$63.39	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/15/2019 LOWES #01521	7 CANS SPRAY PAINT, PAINT STICKS	TXN00253562	\$44.94	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 LOWES #01521	2.50 GAL FLOWER COMBOS	TXN00253562	\$38.96	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 LOWES #01521	REPLACE THERMOSTAT	TXN00254023	\$19.88	10026433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2019 LOWES #01521	RED MULCH, MARIGOLD FLOWERS, MEXICAN HEATHER, YELLOW MUMS	TXN00254714	\$83.43	82211233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/05/2019 LOWES #01521	REPLACE FLOOR TILES	TXN00252838	\$533.25	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/16/2019 LOWES #01521	PAINT SUPPLIES	TXN00253685	\$58.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/22/2019 LOWES #01521	BUILD A CABINET	TXN00254168	\$116.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/22/2019 LOWES #01521	REPLACE BLINDS	TXN00254236	\$69.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/22/2019 LOWES #01521	REPLACE BLINDS	TXN00254266	\$17.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/29/2019 LOWES #01521	PARTS TO REPAIR LIGHTS	TXN00254881	\$43.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/16/2019 LOWES #01521	MULCH FOR COURTYARD	TXN00283765	\$36.60	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 LOWES #01521	HOOKS	TXN00252616	\$23.88	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 LOWES #01521	REPLACE BLINDS	TXN00252684	\$238.76	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2019 LOWES #01521	REPAIR BASKETBALL COURT	TXN00253457	\$1,600.20	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/23/2019 LOWES #01521	HVAC REPAIRS	TXN00254321	\$45.22	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/16/2019 LOWES #01521	PM TOOL - SCREWDRIVER	TXN00253714	\$27.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 LOWES #01521	MAINTENANCE STOCK	TXN00254249	\$188.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 LOWES #01521	LOCKS FOR LANDSCAPE TRAILERS	TXN00254548	\$61.96	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 LOWES #01521	PM STAFF TOOLS - HEADLAMPS, DRIVERS	TXN00254702	\$93.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 LOWES #01521	TRUCK INVENTORY 8100-88	TXN00254738	\$138.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/08/2019 LOWES #01521	CONNETORS & SHRINK WRP FOR WIRING IN BUSES	TXN00253048	\$14.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 LOWES #01521	PAINT BUILDING - BULLSEYE	TXN00254638	\$22.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/15/2019 LOWES #01521	REPAIR PARKING LOT	TXN00253649	\$800.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/27/2019 LOWES #01521	REPAIR RAMP - DECKING	TXN00254612	\$20.22	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/16/2019 LOWES #01521	FROGTAPE	TXN00253717	\$22.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019 LOWES #01521	CAULK GUN	TXN00253717	\$3.22	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 LOWES #01521	SEAL WINDOWS AROUND SCHOOL - CAULK, BRUSH, FLEX SEAL	TXN00254894	\$556.98	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES #01521	SEAL WINDOWS AROUND SCHOOLS - WARNER PAINT GUIDE	TXN00254909	\$17.94	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES #01521	SEAL WINDOWS - 5 IN 1 PAINTER	TXN00254989	\$29.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES #01521	SEAL WINDOWS - BIG STRETCH CLEAR	TXN00254997	\$144.24	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019 LOWES #01521	HOOKS - MOUNT HOOKS ON WALL	TXN00254759	\$87.08	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/20/2019 LOWES #01521	PLANT ANNUALS	TXN00254020	\$52.02	10025494-532312	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 LOWES #01521	INSTALL TARP ON GYM FLOOR	TXN00253702	\$48.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/2019 LOWES #01521	PAINT WALL IN NURSE'S OFFICE	TXN00253839	\$16.94	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/22/2019 LOWES #01521	REPAIR SPRINKLER LINE (PVC)	TXN00254180	\$17.48	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/29/2019 LOWES #01533	REPLACE DOOR SWEEPS	TXN00254892	\$31.92	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 LOWES #01533	INSTALL GRAB BAR IN BATHROOM	TXN00254267	\$61.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 LOWES #01533	REPAIR IRRIGATION LINE	TXN00254362	\$36.98	10025498-532312	BLUFFTON HIGH	GENERAL FUND
8/29/2019 LOWES #01533	REPAIR ICE MACHINE	TXN00254863	\$49.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/16/2019 LOWES #01533	HANG PICTURES	TXN00253721	\$29.98	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/20/2019 LOWES #01533	HANG GYM MATS	TXN00253976	\$34.86	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/26/2019 LOWES #01533	INSTALL GYM MATS	TXN00254484	\$75.30	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/27/2019 LOWES #01533	CLASSROOM DOOR FRAME	TXN00254623	\$82.96	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 LOWES #01533	REPAIR FILMING CABINET	TXN00253835	\$10.52	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/20/2019 LOWES #01533	REPLACE BULBS	TXN00254008	\$143.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2019 LOWES #01533	LADDER FOR 8100-116	TXN00254661	\$85.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/16/2019 LOWES #01533	REPAIR ELECTRICAL OUTLET	TXN00253736	\$74.28	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/2019 LOWES #01533	REPAIR HOOKS	TXN00254879	\$13.86	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	FILLED IN SINK HOLE BY TRACK STADIUM BCHS	229134	64.52	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	FILLED IN SINK HOLE BY TRACK STADIUM BCHS	229134	193.56	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	HVAC REPLACED TOWER SPRAY PUMP BCHS	229232	18.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	HVAC REPLACED TOWER SPRAY PUMP BCHS	229232	24.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	MOVED REHUNG CHAMP PORTRAITS IN HALLWAY BCHS	229232	24.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED BLEACHER SIDELINE FENCE SOFTBALL FIELD B	229232	71.29	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED BLEACHER LINE FENCE SOFTBALL FIELD BCHS	229232	93.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	INSTALLED LIGHTS NEXT TO FIELD HOUSE BCHS	229232	140.30	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 253490	229431	15.66	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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8/23/2019 LOWES COMPANIES INC	PO# 255131-92	229431	23.43	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLEDE NEW STOVE CATE BCHS	229536	32.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED BLINDS IN 2 CLASSROOMS BES	229134	176.77	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED EXT LIGHTS BES	229232	12.21	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248666	229431	18.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED LEAKING WATER LINE IN	229536	113.85	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	INSTALLED CORNER PROTECTORS ADMIN AREA BHS	229134	8.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED MIRROR LIGHT BULBS CLASSROOM BHS	229134	68.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	POWER WASHED SIDEWALK AND BLEACHERS BHS	229232	13.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED BULLETIN BOARD IN CLASSROOM BHS	229232	14.66	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	FILLED HOLE VOLLEYBALL POLE SMALL GYM	229232	32.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 251476-80	229431	12.04	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED HANGING LIGHTS BMS	229536	20.30	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED TILE ON WALL CAFETERIA BMS	229536	25.40	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 241132-70	229431	7.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	ICE MACHINE INSPECTION BLECC	229536	7.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	HUNG MURALS 3RD FLOOR STAIRS BLHS	229134	18.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258416	228431	31.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 242653-98	229431	56.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 242798	228431	5.63	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256263	229431	16.40	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED BULBS & BALLASTS BLMS	229536	21.47	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED LINES KITCHEN SINK BRES	229134	40.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILES CLASSROOM BRES	229134	47.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	TINTED COPY ROOM DOOR WINDOW BRES	229134	57.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	TINTED BACK DOOR WINDOW CLASSROOM BRES	229134	77.43	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	TINTED PRINCIPALS OFFICE WINDOW BRES	229134	82.70	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PRESSURE WASHED PLAYGROUND BRES	229536	23.18	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	FILLED CRACKS REPAIRED THRESHOLD WATER HEATER ROOM	229134	79.19	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	CLEANED FRENCH DRAIN INSTALLED DOOR SWEEP KITCHEN	229134	88.01	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED BROKEN BLINDS CLASSROOM CES	229134	78.27	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED BROKEN BLINDS CLASSROOM CES	229134	219.56	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED PODIUM	229536	7.69	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED HWH FRONT OFFICE RR CES	229536	31.51	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	INSTALLED SINK IN CLASSROOM JDES	229232	7.56	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	INSTALLED SINK IN CLASSROOM JDES	229232	27.66	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 250644	229431	8.30	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED FAUCET IN CLASSROOM JDES	229536	65.05	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED SINK NEAR RESTROOM IN CLASSROOM JDES	228536	200.52	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	HAD KEY MADE FOR NEW VEHICLE WAREHOUSE 02	229134	4.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	PURCHASED PART ORGANIZERS FOR TRUCK 8100-98	229232	7.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258483-02	229431	9.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248399-02	229431	12.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248390-02	229431	40.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED STOCK PARTS HVAC WAREHOUSE 02	229536	8.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PRESSURE WASHED & SEALED STORAGE CONTAINER	229536	12.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED 12-1 HAND DRIVER NEW PM TECH	229536	15.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED 9-1 DRIVER FOR OSBORNE	229536	27.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED FILTERS FOR ICE MACHINES WAREHOUSE 02	229536	30.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED FILTERS FOR ICE MACHINES WAREHOUSE 02	229536	76.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	PURCHASED STOCK FOR JULY WAREHOUSE 02	229536	87.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	VAC DRIED LEAK ON FLOOR HR DESC	229232	2.02	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIR CONF ROOM E DESC	229232	4.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	CUT HOLES IN BACK OF DESK ADMIN AREA DESC	229232	15.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED TOILET MENS RR C HALL DESC	229232	27.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED TOILET MENS RR C HALL DESC	229232	55.61	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256537	228431	9.14	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 255474	229431	19.38	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256537	229431	28.70	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256537	229431	28.70	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602	229431	30.48	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256537	229431	40.63	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 255553	229431	4.06	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 247334	229431	7.03	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 238109	229431	86.75	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248466	229431	115.09	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 238109	229431	120.17	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256797	229431	2.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256581	229431	7.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 245859	229431	4.21	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248947	229431	6.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 247925	229431	12.36	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257663-86	229431	137.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED ACCESS PANEL TO CLEAN OUT IN CLASSROOM	229536	9.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 253268	229431	9.51	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258120	229431	7.81	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256680	229431	8.21	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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

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8/23/2019 LOWES COMPANIES INC	PO# 230801	229431	90.31	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256680	229431	153.89	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED DAMAGED VCT FILES MEDIA CENTER HHIMS	229536	14.59	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	TOUCH UP PAINTING BUILDING WIDE HHIMS	229536	21.49	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 249188-35	229431	17.34	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED DOOR SWEEPS LIMS	229536	158.66	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED DRILL BITS WAREHOUSE 04	229134	63.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257465	229431	8.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258497	229431	10.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 251398	229431	17.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 254621	229431	22.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258666	229431	30.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 252511	229431	12.75	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 253212	229431	46.50	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED SIGNS IN STUDENT PARKING LOT MRHS	229536	21.39	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	HVAC REPAIR SPAC 3 MCRES	229232	6.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 255338	229431	7.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 255338	229431	16.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED DRAINAGE FRONT OF BLDG MCRES	229536	40.45	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	INSTALLED BLINDS PRINCIPALS OFFICE MOES	229134	8.11	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED DOOR CLOSURE FRONT ENTRANCE MOES	229232	2.93	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED DOOR CLOSURE FRONT DOOR MOES	229232	3.33	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258012-37	229431	25.39	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258700-37	229431	36.56	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258582-37	229431	78.23	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258012-37	229431	111.27	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REMOVED BOARD CLEANED FUNGUS ON WALL CLASSROOM MOE	229536	6.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	CONNECTED WASHER & DRYER IN NURSES OFFICE MOES	229536	47.34	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248420	229431	14.82	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 250824	229431	18.63	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 246420	229431	21.16	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248547	229431	50.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 250237	229431	20.63	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 253792	229431	138.16	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258769	229431	20.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257860	229431	67.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258532	229431	43.12	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 248890-20	229431	101.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REGLUED STRIPS ON CABINET IN CLASSROOM RVCS	229536	12.16	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REGLUED STRIPS ON TABLES IN CLASSROOM RVCS	229536	28.79	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPAIRED WASHOUT UNDERNEATH SIDEWALK PLAYGROUND RS	229134	93.11	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPAIRED DRAINAGE WASH OUT PLAYGROUND RSIA	229134	152.46	10025483-532312	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	SECURED STRIP TO FLOOR RSIA	229134	5.24	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED WARMER PLUG END KITCHEN RSIA	229536	44.64	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 252240-44	229431	17.25	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 240101-44	229431	27.68	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED DAMAGED TILES TRIM ON GYM STAGE JSES	229536	7.59	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPAIRED HOLES IN WALL IN CLASSROOM JSES	229536	15.24	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED GYM STAGE TILES/RUBBER FLOOR TRIM JSES	229536	34.99	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	ICE MACHINE INSPECTION MAINTENANCE SHES	229134	10.14	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED SINK DRAIN KITCHEN WBECBS	229232	5.37	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	ICE MAKER INSPECTION WBES	229232	40.49	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM WBES	229232	105.65	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 258589-52	229431	47.94	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED THREE PARTITIONS IN CLASSROOM JSES	229536	25.36	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	INSTALLED 3 PARTITIONS IN CLASSROOM WBES	229536	38.15	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	REPLACED CRACKED FLOOR TILE MAIN HALLWAY WBMS	229134	18.75	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 LOWES COMPANIES INC	INSTALLED BLINDS IN 2 CLASSROOMS WBMS	229134	211.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	SET UP FOR EVENT WBMS	229232	59.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/09/2019 LS3P ASSOCIATES LTD	PROJ NO RFQ 19-008 CONSTRUCTION SERVICES	229234	192,474.19	54125397-539513	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/30/2019 LS3P ASSOCIATES LTD	PROJ RFQ19008 CONSTRUCTION SERVICES	229537	96,996.28	54125397-539513	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/09/2019 LS3P ASSOCIATES LTD	PROJ RFQ 19-008 CONSTRUCTION SERVICES	229233	123,262.26	54125379-539513	RIVER RIDGE ACADEMY	CAPITAL FUND
8/30/2019 LS3P ASSOCIATES LTD	PROJ RFQ19008 CONSTRUCTION SERVICES	229537	62,496.30	54125379-539513	RIVER RIDGE ACADEMY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229236	49,965.75	54025394-532300	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524801 CONSTRUCTION SERVICES	229236	61,073.30	54025394-532300	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229236	3,303.51	54025394-532300	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524801 CONSTRUCTION SERVICES	229236	4,037.90	54025394-532300	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229236	91,123.69	54025394-552011	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524801 CONSTRUCTION SERVICES	229236	111,380.81	54025394-552011	BATTERY CREEK HIGH	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524803 CONSTRUCTION SERVICES	229236	24,970.21	53925334-552010	COOSA ELEMENTARY	CAPITAL FUND
8/02/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 5247 CONSTRUCTION SERVICES	229135	27,000.00	54025301-539513	DISTRICT OFFICE	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524809 CONSTRUCTION SERVICES	229236	23,218.81	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524809 CONSTRUCTION SERVICES	229236	75,890.88	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524809 CONSTRUCTION SERVICES	229236	84,745.52	54025397-558000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524809 CONSTRUCTION SERVICES	229236	276,991.49	54025397-558000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP 19005 CONSTRUCTION SERVICES	229538	33,544.09	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP 19005 CONSTRUCTION SERVICES	229538	122,431.40	54025397-558000	MAY RIVER HIGH SCHOOL	CAPITAL FUND

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8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524808 CONSTRUCTION SERVICES	229236	142,225.72	54025378-532300	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524808 CONSTRUCTION SERVICES	229236	6,116.55	54025378-539900	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229236	15,880.13	54025394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524801 CONSTRUCTION SERVICES	229236	19,410.34	54025394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524802 CONSTRUCTION SERVICES	229236	22,998.32	53825354-552005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524802 CONSTRUCTION SERVICES	229236	32,488.85	54025354-539900	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524802 CONSTRUCTION SERVICES	229236	73,002.22	54025354-552005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524802 CONSTRUCTION SERVICES	229236	4,879.51	54025354-553002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP19005 CONSTRUCTION SERVICES	229538	10,861.02	53825354-552005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP19005 CONSTRUCTION SERVICES	229538	15,342.00	54025354-539900	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP19005 CONSTRUCTION SERVICES	229538	34,475.50	54025354-552005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP19005 CONSTRUCTION SERVICES	229538	2,304.36	54025354-553002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
8/21/2019 MACIE PUBLISHING COMPANY	RECORDERS, MANUALS, CASE AND STRAPS	TXN00254069	\$838.67	70541100-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 MAGNATAGVISIBLESYSTEMS	2 EACH 4X12 MAGNETIC WHITEBOARDS FOR MATH CLASSROOMS	TXN00252807	\$2,386.90	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/06/2019 MAGNATAGVISIBLESYSTEMS	2 EACH 4X8 AND 1 4X6 MAGNETIC WHITEBOARDS FOR MATH CLASSROOMS	TXN00252934	\$1,574.44	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/29/2019 MAGNATAGVISIBLESYSTEMS	CLASSROOM LARGE SCALE SCHEDULE	TXN00254765	\$1,845.09	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BCHS	TXN00253674	\$398.20	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BHS	TXN00253674	\$398.20	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BMS	TXN00253674	\$398.20	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BLHS	TXN00253674	\$398.20	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BLMS	TXN00253674	\$199.10	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - DESC	TXN00253674	\$199.10	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - HEMMS	TXN00253674	\$398.20	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - HHHS	TXN00253674	\$597.30	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - HHMS	TXN00253674	\$199.10	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - LIMS	TXN00253674	\$199.10	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - MRHS	TXN00253674	\$199.10	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - RRA	TXN00253674	\$199.10	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - RSIA	TXN00253674	\$199.10	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - WBCHS	TXN00253674	\$199.10	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - WBMS	TXN00253674	\$398.20	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/2019 MANGIAMOS	LUNCH FOR ROTC CADET VOLUNTEERS-FIRST DAY FOLDERS	TXN00253830	\$57.00	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 MANGIAMOS	CALZONE, SALAD, PANINI, SUB	TXN00252688	\$105.70	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019 MANGIAMOS	MEAT LASAGNA	TXN00253791	\$29.00	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 MARKEL'S CARD & GIFT	WBCHS PAC BOW FOR RIBBON CUTTING	TXN00252970	\$30.00	10026301-569000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 MARVAIR	HVAC REPAIRS - THERMAL EXPANSION	TXN00253895	\$213.98	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 MARVAIR	HVAC REPAIRS - COMPRESSOR	TXN00252571	\$1,228.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/05/2019 MARVAIR	HVAC REPAIRS - MOTOR	TXN00252815	\$542.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 081619	229294	18,258.88	100-245468	DISTRICT OFFICE	GENERAL FUND
8/30/2019 MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 083019 ACCT# 61953-1-53	229481	18,750.79	100-245468	DISTRICT OFFICE	GENERAL FUND
8/09/2019 MASTER LOCK COMPANY	BEAUFORT HS REPLACE KEYS FOR SCHOOL WIDE LOCKERS	229239	55.64	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$873.50	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$1,324.73	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$181.70	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$1,430.71	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$572.06	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$776.22	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$1,250.89	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$533.39	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$291.13	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$1,619.79	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$874.52	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$548.86	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$468.73	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$1,992.96	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044	\$468.47	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
8/23/2019 MCA-LAWRENCEVILLE	BATTERY	TXN00254354	\$63.75	10011388-544500	HE MCCracken MIDDLE	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	LOCATED GAS SMELL CULINARY ARTS BCHS	229139	9.88	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR WEIGHT ROOM BCHS	229540	107.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BES	229540	21.02	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM	229540	24.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	229139	0.75	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR RTU8 RTU9 BMS	229139	17.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR RTU8 9 BMS	229139	32.45	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR GYM BMS	229139	54.89	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	229540	16.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND

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8/02/2019 MCCALLS SUPPLY	REPAIRED COLD BARS COMPRESSOR KITCHEN BRES	229139	30.42	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/23/2019 MCCALLS SUPPLY	PO# 258264	229435	22.95	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR CES	229540	32.45	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	REPLACED MOTOR IN REACH IN COOLER KITCHEN JDES	229139	136.96	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/23/2019 MCCALLS SUPPLY	PO# 258317-52	229435	93.16	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	REPAIRED FREEZER IN KITCHEN LIMS	229139	73.31	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 MCCALLS SUPPLY	PO# 258344-44	229435	85.88	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM MOES	229540	32.42	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 MCCALLS SUPPLY	PO# 258438	229435	81.93	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/23/2019 MCCALLS SUPPLY	PO# 258810-83	229435	125.59	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR MEDIA CENTER RSIA	229540	9.24	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR MEDIA CENTER RSIA	229540	54.89	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 MCCALLS SUPPLY	HVAC REPAIR MEDIA CENTER RSIA	229540	109.63	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR SPAC 3A JSES	229139	137.95	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/2019 MCDONALD'S F3466	FOOTBALL TEAM PRE-GAME MEAL	TXN00254441	\$70.98	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 MCMILLAN PAZDAN SMITH LLC	PROJ RFO 17021 CONSTRUCTION SERVICES	229541	1,000.00	53925394-539513	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/30/2019 MCMILLAN PAZDAN SMITH LLC	PROJ RFO 17021 CONSTRUCTION SERVICES	229541	500.00	53925394-539516	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/30/2019 MCMILLAN PAZDAN SMITH LLC	PROJ RFO 17021 CONSTRUCTION SERVICES	229541	185.77	53925394-539521	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/30/2019 MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00254971	\$350.43	10025401-532300	DISTRICT OFFICE	GENERAL FUND
8/28/2019 MEDIA ALL STARS	ADULT EDUCATION - 1/2 PAGE PROGRAM ADVERTISEMENT FOR ADULT EDUCATION PROGRAM	TXN00254741	\$545.00	35622301-535000	DISTRICT OFFICE	EIA FUND
8/22/2019 MENTORING MINDS MENTORI	MASTER INSTRUCTIONAL STRATEGIES FLIP CHART	TXN00254283	\$289.80	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 METALDETECTOR	GARRETT AT PRO WATERPROOF METAL DETECTOR & PINPONTER	TXN00253455	\$2,434.93	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
8/30/2019 METLIFE	PAYROLL RUN 1 - WARRANT 083019	229482	93,891.60	100-245469	DISTRICT OFFICE	GENERAL FUND
8/12/2019 MHE MCGRAW-HILL ECOMM	EVERDAY MATHEMATICS: POSTER, NUMBER LINE, PATTERN BLOCKS, GEOMETRY TEMPLATE	TXN00253366	\$490.42	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	BLUFFTON ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$2,250.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	COOSA ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,743.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	WHALE BRANCH ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$809.00	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	ALL ELEM SCHOOLS FOR EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS - Q1 PORTION	TXN00254620	\$10,000.00	10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	ALL ELEM SCHOOLS FOR EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS - 1SD PORTION	TXN00254620	\$10,000.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	ALL ELEM SCHOOLS - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$13,469.65	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	LADY'S ISLAND ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$479.00	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	MC RILEY ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$2,680.00	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	MOSSY OAKS ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,061.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	OKATIE ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$2,174.00	10019072-541000	OKATIE ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	PORT ROYAL ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,058.00	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	RED CEDAR ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,618.00	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2019 MHE MCGRAW-HILL ECOMM	RIVER RIDGE ACADEMY - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,768.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	RIVER RIDGE ACADEMY - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,769.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	ROBERT SMALLS - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,289.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	JOSEPH SHANKLIN ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,138.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/08/2019 MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - CLASSROOM LIBRARY	TXN00253106	\$115.75	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2019 MHE MCGRAW-HILL ECOMM	ST. HELENA ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,312.00	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	WHALE BRANCH MIDDLE - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN00254620	\$1,112.00	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/23/2019 MICHAEL HOLMES	CATERING FOR 70 TEACHERS/STAFF-BACK TO SCHOOL MEET	229426	910.00	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/01/2019 MICHAELS #9490	STORAGE BOXES FOR 1ST GRADE READING PROGRAM	TXN00252557	\$284.65	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 MICHAELS STORES 4711	BULLETIN BOARD SUPPLY	TXN00253201	\$122.62	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019 MIM MIMCO.COM	SCHOOL PLANNERS	TXN00253453	\$2,471.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 MIM MIMCO.COM	SCHOOL PLANNERS	TXN00253496	\$2,599.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 MODERN GOVERNANCE SUMM	BOARDDOCS CONFERENCE REGISTRATION	TXN00254353	\$415.00	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
8/30/2019 MODERN SCHOOL SUPPLIES	PLTW GATEWAY GREEN ARCHITECTURE INSTRUCTIONAL MANUALS - MODERN SHED CLASSROOM BALSA KIT	TXN00254986	\$1,333.90	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
8/14/2019 MOE'S ONLINE #165	PREPARE TRAINING MRHS- LUNCH	TXN00253467	\$427.45	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/13/2019 MOE'S ONLINE #165	FIRST DAY BACK LUNCH	TXN00253422	\$1,389.75	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/13/2019 MOE'S ONLINE #165	TACO BAR	TXN00253406	\$942.85	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 MOE'S ONLINE #877	LEADER IN ME PD LUNCH	TXN00253645	\$1,115.00	10022492-539911-13500	BATTERY CREEK HIGH	GENERAL FUND
8/14/2019 MOE'S SW GRILL #877	NEW TEACHER LUNCH AND LEARN	TXN00253508	\$277.25	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 MOE'S SW GRILL #877	MINDSET TRAINING LUNCH	TXN00253499	\$345.73	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 MOE'S SW GRILL #877	MENTOR TRAINING LUNCH	TXN00252586	\$659.44	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/29/2019 MONSTER TECHNOLOGY LLC	INK FOR MOBILE PRINTER	TXN00254768	\$104.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 MURR PRINTING BEAUFORT	1 PART DRESS CODE/ID VIOLETATION PADS FOR STAFF	TXN00254330	\$351.00	10011490-536000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 MURR PRINTING BEAUFORT	ADULT EDUCATION - 2019 SUMMER GRADUATION PROGRAMS	TXN00252803	\$1,976.00	35618101-536000	DISTRICT OFFICE	EIA FUND
8/22/2019 MURR PRINTING BEAUFORT	2X4 BANNER SIGN FOR THE HELPDSEK	TXN00254241	\$96.00	10026601-536000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 MURR PRINTING BEAUFORT	RECEIPT BOOKS FOR ALL SCHOOLS	TXN00254636	\$1,570.00	10025201-536000	DISTRICT OFFICE	GENERAL FUND

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

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8/12/2019 MURR PRINTING BEAUFORT	PRINTING OF SEASON ATHLETIC PASSES	TXN00253360	\$152.97	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 MURR PRINTING BEAUFORT	FOOTBALL FUNDRAISER DISCOUNT CARDS	TXN00254334	\$247.00	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 MUSIC & ARTS 1 C	INSTRUMENT REPAIRS FOR EUPHONIUM AND CLARINET	TXN00253886	\$375.00	10011490-532500-99000	BEAUFORT HIGH	GENERAL FUND
8/07/2019 MUSIC & ARTS 1 C	ADJUSTABLE RIGHT-ANGLE RACK CLAMP	TXN00252972	\$31.29	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
8/30/2019 MUSIC & ARTS 1 C	CLARINET LIGATURES, CLARINET REEDS, SAX REED, SAX NECK STRAP, SNARE DRUM, VALVE OIL, GERMICIDE SPRAY	TXN00255003	\$659.40	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/2019 MUSIC IN MOTION, INC	CHOIR KARATE, BUILDERS, MUSIC REWARD, BRACO SUCCESS, MUSIC STICKERS AND CIRCLE OF FIFTHS- PAPERBACKS AND STICKERS	TXN00254166	\$107.34	84822481-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
8/21/2019 MUSIC THEATRE INTL	MUSIC THEATRE INTL-LITTLE SHOP OF HORRORS (SPRING 2020 MUSICAL)	TXN00254094	\$4,300.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 NAEHS LLC	STUDENT GRADUATION MEMBERSHIP	229142		170.00 81822301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 GIRLS LACROSSE EOY AWARDS-BHS	229205		26.50 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 BOYS SOCCER EOY AWARDS-BHS	229205		79.50 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 GIRLS SOCCER EOY AWARDS-BHS	229205		92.75 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 LACROSSE EOY AWARDS-BHS	229205		92.75 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 GOLF EOY AWARDS-BHS	229205		101.54 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 BOYS BASEBALL EOY AWARDS-BHS	229205		114.79 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 BOYS TENNIS EOY AWARDS-BHS	229205		128.04 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NANCY COLLEEN GOERLICH	2018-19 GIRLS SOFTBALL EOY AWARDS-BHS	229205		147.33 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 NAPA AUTO PARTS 196	MAINTENANCE STOCK	TXN00253617	\$54.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/05/2019 NASCO FORT ATKINSON	WOOD STICKS, SCRATCH BRITE PAPER, PASTELS, MARKERS, CRAYONS, STAMPERS	TXN00252776	\$415.72	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 NASCO FORT ATKINSON	KIT ELECTRO CURRENT, HYDROCHLORIC ACID, MINERAL TEST KIT, WEATHER STTN, LITMUS PAPER, STOPWATCH, MICROSCOPE, RESONANCE BOWL	TXN00253167	\$1,072.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 NASCO FORT ATKINSON	PASTELS	TXN00253180	\$4.16	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 NASCO FORT ATKINSON	HYDROCHLORIC ACID	TXN00253376	\$2.34	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019 NASP	PREPARE WORKSHOP TEST MATERIALS	TXN00253679	\$1,908.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
8/14/2019 NASSP PRODUCT & SERVICE	NASSP RENEWAL MEMBERSHIP	TXN00253439	\$250.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 NATION FORD HIGH SCHOOL ATHLETIC BOOSTER CLUB	TOURNAMENT REG FOR BATTERY CREEK HS 8/24/19	229247		175.00 70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	INDIVIDUAL MEMBER	229143		87.00 10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 NATIONAL COUNCIL OF TEACHERS OF MATH	MEMBER 4720169 MEMBERSHIP DUES	229144		139.00 10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 NATIONAL SUMMIT ON EDU	EDUCATION REFORM CONFERENCE REGISTRATION	TXN00254489	\$649.00	10023101-533203-00007	DISTRICT OFFICE	GENERAL FUND
8/22/2019 NATIONALGEO	GEOBEE REGISTRATION FEE	TXN00254152	\$90.00	10011389-566000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2019 NATL ART EDU ASSOC	NATL ART EDU ASSOC MEMBERSHIP	TXN00253018	\$85.00	10011496-564000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 NBF NATL BIZ FURNITURE	CREDENZA, DESK LAMP AND 12' CONFERENCE TABLE FOR EVAL TEAM	TXN00254345	\$2,187.40	34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - BLES	TXN00253909	\$770.88	10026670-534501	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - HEMMS	TXN00253909	\$770.88	10026688-534501	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - HHHS	TXN00253909	\$770.88	10026696-534501	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - HHMS	TXN00253909	\$770.88	10026687-534501	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #270451 - LIES PANEL PROJECT	TXN00254329	\$11,774.18	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
8/23/2019 NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #270445 - LIMS PANEL PROJECT	TXN00254329	\$16,809.81	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - MRHS	TXN00253909	\$770.88	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #274058 - MCRES	TXN00254329	\$770.88	10026674-534501	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - OES	TXN00253909	\$770.88	10026672-534501	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - PVE	TXN00253909	\$770.88	10026678-534501	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - RRA	TXN00253909	\$966.72	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 NETWORK CRAZE TECHNOLOGIE	(10) EXTREME COMPATIBLE LR GBICS MODULES - ADAPTERS FOR NETWORK GEAR TO BE ABLE TO CONNECT FIBER LINES	TXN00253899	\$1,891.58	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/19/2019 NEVCO SPORTS	STADIUM SCORE CLOCK	TXN00253914	\$69.28	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/16/2019 NEW SOUTH SHIRTS	10 STAFF SHIRTS	TXN00253785	\$187.00	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00253209	\$101.50	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.23 10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.23 10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.23 10011498-534500	BLUFFTON HIGH	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011234-534500	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011260-534500	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011152-534500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		7,944.45 10011401-534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011263-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011262-534500	HHI ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011117-534500	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.23 10011496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 NEWSLA, INC.	NEWSLA RENEWAL - FY-20	229248		3,972.22 10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND

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8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.23	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011272-534500	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011238-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011278-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.23	10011409-534500	RIGHT CHOICES	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011279-534500	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011244-534500	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011239-534500	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.23	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011385-534500	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2019 NEWSPAPER ADVERTISING	ADS	TXN00254707	\$85.20	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/28/2019 NEWSPAPER ADVERTISING	ADS	TXN00254707	\$50.40	10025301-535000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 NEWSPAPER ADVERTISING	ADS	TXN00254707	\$75.60	10025201-535000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 NEWSPAPER ADVERTISING	ADS	TXN00254707	\$26.80	10022101-535000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 NORTHEAST FOUNDATION F	NEWSELA RENEWAL - FY-20	229248	3,972.22	10011385-534500	WHALE BRANCH MIDDLE	GENERAL FUND
	AD\$	TXN00254707	\$85.20	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
	AD\$	TXN00254707	\$50.40	10025301-535000	DISTRICT OFFICE	GENERAL FUND
	AD\$	TXN00254707	\$75.60	10025201-535000	DISTRICT OFFICE	GENERAL FUND
	AD\$	TXN00254707	\$26.80	10022101-535000	DISTRICT OFFICE	GENERAL FUND
	PRIMARY: SUPPLIES & MATERIALS - GRADE LEVEL YARDSTICKS	TXN00253514	\$207.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	"COMMON DEVELOPMENTAL CHARACTERISTICS IN THE CLASSROOM AND AT HOME"					
8/14/2019 NORTHEAST FOUNDATION F	ELEMENTARY: SUPPLIES & MATERIALS - GRADE LEVEL YARDSTICKS	TXN00253514	\$207.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	"COMMON DEVELOPMENTAL CHARACTERISTICS IN THE CLASSROOM AND AT HOME"					
8/16/2019 NORTHEAST FOUNDATION F	TITLE I: PROFESSIONAL DEVELOPMENT - PER CONTRACT CENTER FOR RESPONSIVE SCHOOLS PD 8/12 & 8/13	TXN00253687	\$1,400.00	20122463-531200	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/16/2019 NORTHEAST FOUNDATION F	TITLE I: PROFESSIONAL DEVELOPMENT - CENTER FOR RESPONSIVE SCHOOLS - PD 8/12 & 8/13	TXN00253776	\$9,800.00	20122463-531200	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011498-534500	BLUFFTON HIGH	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011234-534500	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011260-534500	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011152-534500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011263-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011262-534500	HHI ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011117-534500	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011272-534500	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011238-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011278-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011409-534500	RIGHT CHOICES	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011279-534500	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011244-534500	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011239-534500	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.58	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59	10011385-534500	WHALE BRANCH MIDDLE	GENERAL FUND
8/06/2019 NU-IDEA SCHOOL SUPPLY	OFFICE DESK	TXN00252896	\$882.28	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 NU-IDEA SCHOOL SUPPLY	RFP #17-002 FURNITURE SETUP FOR TRAINING ROOM	TXN00253388	\$5,882.25	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
8/13/2019 NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE FOR MOBILE CLASSROOMS	TXN00253436	\$10,568.90	53825397-541004-52002	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/13/2019 NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - MUSIC CHAIRS	TXN00253408	\$1,770.00	53925383-541004-52002	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/16/2019 OFFICE DEPOT #1214	PRIMARY: SUPPLIES & MATERIALS - LAMINATING POUCH FOR BACKPACK TAGS	TXN00253745	\$62.34	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019 OFFICE DEPOT #1214	ELEMENTARY: SUPPLIES & MATERIALS - FOUR DRAWER FILING CABINETS	TXN00253841	\$1,253.96	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/02/2019 OFFICE DEPOT #1214	EXPO MARKERS	TXN00252720	\$39.99	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 OFFICE DEPOT #1214	MOBILE WHITEBOARD	TXN00254919	\$202.39	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 OFFICE DEPOT #1214	MOBILE WHITEBOARD	TXN00254966	\$202.39	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019 OFFICEMAX/OFFICEDEPT#6876	CLASSPACK COLORED PENCILS	TXN00252685	\$113.50	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/16/2019 OMEGA GRAPHICS AND PRINT	NEW EMPLOYEE GUIDES	TXN00253767	\$2,286.08	10026401-536000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 OMEGA GRAPHICS AND PRINT	SC STANDARDS FOR K-5 INDUCTION TEACHERS	TXN00254139	\$690.92	10026401-536000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 OMNI CHEER	CHEERLEADING POMPOMS, LEGGINGS, BAGS, BOWS, SHOE	TXN00253399	\$1,192.46	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 OMNI CHEER	RETURN CHEER ITEMS, WRONG SIZES	TXN00253125	(\$119.94)	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/30/2019 ONE TIME VENDOR	REFUND FOR PAYMENT OF LOST BOOK RETURNED-BHS	229552	27.00	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL-BMS	229147	50.00	70805700-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 ONE TIME VENDOR	REFUND FOR MORNING CARE REGISTRATION-BMS	229551	20.00	70805025-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 ONE TIME VENDOR	REFUND FOR RETURNED LACROSSE UNIFORM-BLHS	229550	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	229149	40.25	600-247462	DISTRICT OFFICE	FOOD SERVICE FUND
8/02/2019 ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	229150	178.25	600-247438	DISTRICT OFFICE	FOOD SERVICE FUND
8/02/2019 ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	229148	178.25	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
8/30/2019 ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCTS	229549	46.40	600-247478	DISTRICT OFFICE	FOOD SERVICE FUND
8/23/2019 ONE TIME VENDOR	REFUND FOR RETURNED CONNECT TO LEARN FEE PAID TWIC	229440	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 ONE TIME VENDOR	REFUND FOR TECH FEE PAID/NOT REQUIRED	229441	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 ONE TIME VENDOR	REFUND FOR RETURNED HP ADAPTOR-BLHS	229443	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 ONE TIME VENDOR	REFUND TECH FEE BAG RETURNED	229553	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 ONE TIME VENDOR	REFUND FOR RETURNED BOOK	229251	89.85	70815800-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL-CK REISSUE	229548	50.00	70815700-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 ONE TIME VENDOR	REFUND FOR LOST BOOK RETURNED-MCRES	229442	10.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229151	1,458.41	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	220.55	10011380-532500	BEAUFORT MIDDLE	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	292.57	10011240-532500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	220.55	10023301-532500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	292.61	10023301-532500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	661.66	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	400.55	10011237-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	146.29	10011238-532500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	107.98	10011239-532500	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	438.86	10011254-532500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/23/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229444	513.12	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
8/22/2019 OPENTIP.COM	ECC BUILDING/ ZIPPER PULL BOOK CHALLENGE INCENTIVES FOR PK-K-1ST GRADE	TXN00254233	\$936.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 OPENTIP.COM	ADMIN/ SHIPPING DIFFERENCE FOR INVOICE PAID WITH TXN254233	TXN00254245	\$17.62	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$35.00	10025405-539506	KING STREET	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 OTC BRANDS, INC.	SCRATCH N REVEAL MOON PHASES,GIANT COLOR STAMP PAD	TXN00252699	\$46.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/26/2019 OTC BRANDS, INC.	SMALL PAPER FLAGS-9/11 REMEMBRANCE	TXN00254554	\$93.80	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/19/2019 OUTBACK 4130	CHICKEN, SALAD, SOUP	TXN00253875	\$570.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 OVR O.CO/OVERSTOCK.COM	RUG	TXN00253358	\$91.79	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019 PACE ADAMS	HVAC REPAIRS - MOTOR	TXN00254910	\$1,205.50	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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8/30/2019 PALMETTO CHEVROLET CO INC	CARGO VAN FOR FOOD SERVICE	TXN00254991	\$22,429.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
8/23/2019 PALOS SPORTS	FLAG FOOTBALL BELTS, BALLS, FOOTBALLS	TXN00254324	\$294.92	10011389-541000-99040	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2019 PANERA BREAD #204951 P	SOUP, SALAD, AND SANDWICHES	TXN00253551	\$1,001.16	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PAPA JOHN'S #2419	LUNCH FOR STAFF MEETING	TXN00253260	\$50.93	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PAPA JOHN'S #2927	PIZZA-STAFF APPRECIATION MUSTANG CAMP	TXN00253755	\$263.50	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 PAPA JOHN'S #2927	PIZZA-FRESHMAN ORIENTATION	TXN00253122	\$136.50	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PAPA JOHN'S #2927	PAPA JOHN'S-FRESHMAN ORIENTATION	TXN00253193	\$273.50	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 PAPA JOHN'S #2927	PAPA JOHN'S-WORKING LUNCH FOR TEACHERS TO DISCUSS GRADEBOOKS	TXN00253931	\$323.50	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/02/2019 PARENTSASTEACHERS	PAT FOUNDATIONAL TRAINING 9/9 - 9/13 2019 COLUMBIA, SC	TXN00252665	\$900.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/02/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS TRAINING 9/9 - 9/13, 2019 IN COLUMBIA, SC	TXN00252705	\$900.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS SUBSCRIPTION RENEWAL FOR 1 STAFF	TXN00253241	\$43.75	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 PARENTSASTEACHERS	PAT TRAINING 9/9 - 9/13 COLA, SC FULL REGISTRATION	TXN00253838	\$1,015.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PARENTSASTEACHERS	CREDIT FOR PAT TRAINING 9/9 - 9/13, 2019	TXN00253869	(\$900.00)	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PARENTSASTEACHERS	CREDIT FOR PAT TRAINING 9/9 - 9/13, 2019 IN COLUMBIA	TXN00253891	(\$900.00)	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PARENTSASTEACHERS	PAT TRAINING 9/9 - 9/13 COLUMBIA, SC	TXN00253932	\$1,015.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PARENTSASTEACHERS	2 DAY FOUNDATIONAL PAT TRAINING IN JACKSONVILLE, NC 9/12 & 9/13 2019	TXN00253950	\$650.00	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00254360	(\$2,914,452.63)		#N/A	#N/A
8/26/2019 PAYPAL AMYHAWK27	CONTRACT SERVICES FOR SPEECH AND LANGUAGE - DAVIS EARLY ELEM SCHOOL	TXN00254448	\$1,083.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
8/22/2019 PAYPAL AWARDSGIFTS	STUDENT COUNCIL MEMBER LABEL MEMBERSHIP PINS	TXN00254157	\$69.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 PAYPAL CUNFUZEDONE	GOLF BALLS FOR GIRLS GOLF TEAM	TXN00253982	\$27.99	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 PAYPAL DANSTROMAIN	COMBO PACK OF LESSONS, SONGS, AND JUAN PABLO BOOK FOR SCHOOL COUNSELING	TXN00254506	\$88.00	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/23/2019 PAYPAL ENSEMBLED	80 MUSIC FOLDER POUCHES FOR STORING SHEET MUSIC	TXN00254347	\$605.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 PAYPAL GECKOIT	GOLF BALLS FOR GIRLS GOLF TEAM	TXN00253994	\$57.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/27/2019 PAYPAL LOVING GUID	FEELING BUDDIES BASIC TOOLKIT	TXN00254590	\$258.75	10011183-541000	ROBERT SMALL'S INTL ACADEMY	GENERAL FUND
8/13/2019 PAYPAL MCMILLAN	REPLACE FAN MOTORS	TXN00253431	\$294.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 PAYPAL NEWENGANDANCE	SONGBOOK AND CD	TXN00254358	\$148.76	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 PAYPAL PSAE	REGISTRATION FEES - ABC GRANT ANNUAL CONFERENCE	TXN00254869	\$800.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
8/08/2019 PAYPAL PSAE	ABC GRANT: PALMETTO STATE ARTS EDUCATION - 2019 ANNUAL ARTS INTEGRATION CONFERENCE - REGISTRATION	TXN00253059	\$250.00	86711263-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/30/2019 PAYPAL PSAE	REGISTRATION FEE X 3 - PALMETTO STATE ARTS EDUCATION ANNUAL CONF	TXN00254977	\$750.00	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/14/2019 PAYPAL PSAE	STAFF CONFERENCE REGISTRATION; DRIVEN! PALMETTO STATE ARTS EDUCATION	TXN00253521	\$250.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 PAYPAL PSAE	REGISTRATION 3 STAFF; DRIVEN! PALMETTO STATE ARTS EDUCATION ANNUAL CONFERENCE	TXN00254333	\$600.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/29/2019 PAYPAL RAYNORPIANO	PIANO TUNING FOR MUSIC CLASS	TXN00254853	\$110.00	10022454-569000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2019 PAYPAL ROCKBOLF	GOLF BALLS FOR GIRLS GOLF TEAM	TXN00254009	\$318.33	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/14/2019 PBI LEASEDEQUIPMENT	LEASEDEQUIPMENT - POSTAGE MACHINE	TXN00253443	\$676.95	10023394-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/02/2019 PENBAY SOLUTIONS LLC	EXEMPT - SUPPORT SERVICES ONLY	229152	14,856.00	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 PENBAY SOLUTIONS LLC	EXEMPT - SUPPORT SERVICES ONLY	229255	10,436.92	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 PENBAY SOLUTIONS LLC	EXEMPT - SUPPORT SERVICES ONLY	229255	18,628.44	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/23/2019 PENDER BROTHERS INC	PO# 254729-90	229447	74.00	10025402-532904	DISC-MAINTENANCE	GENERAL FUND
8/02/2019 PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 062019	229077	1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 081619	229295	1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 083019	229483	1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 062019	229078	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
8/16/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 081619	229296	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 083019	229484	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
8/05/2019 PERFORMANCE HEALTH SUP	TAPE, PRO BALANCE TRAINER, GLOVES, NASAL PLUGS FOR SPORTS MEDICIEN CLASS	TXN00252872	\$721.85	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 PERFORMANCE HEALTH SUP	ELASTIC BANDAGES FOR SPORTS MEDICINE CLASS	TXN00253873	\$71.05	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019 PERFORMANCE HEALTH SUP	TOWEL REFILLS FOR ATHLETIC TRAINER	TXN00252633	\$57.11	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 PERFORMANCE HEALTH SUP	MOUNTAIN BRACKETS	TXN00252802	\$16.96	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PERFORMANCE HEALTH SUP	POWERADE SPORTS DRINK MIX, POWERADE CUPS	TXN00253162	\$383.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 PERFORMANCE HEALTH SUP	POWERFLO CLAMPS W/TUBING, POWERFLO REPLACEMENT DRAIN	TXN00253302	\$152.70	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 PETSMART # 2088	STUDENT LIGHTHOUSE SUPPLIES	TXN00252955	\$10.99	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 PETSMART # 2088	SCHOOL CLIMATE COMMITTEE	TXN00253323	\$11.80	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 PIACE PIZZA	PIZZAS FOR 6TH GRADE ORIENTATION	TXN00252993	\$395.36	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 PIGGLY WIGGLY #193	CUPS COFFEE SUGAR FOR STAFF MEETING	TXN00253414	\$14.16	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PIGGLY WIGGLY #193	CUPS, NAPKINS, PLATES FOR PRINCIPAL MEET & GREET	TXN00253676	\$40.80	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2019 PIGGLY WIGGLY #193	REFRESHMENTS FOR SIC MEETING	TXN00254628	\$9.48	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 PINE GROVE	STUDENT SERVICES	229153	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PINE GROVE	STUDENT SERVICES	229153	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 062019	229080	151.04	100-245607	DISTRICT OFFICE	GENERAL FUND
8/30/2019 PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 083019	229486	151.04	100-245607	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 080219	229090	221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 062019	229079	274.88	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 081619	229297	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 083019	229485	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
8/22/2019 PIONEER DRAMA SERVICE	STUDENT ACTIVITIES: DRAMA CLUB - FAIRY TALE MISFITS - SCRIPT, DIRECTOR'S BOOK AND PERFORMANCE FEE	TXN00254202	\$335.50	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PIONEER VALLEY BOOKS	PRIMARY: SUPPLIES & MATERIALS - LITERACY FOOTPRINTS LESSON PLANS	TXN00253740	\$211.75	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/16/2019 PIONEER VALLEY BOOKS	ELEMENTARY: SUPPLIES & MATERIALS - LITERACY FOOTPRINTS LESSON PLANS	TXN00253740	\$211.75	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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8/08/2019 PIONEER VALLEY BOOKS	PIONEER VALLEY BOOKS - ABC LETTER STORAGE, WORD WALL SECOND GRADE, DRY ERASE MARKERS/PRACTICE BOARDS ANNUAL SERVICE AGREEMENT FOR POSTAGE MACHINE MAIL METER AT DESC	TXN00253042	\$373.45	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 PITNEY BOWES PI	5 PIZZAS	TXN00254514	\$578.04	10011490-532500	BEAUFORT HIGH	GENERAL FUND
8/05/2019 PITNEY BOWES PI	STAFF DEVELOPMENT - LIGHTHOUSE TEAM SUBSCRIPTION	TXN00252772	\$176.97	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/19/2019 PIZZA HUT 34752	MUSIC MAGAZINE	TXN00253829	\$78.52	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PIZZA HUT 34752	MUSIC ANNUAL SUBSCRIPTION	TXN00253255	\$153.28	10022439-539911	ST HELENA ELEMENTARY	GENERAL FUND
8/20/2019 PLANBOOK.COM	MUSIC FOR WINTER PROGRAM	TXN00253980	\$445.50	1001244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/2019 PLANK ROAD PUBLISHING INC	ELECTRICAL OUTLET REPAIR	TXN00254552	\$116.95	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
8/21/2019 PLANK ROAD PUBLISHING INC	LICENSING RIGHT FOR CLUE: ON STAGE PLAY FALL 2019	TXN00254085	\$116.95	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 PLANK ROAD PUBLISHING INC	ADMINISTRATIVE FEE	TXN00254530	\$115.28	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019 PLATT ELECTRIC 800	ABC GRANT: SUPPLIES & MATERIALS - THE COLORS OF WINTER MUSIC SHEETS	TXN00253232	\$84.23	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/19/2019 PLAYSRIPTS INC	BLUFFTON HS VOLLEYBALL TOURNAMENT 8/30-31/19	TXN00253811	\$2,080.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 PMA MANAGEMENT CORP	GLOCKENSPIEL/BELL CART STAND	229154	4,000.00	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
8/26/2019 POPPLERSMUSIC.COM	CLARINET	TXN00254403	\$64.45	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/09/2019 PORTER GAUD SCHOOL	TRANSPORTATION START UP MEETING SUPPLY BAGS	229258	225.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 PORTMANS MUSIC SAVANNAH	RFP #13-019 - ANNUAL LICENSE RENEWAL FOR "UNIFIED ADMINISTRATION ENROLLMENT" (FORMERLY CALLED INFOENAP)	TXN00252719	\$475.00	82711387-541000	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
8/02/2019 PORTMANS MUSIC SAVANNAH	COFFEE	TXN00252736	\$1,170.00	70872100-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 POSITIVE PROMOTIONS INC	CANVAS PRINTS TO HANG IN SCHOOL	TXN00253154	\$464.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 POWERSCHOOL	LOCK	TXN00253956	\$52,182.49	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/19/2019 PP THAT BEAN	GLUE, SANDPAPER, PAPER, STRING, TAPE, TRAY, CARDS, CAPS, BANDS, STAPLES, STRAWS, TOOTHPICKS GLIDERS	TXN00253924	\$271.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 PRINTSSIGNS	PLTW - ONLINE CORE TRAINING REGISTRATION - APP CREATORS	TXN00252839	\$487.35	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 PRODUCTS TO HELP PEOPLE	PLTW - ONLINE CORE TRAINING - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00252598	\$267.57	70982800-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 PROJECT LEAD THE WAY, INC	BEAUFORT HIGH SCHOOL - PLTW ENGINEERING; BIOMEDICAL AND COMPUTER SCIENCE; PROGRAM BUNDLE CREDIT	TXN00254778	\$1,714.25	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2019 PROJECT LEAD THE WAY, INC	BLUFFTON MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00253867	\$1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PROJECT LEAD THE WAY, INC	HILTON HEAD ISLAND MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00253885	\$2,400.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	HE MCCracken MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254392	\$5,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	MAY RIVER HIGH SCHOOL - PLTW ENGINEERING PARTICIPATION	TXN00254398	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BATTERY CREEK HIGH SCHOOL - PLTW ENGINEERING & BIOMEDICAL SCIENCE	TXN00254409	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	LADY'S ISLAND MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254442	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	ROBERT SMALLS INTERNATIONAL ACADEMY - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254462	\$3,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BLUFFTON HIGH SCHOOL - PLTW ENGINEERING AND BIOMEDICAL SCIENCE	TXN00254482	\$5,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	WHALE BRANCH MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254483	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BLUFFTON HS - PLTW INSTRUCTIONAL MATERIALS FOR PRINCIPLES OF BIOMEDICAL STUDENTS IN CTE COURSES	TXN00254493	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	WHALE BRANCH EC HIGH SCHOOL - PLTW ENGINEERING; BIOMEDICAL & COMPUTER SCIENCE + PROGRAM BUNDLE DISCOUNT	TXN00254495	\$5,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	PLTW - BATTERY CREEK HIGH SCHOOL INSTRUCTIONAL MATERIALS FOR COMPUTER SCIENCES ESSENTIALS - STEM EDUC FOR STUDENTS IN CTE COURSES	TXN00254509	\$750.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BLUFFTON HIGH SCHOOL - PLTW INSTRUCTIONAL MATERIALS FOR HUMAN BODY SYSTEMS - NEW COURSE	TXN00254555	\$481.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	LADY'S ISLAND MIDDLE SCHOOL - PLTW CT-5 DAY ONLINE CORE TRAINING - APP CREATORS COURSE REGISTRATION	TXN00254568	\$5,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2019 PROJECT LEAD THE WAY, INC	PLTW - BEAUFORT HIGH SCHOOL - INSTRUCTIONAL MATERIALS FOR BIOMEDICAL SCIENCE - DYNAMIC DNA KIT, ARTERY VAIN AND CAPILLARY HISTOLOGY SLIDES, GRADUATED CYLINDERS (DIFFERENT SIZES), ETC.	TXN00254631	\$3,502.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 PROJECT LEAD THE WAY, INC	LADY'S MIDDLE AND ROBERT SMALLS MIDDLE SCHOOLS - PLTW GATEWAY APP CREATORS INSTRUCTIONAL STUDENT MANUALS	TXN00254771	\$17,047.00	32911501-541000	DISTRICT OFFICE	EIA FUND
8/29/2019 PROJECT LEAD THE WAY, INC	WHALE BRANCH MIDDLE SCHOOL - PLTW GATEWAY CS INNOVATORS / MAKERS INSTRUCTIONAL MANUALS	TXN00254794	\$1,200.00	32911501-534500-90019	DISTRICT OFFICE	EIA FUND
8/29/2019 PROJECT LEAD THE WAY, INC	ROBERT SMALLS INTERNATIONAL - PLTW GATEWAY GREEN ARCHITECTURE INSTRUCTIONAL MANUALS FOR STUDENTS	TXN00254818	\$4,628.00	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
8/29/2019 PROJECT LEAD THE WAY, INC	BATTERY CREEK HIGH SCHOOL - CT 10 DAY HIGH SCHOOL ONLINE CORE TRAINING - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00254822	\$262.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 PROJECT LEAD THE WAY, INC	LADY'S ISLAND MIDDLE SCHOOL - PLTW CT-5 DAY ONLINE CORE TRAINING - APP CREATORS COURSE REGISTRATION	TXN00254841	\$1,192.75	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 PROJECT LEAD THE WAY, INC	PLTW SUPPLIES - ROBERT SMALLS - MEDICAL DETECTIVES INSTRUCTIONAL MATERIALS BLOOD PRESSURE MONITOR - SAFETY GOGGLES, ETC.	TXN00254849	\$1,269.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BALLOON CLASS PACK, GLIDER KITS, MEDICAL DETECTIVE CONSUMABLE REFILL KITS	TXN00254862	\$2,400.00	32911501-534500-90019	DISTRICT OFFICE	EIA FUND
8/13/2019 PUBLIX #1205	FLOWERS FOR TEACHER OF YEAR TOP 5	TXN00254873	\$1,200.00	32911501-534500-90019	DISTRICT OFFICE	EIA FUND
8/09/2019 PUBLIX #1205	BALLOONS, CARD	TXN00254921	\$1,379.25	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019 PUBLIX #1205	BALLOONS	TXN00254549	\$4,480.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/06/2019 PUBLIX #1463	SODA FOR TEACHERS LUNCH AND LEARN	TXN00253395	\$71.95	10026301-569000	DISTRICT OFFICE	GENERAL FUND
8/13/2019 PUBLIX #1463	SALAD DRESSING FOR TEACHERS LUNCHEON	TXN00253174	\$17.96	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 PUBLIX #1463	ANT SPRAY AND DISH SOAP	TXN00253188	\$7.98	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TXN00252915	\$33.42	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TXN00253412	\$20.03	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TXN00253475	\$16.78	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/14/2019 PUBLIX #1463	CAKE, BALLOONS, FORKS, KNIVES AND PLATES	TXN00253506	\$97.81	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PUBLIX #1463	VARIOUS CHEESES, VARIOUS LUNCH MEATS, BREADS, COOKIES, CHIPS, MUSTARD, MAYO	TXN00253757	\$283.40	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 PUBLIX #1463	WBECHS PROFESSIONAL DEVELOPMENT CONTINENTAL BREAKFAST	TXN00253375	\$206.78	10023394-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019 PUBLIX #473	STUDENT ACTIVITIES: FACULTY FUND - FRUIT, YOGURT, MUFFINS, DONUTS, CINNAMON ROLLS, CHEEZ ITS	TXN00253324	\$185.43	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PUBLIX #473	TITLE I: PARENT SET ASIDE - PREPARED FOOD - 1ST GRADE MEET & GREET CHICKEN, VEGGIE, CHEESE, COOKIE PLATTERS	TXN00253683	\$496.80	20218863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/16/2019 PUBLIX #473	TITLE I: PARENT SET ASIDE - GROCERIES - 1ST GRADE MEET & GREET - LEMONADE, ROLLS, BUTTER	TXN00253683	\$86.24	20118863-569911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/16/2019 PUBLIX #473	TITLE I: PARENT SET ASIDE - SUPPLIES - 1ST GRADE MEET & GREET - PLATES, CUPS, NAPKINS	TXN00253683	\$55.03	20218863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/12/2019 PUBLIX #473	LUNCH FOR NEW STAFF MEETING-IB	TXN00253342	\$91.14	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 PUBLIX #473	BALLOONS FOR PARENTS NIGHT	TXN00255014	\$30.96	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 PUBLIX #473	CHIPS, SODA	TXN00254906	\$16.27	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 PUBLIX 845	FLOWERS & BALLOONS FOR A STAFF BIRTHDAY	TXN00254995	\$31.83	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 PUBLIX 845	ADMIN/BOUQUET OF FLOWERS FOR TEACHER FINALIST @ TEACHER OF THE YEAR	TXN00253400	\$16.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PURCHASE POWER	POSTAGE MACHINE	229373	14.20	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/16/2019 PURCHASE POWER	POSTAGE MACHINE	229373	293.93	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
8/09/2019 QUALITY ELECTRICAL SYSTEMS	PROJ RCES AMEND #4 CONSTRUCTION SERVICES	229260	200.00	10025476-532300	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 QUALITY ELECTRICAL SYSTEMS	AMENDMENT 2 WBECHS-APPL 1	229451	500.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2019 QUILL CORPORATION	MAKERS, ERASERS, POST IT, INDEX CARDS, WIRT OUT, EASEL PORT ITS, ETC	TXN00254041	\$609.46	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/21/2019 QUILL CORPORATION	EXPO MARKERS FOR 8TH GRADE	TXN00254106	\$112.24	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/21/2019 QUILL CORPORATION	INK FOR MEDIA ARTS	TXN00254143	\$396.08	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
8/22/2019 QUILL CORPORATION	EASEL PADS FOR 8TH GRADE	TXN00254244	\$248.18	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/26/2019 QUILL CORPORATION	INK FOR SP ED PRINTERS	TXN00254503	\$290.56	10012798-544500	BEAUFORT MIDDLE	GENERAL FUND
8/28/2019 QUILL CORPORATION	SPED SUPPLIES TO BE DISTRIBUTED TO SCHOOLS - WIPES; CLOROX WIPES; LYSOL SPRAY; PURELL; HAND SANITIZERS, ETC...	TXN00254647	\$1,049.30	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2019 QUILL CORPORATION	SPED SUPPLIES TO BE DISTRIBUTED TO SCHOOLS - RED WASTE BAGS	TXN00254670	\$59.67	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2019 QUILL CORPORATION	SPED SUPPLIES TO STUDENTS - 7TH GENERATION FREE & CLEAR; RED WASTE BAGS	TXN00254691	\$253.08	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 QUILL CORPORATION	SPED STUDENTS - EASY SAVOR DIAPER PAIL	TXN00254983	\$55.93	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 QUILL CORPORATION	SPED STUDENTS - UNDERPADS	TXN00255019	\$426.75	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 R E MICHEL COMPANY INC	REPLACED SCHOLAR UNIT BELTS BLES	229556	227.32	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR ROTC MOBILE BLHS	229155	9.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR ROTC MOBILE BLHS	229155	9.51	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM CES	229556	59.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 253509	229452	12.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 253509	229452	14.28	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229556	69.04	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229556	70.68	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229556	158.34	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229556	193.12	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	REPLACED BELTS IN SCHOLAR UNITS HEMMS	229556	226.63	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 238109	229452	69.38	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	INSTALLED CONDENSATE PUMPS ON CEILING UNIT HHSCA	229556	12.84	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	INSTALLED CONDENSATE PUMPS IN CEILING UNITS HHSCA	229556	13.42	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	INSTALLED CONDENSATE PUMPS ON UNITS ABOVE CEILING	229556	28.40	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	RTU INSPECTION HHCLC	229556	41.60	10025471-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	PURCHASED AIR FILTERS FOR GYM HHIMS	229556	41.60	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR PINK HOUSE	229155	20.54	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	CREDIT PO#258604	229452	-20.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 258604	229452	115.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	REPLACED DISCONNECT SWITCH COOLING TOWER MRHS	229155	26.07	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	REPLACED DISCONNECT SWITCH COOLING TOWER MRHS	229155	28.93	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR D HALLWAY MCRES	229155	65.44	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	REPLACED BELTS ON RTU 3 MCRECC	229556	62.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 258438	229452	10.42	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR CU3	229155	9.93	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM PVES	229155	22.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM PVES	229155	51.01	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU2 PVES	229155	65.37	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/02/2019 R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER KITCHEN RCES	229155	153.26	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR D POD RCES	229556	9.42	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 R E MICHEL COMPANY INC	PO# 258705-15	229452	14.18	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC	REPLACED LEAKING FILTER DRYER SHECC	229555	77.68	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/22/2019 RACK ROOM SHOES #0355	SHOES FOR UNDERPRIVILEGED STUDENTS	TXN00254222	\$122.47	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 RACK ROOM SHOES #0355	SHOES-EXCHANGE & RETURN	TXN00254369	(\$52.49)	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 RAIN - N - BAGELS LLC	BREAKFAST FOR STAFF	TXN00253494	\$366.20	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 RAIN - N - BAGELS LLC	PROFESSIONAL DEVELOPMENT DAY FOR RIGHT CHOICES	TXN00253504	\$93.20	10022401-539911	DISTRICT OFFICE	GENERAL FUND
8/21/2019 RAPIDWRISTBANDS	RAPID WRISTBANDS - BEHAVIOR MOTIVATION PROGRAM	TXN00254060	\$273.00	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 RE MICHEL 317 HVAC	HVAC REPAIRS - ELIMINATOR VAC PUMP	TXN00254359	\$369.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 RE MICHEL 317 HVAC	HVAC - R453A	TXN00253237	\$443.36	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 READING WRITING PROJECT NETWORK LLC	PROF DEV FOR READING WRITING HOME GROWN SUMMER WI	229156	22,400.00	21022401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/06/2019 REALLY GOOD	GT TEACHING MATERIALS: DR SUESS STICKY NOTES & FLAGS, STAR HOLE PUNCH, WORD WALL CARDS BLANK, BOOK BASKETS, GENIUS MINI POSTERS	TXN00252909	\$76.16	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 REALLY GOOD	MATH TWIST ADDITION SUBTRACTION DRY ERASE BOARDS	TXN00253153	\$381.88	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/22/2019 REALLY GOOD	MAILBOX_DOCUMENT SYSTEM SEAT SACKS	TXN00254221	\$613.01	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 REALLY GOOD	DRY ERASE BOARD CHAIR POCKET EASEL	TXN00254274	\$614.16	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/26/2019 REALLY GOOD	PRIVACY SHIELDS	TXN00254505	\$71.74	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019 REALLY GOOD	VINYL DESKTOP HELPERS,STAR STUDENT POSTERS,STAR STICKER BADGES,HOMEWORK ENVELOPES	TXN00252579	\$128.94	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 REALLY GOOD	BOOK BASKETS	TXN00253534	\$36.94	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/2019 REALLY GOOD	MATH GAMES,OTTERBEHAVIOR,TRICKY STICKS GAME	TXN00253862	\$54.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/01/2019 REALLY GOOD	FOLDERS,WRITING JOURNALS,ALPHABET JOURNALS,JUMBO JOURNALS,LINE HELPERS,BLACK PACKET CHART	TXN00252582	\$310.35	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2019 REALLY GOOD	1ST GRADE SCHOOL SUPPLIES/JOURNALS, POSTERS, ETC	TXN00252831	\$130.94	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019 REALLY GOOD	BOOK BINS FOR CLASSROOMS	TXN00253603	\$330.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/08/2019 REALLY GOOD	KINDERGARTEN CHAIR POCKETS	TXN00253089	\$1,866.90	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 REALLY GOOD	PRIVACY SHIELDS	TXN00254253	\$86.93	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 REALLY GOOD	MAGNETIC WORD-BUILDING SET, CHAIR POCKETS, BOOK AND BINDER HOLDERS, CHAIR FOOT COVERS, PRIVACY SHIELDS	TXN00252637	\$1,009.82	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/16/2019 REALLY GOOD	36 MY KINDERGARTEN JOURNALS	TXN00253692	\$64.42	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 RED CROSS TRNG & PROD	CPR CERTIFICATION FOR ATHLETIC COACHES	TXN00254913	\$126.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/30/2019 RED CROSS TRNG & PROD	CPR RE CERTIFICATION FOR ATHLETIC COACHES	TXN00254988	\$144.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/09/2019 RED IRON ARCHITECTS, LLC	PROJ FY 19 20 CAPITAL IMP PROJ CONSTRUCTION SERVIC	229261	6,316.23	54025397-539513	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/05/2019 RED ROOSTER CAFE BEAUFORT	PRINCIPAL INTERVIEWS COMMITTEE LUNCH	TXN00252769	\$126.18	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/01/2019 REI GREENWOODHEINEMANN	UNITS OF STUDY IN PHONICS, GRADE 2 BUNDLES	TXN00252606	\$1,072.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/01/2019 REI GREENWOODHEINEMANN	CREDIT FOR TAXES CHARGED ON BOOKS PK CLASSROOM RCES	TXN00252629	\$0.00	34013501-541000	DISTRICT OFFICE	EIA FUND
8/09/2019 REI GREENWOODHEINEMANN	PHONICS GR 2 - INSTRUCTION MATERIALS FOR CLASSROOM FOR READING READING INSTRUCTION AND STUDENT PRACTICE	TXN00253185	\$429.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/09/2019 REI GREENWOODHEINEMANN	WRITING INSTRUCTIONAL MATERIAL FOR DISTRICT WIDE USE AND PURCHASE FOR INDIVIDUAL SCHOOLS	TXN00253206	\$1,051.60	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/14/2019 REI GREENWOODHEINEMANN	SHOW AND TELL WRITING FROM LABELS TO PATTERN BOOKS, GRADE K - INSTRUCTIONAL RESOURCES FOR CLASSROOM INSTRUCTION	TXN00253461	\$197.74	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/14/2019 REI GREENWOODHEINEMANN	UNITS OF STUDY IN OPINION, INFORMATION AND NARRATIVE WRITING ELEM SERIES BUNDLE GRADES K-5 - MATERIALS FOR WRITING INSTRUCTION	TXN00253536	\$1,419.66	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/29/2019 REI GREENWOODHEINEMANN	BLUFFTON ELEMENTARY - WRITING UNITS OF STUDY - 4TH GRADE	TXN00254805	\$262.90	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
8/23/2019 REI GREENWOODHEINEMANN	PHONICS GRADE 2	TXN00254272	\$214.50	20211262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 REI GREENWOODHEINEMANN	HEINEMANN - READING MINI LESSONS GRADES 4 & 5	TXN00254288	\$844.49	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 REI GREENWOODHEINEMANN	UNITS OF STUDY FOR TEACHING READING GR. 5 WITH TRADE PACKS	TXN00253446	\$341.00	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019 REI GREENWOODHEINEMANN	PHONICS AND RESOURCES FOR GRADE 2	TXN00252650	\$214.50	10011338-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/08/2019 REI GREENWOODHEINEMANN	INSTRUCTIONAL MATERIAL AND BOOKS	TXN00253065	\$242.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019 REI GREENWOODHEINEMANN	PHONICS GRADE 2	TXN00252587	\$1,275.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 REI GREENWOODHEINEMANN	PHONICS INSTRUCTION FOR 2ND GRADE	TXN00252649	\$1,072.50	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/05/2019 RESIDENCE INN	AP CAPSTONE CONFERENCE TRAINING HOTEL	TXN00252829	\$1,045.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA	TRAVEL-PLTW PRINCIPALS OF ENGINEERING IN ATLANTA GA	TXN00252787	\$785.00	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA	TRAVEL-PLTW PRINCIPALS OF ENGINEERING IN ATLANTA GA	TXN00252875	\$157.00	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019	TXN00252886	\$855.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/02/2019 RESIDENCE INN CHARLEST	SCACA STATE CONFERENCE LODGING	TXN00252667	\$307.40	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 RESIDENCE INN CHARLEST	SCACA CONFERENCE LODGING	TXN00252703	\$459.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 RIDDELL ALL AMERICAN COR	HELMET RECONDITIONING	TXN00254767	\$1,285.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 RIDDELL COLLEGE TOWN CORP	RECONDITIONING HELMETS	TXN00254314	\$2,118.00	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
8/14/2019 RIDDELL KOLLEGE TOWN CORP	FOOTBALL RECONDITIONING	TXN00253483	\$787.40	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 RIVERSTRANSPORTSERVICE	FOOTBALL SCRIMMAGE GAME	TXN00252547	\$1,500.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 RIVERSTRANSPORTSERVICE	ATHLETIC TRAVEL REGULAR SEASON FOOTBALL	TXN00253288	\$1,850.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2019 RIVERSTRANSPORTSERVICE	DEPOSIT FOR STARBASE BUSES	TXN00254490	\$550.00	10019076-566000	RED CEDAR ELEMENTARY	GENERAL FUND
8/27/2019 RIVERSTRANSPORTSERVICE	CREDIT FOR BUSES TO STARBASE,,,CANCELLED	TXN00254608	(\$550.00)	10019076-566000	RED CEDAR ELEMENTARY	GENERAL FUND
8/02/2019 RIVERVIEW CHARTER SCHOOL	AUGUST ALLOCATION	229158	416,257.30	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/09/2019 RIVERVIEW CHARTER SCHOOL	FY20 TEACHER SUPPLY PAYMENT	229262	15,950.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	929.82	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	541.80	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	11,967.75	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	131.04	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	3,182.56	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	8,185.46	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
8/16/2019 RIVERVIEW CHARTER SCHOOL	FY20 SEPTEMBER PAYMENT	229374	1,798.78	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
8/09/2019 ROBERT LEWIS	SEA ISLAND SCHOOL FOR THE ARTS 2019 CAMP 1/22-25/19	229229	750.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/12/2019 ROBERTS INTERNATIONAL	REFUND CORE CHARGE	TXN00253268	(\$89.30)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 ROCHESTER 100, INC	COMMUNICATION BOOKS	TXN00254135	\$135.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/14/2019 ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00253537	\$192.50	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2019 ROCHESTER 100, INC	PARENT COMMUNICATION FOLDER	TXN00254642	\$418.00	20218883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/09/2019 ROLAND JACKSON	SISA WORKSHOP 2019-WEEK#2 7/22-25/19	229222	750.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/09/2019 RONALD KEITH KIZER	W/O# 256611	229225	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 RONALD KEITH KIZER	W/O# 256036-02	229225	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 RONALD KEITH KIZER	W/O# 252772	229225	43.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 RONALD KEITH KIZER	W/O# 258606	229533	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 RONALD KEITH KIZER	W/O# 259243	229533	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND

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

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8/30/2019 RONALD KEITH KIZER	W/O# 258055	229533	72.38	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 RONALD KEITH KIZER	W/O# 8100-101	229225	42.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
8/09/2019 RONALD KEITH KIZER	W/O# 258047	229225	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/30/2019 RONALD KEITH KIZER	W/O# 258334	229533	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/07/2019 ROSES EXPRESS STORE 1806	JUICE GALLON, 6IN PLASTIC PAILS	TXN00253029	\$9.00	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 RTR KIDS RUGS	CLASSROOM RUG	TXN00254116	\$149.95	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/21/2019 RYDIN DECAL- MOTO	STAFF AND STUDENT PARKING PASSES	TXN00254025	\$601.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 S&S WORLDWIDE, INC.	PE/ SCHOOL WIDE SUPPLIES FOR PE CLASSES/ FLOOR MARKING TAPE ASSORTED COLORS,ETC	TXN00254302	\$91.86	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 1/5/19	800208	-276.96	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/27/19	800208	98.92	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/31/19	800208	237.39	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/13/19	800208	316.52	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/20/19	800208	395.65	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/27/19	800208	395.65	100-240204	DISTRICT OFFICE	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	BILLING FOR W/E 7/13/19	800208	492.88	100-240204	DISTRICT OFFICE	GENERAL FUND
8/22/2019 SAFELITE AUTOGLASS	WINDSHIELD REPAIR 8100-62	TXN00254254	\$172.97	65025402-532400	DISC-MAINTENANCE	FOOD SERVICE FUND
8/26/2019 SAFELITE AUTOGLASS	WINDSHIELD REPAIR 8100-62	TXN00254517	\$171.99	65025402-532400	DISC-MAINTENANCE	FOOD SERVICE FUND
8/12/2019 SAMS CLUB #6582	BACON, JUICE, WATERMELON, EGGS, SAUSAGE, PLATES, WATER, BANANAS, STRAWBERRY, BUTTER, GRAPES GRAPHES, STRAWBERRIES, BANANAS, APPLES, ORANGES, NECTARINE S	TXN00253266	\$214.47	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SAMS CLUB #6582	BOTTLED WATER, SNACKS	TXN00253269	\$67.32	10023388-569911	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019 SAMS CLUB #6582	SNACKS FOR 1ST GRADE CLASSES/ 6 CONTAINERS (ANIMAL CRACKERS & PRETZELS)	TXN00254898	\$42.64	10023388-569911	HE MCCracken MIDDLE	GENERAL FUND
8/20/2019 SAMS CLUB #6582	CANDY, CHIPS, TRAIL MIX, PEANUTS, COOKIES, CHEEZITS, GOLDFISH, PRINGLES AND FRUIT SNACK	TXN00253999	\$39.30	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 SAMS CLUB #6582	SNACKS FOR FACULTY ROOM	TXN00253187	\$1,454.69	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 SAMS CLUB #6582	CUPS, PLATES, CUTLERY, BOWLS	TXN00252791	\$447.66	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 SAMS CLUB #6582	DRINKS FRESHMAN PARENT INFO MEETING	TXN00253770	\$58.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 SAMS CLUB #6582	FOOTBALL CONCESSION SUPPLY	TXN00253071	\$49.90	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SAMS CLUB #6582	WATERMELON, HERSHEY MINIATURES, NUGGETS, CHAFING FUEL, OJ, EGGS, BACON, LUMBERJACK SAUSAGE, PLATES OUTDOOR STORAGE BOX (ORDER COMPLETE)	TXN00254936	\$580.92	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 SAMS CLUB #6582	CINAMMON LOAF, COFFEE, MUFFINS, FRUIT, WATER, YOGURT, COFFEE CREAMER, STIRRER, CUTLERY	TXN00253339	\$96.10	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SAMS CLUB #6582	COMBO PLATES, CUPS	TXN00253735	\$99.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 SAMS CLUB #6582	CANDY AND WATER FOR STAFF MEETING	TXN00253271	\$355.33	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/05/2019 SAMS CLUB #6582	CANDY FOR STAFF MEETING	TXN00252739	\$175.67	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 SAMS CLUB #6582	PLATES, CANDY, WATER AND SNACKS FOR PD	TXN00252792	\$44.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 SAMS CLUB #6582	FRUIT, WATER, AND CHOCOLATE MILK AND TOOTSIE POPS	TXN00253798	\$208.60	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 SAMS CLUB #6582	CONCESSION SUPPLY FOR VOLLEYBALL GAME	TXN00254858	\$49.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMS CLUB.COM	LAUNDRY DETERGENT FOR FOOTBALL UNIFORMS	TXN00254742	\$499.00	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMS CLUB.COM	GATORADE, SODA, WATER FOR ATHLETICS CONCESSION STAND	TXN00254962	\$19.98	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2019 SAMS CLUB.COM	MEMBERSHIP	TXN00254979	\$53.20	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 SAMS CLUB.COM	PRIMARY: SUPPLIES & MATERIALS - POST IT NOTES	TXN00252912	\$45.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/05/2019 SAMS CLUB.COM	LEARNING DISABILITIES: SUPPLIES & MATERIALS - POST IT NOTES	TXN00252855	\$19.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2019 SAMS CLUB.COM	HANDS SANITIZER	TXN00252855	\$19.98	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019 SAMS CLUB.COM	GOLDFISH, RICE KRISPIES, MULTI GRAIN BARS, FRUIT SNACKS	TXN00252804	\$209.40	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 SAMS CLUB.COM	CANDY, SODA, WATER, CRACKERS, COOKIES, CHIPS	TXN00253954	\$88.80	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMS CLUB.COM	BARS, FRUIT SNACKS, PRETZELS, GOLDFISH RICE KRISPIES, STARBURST, ANIMAL CRACKERS	TXN00254520	\$237.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 SC ATHLETIC COACHES ASSOC	2019 SCACA ALL SPORTS CLINIC 7/28-31/19	TXN00254958	\$232.94	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	229266	\$20.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025498-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025498-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025462-532302	HII ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025462-532302	HII ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025462-532302	HII ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025462-532302	HII ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND

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8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	120,708.24	100-2450	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	1,806,615.56	100-2455	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	23,975.40	100-245501	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	5,447.64	100-2456	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	29,233.12	100-245603	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2019	229161	12,679.32	100-245811	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	124,896.24	100-2450	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	1,861,120.26	100-2455	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	24,545.96	100-245501	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	5,387.50	100-2456	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	29,524.70	100-245603	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019	229559	12,856.44	100-245811	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SC DEPARTMENT OF EDUCATION	ACCT# 1500705 7/25/19	229378	152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 080219	229091	577.85	100-245802	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062019	229081	3,410.83	100-245802	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 081619	229298	2,575.25	100-245802	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 083019	228487	2,670.65	100-245802	DISTRICT OFFICE	GENERAL FUND
8/27/2019 SC DEPT OF EDUCATION	READ TO SUCCEED VIRTUAL LEARNING	TXN00254610	\$87.45	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019 SC EMPLOYMENT SECURITY COMMISSION	UNEMPLOYMENT INS ACCT# 125264 8/30/19	229456	10,303.53	10026401-526000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS SOFTBALL 5/15/19 DISB	229162	1,202.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 SC HIGH SCHOOL LEAGUE	CROSS COUNTRY INVITATIONAL SANCTIONING FEES-BHS	229457	50.00	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SC HIGH SCHOOL LEAGUE	BHS 2019-2020 ATHLETIC TEAM RULE BOOKS FOR COACHES	229560	169.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC HIGH SCHOOL LEAGUE	BHS 2019-2020 SCHSL DUES	229560	3,145.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 SC HIGH SCHOOL LEAGUE	TENNIS ENTRY FEE-MRHS	229457	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 SC HIGH SCHOOL LEAGUE	TRACK ENTRY FEES-MRHS	229457	200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 SC HIGH SCHOOL LEAGUE	AAA CLASSIFICATION 2019-20 MEMBERSHIP DUES MRHS	229457	3,120.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS 2019-2020 RULE BOOK ORDER FORM	229379	414.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS 2019-2020 STATEMENT OF DUES	229379	1,340.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 080219	229082	63.42	100-245400	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062019	229082	1,651.42	100-245400	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 081619	229299	1,793.62	100-245400	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 083019	229488	2,329.52	100-245400	DISTRICT OFFICE	GENERAL FUND
8/23/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 071919	229474	682,020.88	100-2454	DISTRICT OFFICE	GENERAL FUND
8/23/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 071919	229474	78,540.18	100-2484	DISTRICT OFFICE	GENERAL FUND
8/29/2019 SC.GOV	ANNUAL FEE FOR COVERAGE - WATER	TXN00254766	\$101.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/15/2019 SC.DOR DORWAY	SALES TAX ON ADULT MEALS	TXN00253570	\$201.48	60026001-557000	DISTRICT OFFICE	FOOD SERVICE FUND
8/21/2019 SC.DOR DORWAY	JULY USE TAX	TXN00254120	\$7,848.19	100-2402	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SCHOLASTIC BOOK CLUBS INC	LADYS IS ES BALANCE OWED SPRING 2019 BOOK FAIR	229380	2,128.56	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 SCHOLASTIC EDUCATION	EARLY LEARNING LIBRARY PRE-K	TXN00254671	\$291.58	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2019 SCHOLASTIC EDUCATION	FIREGIRL PAPER BACKS	TXN00254672	\$171.29	16011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2019 SCHOLASTIC EDUCATION	LITERACY LEARNING LIBRARY	TXN00253910	\$678.56	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 SCHOLASTIC EDUCATION	LITERACY LEARNING LIBRARY	TXN00253910	\$2,453.64	23722440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 SCHOLASTIC EDUCATION	BOOK	TXN00254075	\$5.99	20211262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2019 SCHOLASTIC EDUCATION	LITERACY/ BOOK COLLECTIONS FOR CLASSROOMS	TXN00254663	\$163.50	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 SCHOLASTIC EDUCATION	BOOKS	TXN00252632	\$2,316.99	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2019 SCHOLASTIC EDUCATION	BOOKS	TXN00253501	\$2,126.50	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/15/2019 SCHOLASTIC MAGAZINES	LET'S FIND OUT WEEKLY READER QTY. 66	TXN00253647	\$417.45	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/27/2019 SCHOLASTIC, INC.	BOOKS WAR HORSE ROLL OF THUNDER,WHAT WAS PEARL HARBOR,ALLIES	TXN00254600	\$227.50	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254746	\$126.50	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254782	\$158.13	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254798	\$126.50	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254817	\$158.13	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254845	\$158.13	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SCHOLASTIC, INC.	KINDERGARTEN MAGAZINE- LETS FIND OUT	TXN00254779	\$379.50	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/29/2019 SCHOLASTIC, INC.	SCHOLASTIC EDUCATION NEWS	TXN00254836	\$474.38	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 SCHOOL HEALTH CORP	REPLACEMENT NOZZLES FOR POWERFLOW WATERBOY	TXN00253842	\$133.17	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/27/2019 SCHOOL NURSE SUPPLY, INC	SPHYGOMANOMETER CHILD AND ADULT CUFF	TXN00254625	\$197.50	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019 SCHOOL OUTFITTERS	3 PORTABLE LAPTOP MOBILE DESKS FOR PE	TXN00254900	\$913.58	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 SCHOOL OUTFITTERS	12" X 18" RUG FOR EVALUATION TEAM CONFERENCE AREA	TXN00254477	\$571.92	34013901-541000	DISTRICT OFFICE	EIA FUND
8/21/2019 SCHOOL OUTFITTERS	STEREO SCHOOL HEADPHONES	TXN00254118	\$421.48	10011381-534500-90005	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 SCHOOL OUTFITTERS	STEREO SCHOOL HEADPHONES	TXN00254118	\$421.49	10011381-534500-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 SCHOOL OUTFITTERS	STEREO SCHOOL HEADPHONES	TXN00254118	\$421.49	10011381-534500-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2019 SCHOOL OUTFITTERS	CUBBIES	TXN00253449	\$774.17	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/2019 SCHOOL OUTFITTERS	USA ROAD TRIPPING RUG	TXN00254227	\$320.61	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/2019 SCHOOL OUTLET	COLLABORATIVE STUDENT/INSTRUCTOR HORSESHOE ACTIVITY TABLES, QTY. 3	TXN00254252	\$1,184.70	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/2019 SCHOOLSIN	RUG	TXN00253610	\$567.05	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/13/2019 SCSBA ONLINE	SCSBA SCHOOL LAW CONF REGISTRATION REFUND	TXN00253394	(\$195.00)	10023201-533202	DISTRICT OFFICE	GENERAL FUND
8/19/2019 SCSBA ONLINE	REGISTRATION - SC COSA 2019 FALL SUMMIT - ATTORNEY	TXN00253900	\$190.00	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252675	\$30.54	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$30.99	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252738	\$38,148.16	10025462-547000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$3,697.94	10025462-547000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254951	\$37,415.27	10025462-547000	HHI ELEMENTARY	GENERAL FUND

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

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8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252675	\$10,223.10	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$10,377.26	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252738	\$30,441.06	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254350	\$315.12	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$1,190.47	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254951	\$27,858.14	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252738	\$14,147.53	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254350	\$415.13	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$18.74	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254951	\$16,005.73	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252675	\$11,376.13	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$11,402.73	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252675	\$18,659.35	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941	\$18,277.70	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 080219	229093	\$10.99	100-245801	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 081619	229300	\$10.99	100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 083019	229489	\$10.99	100-245801	DISTRICT OFFICE	GENERAL FUND
8/19/2019 SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00253949	\$45.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
8/15/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00253594	\$85.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SEACOAST SECURITY SHREDDI	SENSITIVE SHREDDING	TXN00254917	\$45.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
8/28/2019 SEACOAST SECURITY SHREDDI	OFFICE SHREDDING FOR CONFIDENTIAL DOCUMENTS	TXN00254686	\$40.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2019 SEACOAST SECURITY SHREDDI	SHREDDING	TXN00252989	\$40.00	10026201-539900	DISTRICT OFFICE	GENERAL FUND
8/07/2019 SEACOAST SECURITY SHREDDI	SHREDDING	TXN00252989	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/07/2019 SEACOAST SECURITY SHREDDI	SHREDDING-EXTRA PICKUP FOR FINANCE DEPT	TXN00252989	\$95.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
8/07/2019 SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00253020	\$20.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2019 SEACOAST SECURITY SHREDDI	SEACOAST SECURITY SHREDDING - GUIDANCE- BOOKKEEPING	TXN00254635	\$75.00	10023396-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2019 SENOR WOOLY LLC	WEB LICENSE	TXN00253445	\$85.00	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00254311	\$136.96	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/29/2019 SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00254890	\$1,056.69	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/29/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00254883	\$136.96	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/29/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00254753	\$185.25	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/29/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00254785	\$185.25	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/23/2019 SHANKLIN ELEMENTARY SCHOOL	SERVICE FEE FOR JULY 01-31/19 JSSES	229460	\$2.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 SHANKLIN ELEMENTARY SCHOOL	IMPREST 7/31/19	229268	\$0.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00254205	\$74.90	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/22/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254213	\$203.98	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/22/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254235	\$4.84	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
8/29/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254856	\$9.84	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254655	\$68.44	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/28/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254639	\$18.28	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254948	\$28.27	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/06/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252900	\$124.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254416	\$42.53	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254416	\$49.02	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00253747	\$70.94	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/21/2019 SHARP ELECTRONICS CORPORA	RFP #16-023 - PAPER/CUT EMBEDDED LICENSES FOR SHARP 6071 MODELS AT MRHS (PRINT MANAGEMENT SOFTWARE LICENSE)	TXN00254035	\$982.50	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254946	\$35.54	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/2019 SHARP ELECTRONICS CORPORA	RFP 16-023 - PAPER/CUT LICENSE FOR SHARP B355W AT PVE - NEW MOBILE UNIT	TXN00253846	\$491.25	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00254416	\$3.68	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
8/19/2019 SHARP ELECTRONICS CORPORA	RFP 16-023 - PAPER/CUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT	TXN00253828	\$491.25	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 SHARP ELECTRONICS CORPORA	COPIER YEARLY LEASE	TXN00254225	\$66.80	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 SHARP ELECTRONICS CORPORA	COPIES ON LEASED COPIER	TXN00254078	\$16.04	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORA	INSTRUCTIONAL COPIES FOR GRD LVL STAFF	TXN00254914	\$77.92	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
8/23/2019 SHARP ELECTRONICS CORPORATION	CONTRACT# 8000218894/HR FEB 2019	229461	\$142.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	PO 18000002	229561	\$1,246.62	10023301-532500	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	SHARP 4071 FOR FACILITIES DEPT	229561	\$2,328.51	10023301-532500	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	SHARP 5071 FOR FINANCE COPY RO	229561	\$2,671.10	10023301-532500	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SHARP ELECTRONICS CORPORATION	MONTHLY COST-PER-COPY	229381	\$67.83	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	(2) 6071 FOR MRHS - SCHOOL LEA	229561	\$3,716.24	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 SHARP ELECTRONICS CORPORATION	PO# 17000184	229461	\$188.91	10011274-532500	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	PO 17000179	229561	\$622.25	10011276-532500	RED CEDAR ELEMENTARY	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPORATION	PO 18000001	229561	\$1,585.14	10011244-532500	SHANKLIN ELEMENTARY	GENERAL FUND
8/02/2019 SHERWIN WILLIAMS CO	PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS	229163	\$17.64	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 SHERWIN WILLIAMS CO	PREPPED PAINTED ROOM BES	229163	\$93.24	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/30/2019 SHERWIN WILLIAMS CO	PURCHASED TOOLS FOR PAINTERS TRUCK	229562	\$38.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/30/2019 SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON CLASSROOM WALL HHCLC	229562	\$47.06	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/30/2019 SHERWIN WILLIAMS CO	PATCHED PAINTED CLASSROOM HHCLC	229562	\$100.29	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/30/2019 SHERWIN WILLIAMS CO	PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS	229562	\$119.53	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/30/2019 SHERWIN WILLIAMS CO	REMOVED SHELF PREPPED PAINTED WALLS MCRES	229562	\$67.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 SHI INTERNATIONAL CORP	MICROSOFT LICENSE RENEWAL	229269	\$237,089.37	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SHURE INC	BATTERY COVER FOR MICROPHONE	TXN00254970	\$9.89	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 SIGN D' SIGN	BANNER FOR HALLWAYS	TXN00254162	\$162.94	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/29/2019 SIGN D' SIGN	INTERIOR WALL VINYL LETTERS	TXN00254754	\$509.10	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/14/2019 SIMPLEXGRINNELL	FIRE ALARM PANEL REPAIR	TXN00253498	\$861.84	10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

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8/21/2019 SITEONE LANDSCAPE SUPPLY,	REPLACE IRRIGATION CLOCK	TXN00254127	\$487.44	10025498-532312	BLUFFTON HIGH	GENERAL FUND
8/22/2019 SITEONE LANDSCAPE SUPPLY,	IRRIGATION REPAIRS	TXN00254243	\$189.20	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/22/2019 SITEONE LANDSCAPE SUPPLY,	REPAIR SPRINKLER HEAD	TXN00254259	\$18.29	10025476-532312	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 SKYLAH SHERIE STURGIS	SEA ISLAND SCHOOL FOR ARTS 7/15-18/19 AND 7/22-25/19	229274	1,000.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/14/2019 SMK SURVEYMONKEY.COM	SURVEY TOOL - ANNUAL RENEWAL - ISD	TXN00253519	\$336.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
8/29/2019 SMORE.COM - EDUCATOR	SUBSCRIPTION	TXN00254760	\$29.00	10011388-541000-98000	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019 SMORE.COM - EDUCATOR	SUBSCRIPTION	TXN00254760	\$30.00	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	18.77	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	756.37	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	59.90	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	2,414.23	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	14.54	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	586.11	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	21.33	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	859.63	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	11.57	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	466.10	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	14.27	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	32.55	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	574.95	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,311.78	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	11.08	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	71.33	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	446.56	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	2,874.75	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	5.47	60025689-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	220.49	60025689-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	13.37	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	17.52	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	19.88	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	29.85	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	38.71	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	71.75	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	106.65	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	538.67	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	574.80	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	706.13	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	801.02	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	861.51	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,202.93	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,560.18	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	2,891.50	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	4,298.17	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	23,165.45	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	34,720.27	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	19.04	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	27.01	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	767.53	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,088.50	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	16.01	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	644.72	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	30.89	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,244.79	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	15.44	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	622.40	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	15.86	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	46.05	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	639.14	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,856.03	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	10.60	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	57.34	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	427.03	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	2,310.96	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	19.74	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	795.44	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	21.81	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	33.93	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	34.07	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	43.08	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	68.77	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	135.04	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	137.81	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	354.23	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	879.17	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,367.60	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,373.18	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	1,736.01	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND

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

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8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	2,771.48	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	5,442.49	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	5,554.13	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	14,276.06	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	16.27	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	24.24	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	655.89	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	976.86	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	5.47	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	10.73	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	12.81	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	220.49	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	432.61	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	516.34	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	16.62	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	669.84	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
8/20/2019 SOLUTION TREE INC	PD CONTRACT	TXN00254010	\$3,900.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 SOUTH CAROLINA ASSOCIATIO	SCASA 2019 SUPERINTENDENT'S SYMPOSIUM - REGISTRATION FEE	TXN00254410	\$150.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 081619	229301	396.91	100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 083019	229480	396.91	100-245801	DISTRICT OFFICE	GENERAL FUND
8/06/2019 SOUTH CAROLINA PRIMA	MEMBERSHIP RENEWAL SC PUBLIC RISK MGMT	TXN00252923	\$15.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 SOUTHEAST ROOFING SOLUTIONS INC	PROJ BLUFFTON ES CONSTRUCTION SERVICES	229165	550.00	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 SOUTHEAST ROOFING SOLUTIONS INC	PROJ RFQ 18-022 CONSTRUCTION SERVICES	229272	630.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2019 SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00254038	\$420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/02/2019 SOUTHERN CURRENT LLC	OPERATIONS MAINTENANCE OF SOLAR ARRAY PANELS	229166	13,857.00	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 SP BREAKOUT INCORPOR	ESCAPE ROOM ACCESS	TXN00254425	\$75.00	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2019 SP IB SOURCE INC.	HILTON HEAD HIGH SCHOOL - IB TEXT BOOKS - SYSTEMS & SOCIETIES; BUSINESS MGT; SPANISH; FRENCH AND MANDARIN	TXN00254705	\$4,795.00	31911401-542000-90003	DISTRICT OFFICE	EIA FUND
8/27/2019 SP STEALTHWEAR PC	MCRILEY ELEM SCHOOL - SPED BITE PROTECTION JACKET FOR AEA	TXN00254606	\$169.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019 SP TEACHINGSTRATEGIE	CREATIVE CURRICULUM DES ECSE CLASSROOM	TXN00253693	\$2,149.00	20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2019 SP VISUALZ	PARENTING HANDOUTS & HANDWASHING POSTERS	TXN00253992	\$906.57	33818801-541000	DISTRICT OFFICE	EIA FUND
8/23/2019 SPARK INNOVATION, LLC	PROFESSIONAL DEV CONSULTING 8/13-14/19	229464	8,200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
8/20/2019 SPRING ISLAND TRUST	MASTER NAUTALIST CLASS 7 TEACHERS	TXN00253974	\$875.00	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/07/2019 SPRING ISLAND TRUST	REGISTRATION FOR MASTER NATURALIST CLASS	TXN00252948	\$125.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/27/2019 SPRING ISLAND TRUST	REGISTRATION-TEACHERS MASTER NATURALIST CLASS	TXN00254597	\$125.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/07/2019 SQ BETH COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING WORK AT MRHS--PER WHD TICKET #267986	TXN00252951	\$573.56	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/07/2019 SQ BETH COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING WORK AT WBCHS--PER WHD TICKET #261887	TXN00252951	\$1,721.74	10026694-534501	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/07/2019 SQ BETH COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING WORK AT WBMS FOR PANEL PROJECT--PER WHD TICKET #253657	TXN00252951	\$4,512.20	53925385-544500-52006	WHALE BRANCH MIDDLE	CAPITAL FUND
8/22/2019 SQ BILLY'S WELL&PU	REPAIR IRRIGATION PUMP	TXN00254156	\$5,268.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019 SQ BROWN'S CONSTRU	SIDEWALK REPAIR	TXN00254659	\$537.52	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 SQ BROWN'S CONSTRU	CONCRETE REPAIR - SIDEWALK (BVB19-011)	TXN00254436	\$2,888.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 SQ CAROLINA FLORAL DESIG	FLORAL ARRANGEMENT	TXN00252747	\$62.68	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 SQ CONNIE PINCKNEY	SQ CONNIE PINCKNEY - STAFF DEVELOPMENT	TXN00253390	\$637.00	10022439-539911	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 SQ CONNIE PINCKNEY	FRESHMAN ORIENTATION STUDENTS LUNCH	TXN00253363	\$614.25	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 SQ CONNIE PINCKNEY	LUNCH FOR PROFESSIONAL DEVELOPMENT DAY	TXN00253855	\$637.00	10022494-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 SQ DOWNTOWN CATERING	LEADERSHIP LUNCHEON FOR DEPARTMENT & COMMITTEE CHAIR	TXN00252601	\$354.05	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/13/2019 SQ DOWNTOWN CATERING	DOWNTOWN CATERING-LUNCH FOR NEW TEACHERS AND MENTORS	TXN00253434	\$850.20	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/29/2019 SQ HAMNER MUSIC	IFB #20-002 BAND INSTRUMENTS PURCHASED FOR HS	TXN00254808	\$17,800.00	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
8/26/2019 SQ HAMNER MUSIC	BAND INSTRUMENT REPAIRS AND RECONDITIONING	TXN00254376	\$405.00	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 SQ HAMNER MUSIC	VARIOUS SIZES OF CLARINET REEDS FOR BAND	TXN00254471	\$110.96	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 SQ KONA ICE OF THE	KONA ICE FOR OPEN HOUSE 5/15/19	TXN00254014	\$805.62	20218833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 SQ KONA ICE OF THE	SNOW CONE	TXN00254327	\$871.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 SQ OCS GARAGE DOOR	DROP DOOR TESTS	TXN00254790	\$1,000.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$125.00	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$1,000.00	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$750.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/29/2019 SQ OCS GARAGE DOOR	DROP DOOR TESTS	TXN00254790	\$125.00	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/29/2019 SQ OCS GARAGE DOOR	DROP DOOR TESTS	TXN00254790	\$375.00	10025434-532300	COOSA ELEMENTARY	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$125.00	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019 SQ OCS GARAGE DOOR	DROP DOOR TESTS	TXN00254790	\$250.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$125.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$125.00	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254377	\$125.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
8/01/2019 SQ PAT CONROY LITE	BOOKS TO SUPPORT IN-KIND AUTHOR'S VISIT TO BCSD	TXN00252619	\$216.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/09/2019 SQ SAVANNAH ASSOCI	THERAPY - ORIENTATION MOBILITY EVALUATION	TXN00253158	\$710.92	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2019 SQ SC/NSPRA	SC/NSPRA INSTITUTIONAL MEMBERSHIP	TXN00253409	\$110.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 SQ SIGNS NOW	SIGNAGE	TXN00253890	\$478.50	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 SQ SIGNS NOW	SIGNAGE	TXN00253890	\$335.50	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2019 SQ SIGNS NOW	SIGNAGE	TXN00253890	\$256.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/01/2019 SQ THE FLOWER SHOP	FLOWERS	TXN00252643	\$37.74	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SQ THE FLOWER SHOP	FLOWERS	TXN00253279	\$37.74	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 SQ THE ROLLING COW	ROLLED ICE CREAM	TXN00253424	\$102.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 SQ VINYLIE YOURS	DOOR DECALS FOR STAFF	TXN00253851	\$120.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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8/15/2019	SQ	WHITMORE PLUMBI	INSTALL NEW WATER SERVICE TO TREATMENT PLANT	TXN00253598	\$2,448.93	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/15/2019	SQ	WHITMORE PLUMBI	REFUND FOR TXN00253598	TXN00253646	(\$2,448.93)	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/07/2019	SQ	WHITMORE PLUMBI	UNBLOCK LINE - PLUMBING	TXN00252981	\$412.50	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/05/2019	SQ	WILLIAMS GROUP	HANDBOOK REVISION SERVICES	TXN00252812	\$840.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/29/2019	SSI	EPSCC	BOOKS	TXN00254882	\$335.78	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	SSI	SCHOOL SPECIALTY	GALLON GLUE,WATERCOLOR PAPER, PINK ERASERS,32 PRE SHARPENED PENCILS,TEMPRA PAINT	TXN00253152	\$143.94	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
8/21/2019	SSI	SCHOOL SPECIALTY	AGENDAS STUDENT SCHOOL TO HOME COMMUNICATION	TXN00254138	\$1,490.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019	SSI	SCHOOL SPECIALTY	CLASSROOM RUG, LABELS, SCISSORS, REPORT ENVELOPE, UNITED STATE FLAG AND SC FLAG	TXN00253084	\$792.30	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	SSI	SCHOOL SPECIALTY	STUDENT AGENDA BOOKS	TXN00252602	\$3,188.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2019	SSI	SCHOOL SPECIALTY	BASEBALL GLOVES	TXN00253383	\$358.54	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2019	SSI	SCHOOL SPECIALTY	CLAY POTS TILE KITS PAPER MACHE ART SUPPLIES	TXN00253967	\$514.81	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019	SSI	SCHOOL SPECIALTY	COMMUNICATION FOLDERS	TXN00255009	\$2,259.80	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/05/2019	SSI	SCHOOL SPECIALTY	STUDENT PLANNERS	TXN00252834	\$1,748.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/06/2019	SSI	SCHOOL SPECIALTY	PAPER,MARKERS	TXN00252928	\$45.35	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/07/2019	SSI	SCHOOL SPECIALTY	GLUE,POST-IT NOTES,MARKERS,PENS,SENTENCE STRIPS,CONSTRUCTION PAPER,STAPLES,PAINTS PAPER	TXN00252957	\$753.54	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/07/2019	SSI	SCHOOL SPECIALTY	RECESS PACK, BASIC HOOPS	TXN00252974	\$285.48	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019	SSI	SCHOOL SPECIALTY	TARACLOTH,MARKERS,KRYLON ACRYLIC SPRAY	TXN00253581	\$401.04	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019	SSI	SCHOOL SPECIALTY	PAINTS,CONSTRUCTION PAPER,PAPER,TRADING ARTIST CARDS,GLUE,TAPE,TRAY'S,BRUSHES,UTILITY,MARKERS,PENCILS,COMPASS,GLAZE,ART GAMES,SCISSORS	TXN00253612	\$280.25	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/16/2019	SSI	SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - SHARPENER, MASKING TAPE; CONSTRUCTION PAPER, SCISSORS, KIT BUILDING SHAPES; FILE FOLDERS; LABELS; PAINT BRUSHES	TXN00253719	\$3,021.01	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/16/2019	SSI	SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PAPER CHART ANCHOR; INDEX CARDS; CRAYON SET; COLORED PENCILS SET	TXN00253780	\$245.81	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - JOURNALS & COMPOSITION NOTEBOOKS	TXN00253861	\$156.57	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2019	SSI	SCHOOL SPECIALTY	MAGNETIC DOTS TIMER APPLE RUBBER BANDS BUILDING BLOCKS	TXN00254461	\$383.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/02/2019	SSI	SCHOOL SPECIALTY	CLIP BINDERS WASHABLE MARKERS PAPER SENTENCES COLORED PENCILS	TXN00252669	\$74.05	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/02/2019	SSI	SCHOOL SPECIALTY	INDEX CARDS COLORED PENCILS POP UP STICKY NOTES POST-IT NOTES GEL PENS	TXN00252679	\$49.86	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/06/2019	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER STICKY NOTE DRY ERASE MARKERS, GLUE STICKS TAPE DISPENSER	TXN00252690	\$75.65	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/06/2019	SSI	SCHOOL SPECIALTY	RULERS, POCKET CHART GRAPHIC PAPER ROLLS	TXN00252930	\$71.10	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/09/2019	SSI	SCHOOL SPECIALTY	CLASSROOM TEACHERS DESK	TXN00252939	\$80.04	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/16/2019	SSI	SCHOOL SPECIALTY	COZY SHADES	TXN00253215	\$475.57	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	RACE BANDS BEAQN BAG TOSS SOFT RING TOSS GAME SCOTCH TAPE	TXN00253754	\$34.15	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	PAPER CHART (2) LIQUID CLEANER SCOTCH TAPE	TXN00253827	\$78.40	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	DRY ERASE ROLL/STORAGE BINS/DRY ERASE MARKERS	TXN00253865	\$49.27	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	FOLDERS, WASHABLE MARKERS, INDEX CARDS	TXN00253883	\$45.34	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/20/2019	SSI	SCHOOL SPECIALTY	PENCIL SHARPNER SCOTCH TAPE ERABUDS SENTENCE STRIPS TAPE DISPENSER	TXN00253941	\$96.99	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/20/2019	SSI	SCHOOL SPECIALTY	LIGHT FILTERS	TXN00253965	\$72.43	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/21/2019	SSI	SCHOOL SPECIALTY	TRIMMER, PAPERROLL, BLUE DECO TRIM PAPER	TXN00253986	\$24.39	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/21/2019	SSI	SCHOOL SPECIALTY	DRY ERASE BOARD, FOLDERS, CADDIES, SCOTCH TAPE	TXN00254031	\$69.80	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/21/2019	SSI	SCHOOL SPECIALTY	BOOK BINS-GREEN BOOK BINS BLUE PAPER CHARTS	TXN00254043	\$60.15	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/23/2019	SSI	SCHOOL SPECIALTY	PAPER EASEL POST IT/ PENCILS PACK OF 72	TXN00254055	\$93.37	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/23/2019	SSI	SCHOOL SPECIALTY	CLEAR VINYL BINDERS	TXN00254304	\$66.39	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/26/2019	SSI	SCHOOL SPECIALTY	SIGHT CARDS SCRABBLE GAME GLOBE HANGMAN GAME	TXN00254319	\$38.06	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/26/2019	SSI	SCHOOL SPECIALTY	ALPABET GAME READINESS LEARNING	TXN00254415	\$45.05	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/26/2019	SSI	SCHOOL SPECIALTY	SCISSORS 20 PAIR	TXN00254499	\$16.22	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/26/2019	SSI	SCHOOL SPECIALTY	STORAGE BOXES/ MAILBOX ORGANIZER	TXN00254536	\$64.60	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/29/2019	SSI	SCHOOL SPECIALTY	GAMES FOR READING, ALPHABET BINGO, HOMOPHONES BINGO	TXN00254560	\$32.32	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/29/2019	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER MULTI COLORS	TXN00254750	\$47.60	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/29/2019	SSI	SCHOOL SPECIALTY	STAPLER, STAPLES,3M TAPE, STICKERS	TXN00254793	\$12.78	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/30/2019	SSI	SCHOOL SPECIALTY	BULLETIN BOARD	TXN00254811	\$72.72	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/08/2019	SSI	SCHOOL SPECIALTY	WHITE BOARD 8X14	TXN00254927	\$225.08	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/08/2019	SSI	SCHOOL SPECIALTY	WHITE BOARD 6X4	TXN00253103	\$1,407.07	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/13/2019	SSI	SCHOOL SPECIALTY	FILLER PAPER, CONSTRUCTION PAPER,POST IT NOTES, HIGHLIGHTER, ERASER CAP, PINK ERASER, COLORED PENCILS,ROLL PAPER,BULLETIN BOARD PAPER,WOOD SHIMMER, CORRECTION FLUID, SELF ADHESIVE LETTERS, SILVER DAZZLE PACK	TXN00253121	\$2,099.30	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/13/2019	SSI	SCHOOL SPECIALTY		TXN00253410	\$195.21	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/15/2019	SSI	SCHOOL SPECIALTY	POST IT NOTES, CARDSTOCK, TAPE DISPENSER, TAPE, CORRECTION TAPE, GLUE STICK,TILES CORK, COMP BOOK, PENCIL SHARPENER, #2 PENCILS, DRY ERASE MARKER, SHARPIE	TXN00253625	\$233.29	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/30/2019	SSI	SCHOOL SPECIALTY	NUTRITIONAL CARD PACKAGE	TXN00254987	\$231.79	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2019	SSI	SCHOOL SPECIALTY	HEADPHONES FOR SPED/RESOURCE	TXN00253917	\$77.18	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019	SSI	SCHOOL SPECIALTY	KIDNEY TABLE	TXN00254932	\$421.10	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/07/2019	SSI	SCHOOL SPECIALTY	2ND GRADE SCHOOL SUPPLIES/ PENCILS, SHARPENERS, MARKERS, STAPLES, ETC	TXN00253025	\$204.26	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019	SSI	SCHOOL SPECIALTY	2ND GRADE SUPPLIES/ PAD EASEL, TIME TIMER & CHAIR POCKET	TXN00253041	\$169.23	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019	SSI	SCHOOL SPECIALTY	4TH GRADE SUPPLIES/CONSTRUCTION PAPER, TAPE, PENCILS, MARKERS, ETC	TXN00253080	\$210.37	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND

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8/23/2019 SSI SCHOOL SPECIALTY	G&T/ SCHOOL SUPPLIES FOR BEGINNING OF SY/MARKERS, STAPLES, BOOK BINS, ETC	TXN00254287	\$207.40	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	CRAYOLAS FOR CLASSROOMS	TXN00253882	\$609.15	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 SSI SCHOOL SPECIALTY	CARPET FOR CLASSROOM	TXN00254929	\$376.29	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 SSI SCHOOL SPECIALTY	GLUE STICKS, HIGHLIGHTERS, RULERS, RED FOLDERS, AND CAP ERASERS	TXN00253060	\$478.46	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/20/2019 SSI SCHOOL SPECIALTY	GLUE STICKS	TXN00254007	\$298.76	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/23/2019 SSI SCHOOL SPECIALTY	CLEAR TOTE BINS	TXN00254268	\$79.25	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/01/2019 SSI SCHOOL SPECIALTY	BOOK BINS, GLUE STICK, MARKERS, PENCILS, CONSTRUCTION PAPER, GAME, BOOK, TAPE, FILE FOLDERS, TAB DIVIDERS, BINDER DIVIDERS	TXN00252573	\$279.23	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/08/2019 SSI SCHOOL SPECIALTY	PAPER, POST IT NOTES, DRY ERASE, MARKERS, PIPE CLEANERS,	TXN00253127	\$265.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 SSI SCHOOL SPECIALTY	SEAT POCKETS, ELECTRIC PENCIL SHARPENER	TXN00253546	\$229.62	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	STAPLER, STAND, BORDER TRIMMER, TAPE, HOOKS, PAPER CHART, BULLETIN BOARD, MARKERS, CARD STOCK ERASER CAPS, ERASERS, RECOGNITION AWARDS, RIBBON, WRITST BANDS, CALENDAR, SCISSORS, STAPLE REMOVER	TXN00253678	\$269.81	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	MARKERS, PENCILS, CRAYONS	TXN00253701	\$28.37	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	SEAT POCKETS, PUTTY	TXN00253800	\$204.09	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	MARKERS, BROOM, WATERCOLOR, COMPASS, DUST PAN, PAPER, CONSTRUCTION PAPER, ERASERS, CHALK, YARN, NEEDLE PLASTIC, WEAVING, OIL CRAY-PAS, ALUMINUM FOIL, PLATES, STRAWS, KRAFT ROLL, TOOTHPICKS, TWINE, STEMS, PENCILS, GLUE CUPS, LIDS, NEWBOARD WIRE	TXN00253834	\$2,083.44	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	HEADPHONES, STAPLER, GLUE, DRY ERASE MARKERS, BINDER CLIPS, CARDSTOCK, PAPER CHART, LABEL SHIPPING, LABEL MAILING LASER, ERASERS, PAINT	TXN00253894	\$209.47	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2019 SSI SCHOOL SPECIALTY	POSTER BOARD, PAPER, GLUE STICK, STAPLER, INDEX CARDS, PROTECTOR SHEET, PENS, MARKERS, POSTER, PENCILS, TAPE	TXN00253989	\$273.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 SSI SCHOOL SPECIALTY	GLUE STICK, SCISSORS, SELF STICKS, PAPER EASEL, BORDER, EARBUD, STAPLER, CUSHIONS	TXN00254599	\$340.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 SSI SCHOOL SPECIALTY	MARKERS	TXN00254814	\$4.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 SSI SCHOOL SPECIALTY	STORAGE BASKETS, LIGHT FILTERS	TXN00252808	\$82.89	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/22/2019 SSI SCHOOL SPECIALTY	STUDENT AGENDAS	TXN00254186	\$2,352.18	20218883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/22/2019 SSI SCHOOL SPECIALTY	STUDENT AGENDAS	TXN00254186	\$934.93	20218883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/22/2019 SSI SCHOOL SPECIALTY	STUDENT AGENDAS	TXN00254186	\$181.16	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/29/2019 SSI SCHOOL SPECIALTY	CREDIT FOR MISPRINTED AGENDA BOOKS	TXN00254748	(\$1,612.75)	20218883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 SSI SCHOOL SPECIALTY	2 POCKET FOLDERS, PENCILS	TXN00254950	\$100.92	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/05/2019 SSI SCHOOL SPECIALTY	STUDENT PLANNERS	TXN00252823	\$969.00	20218854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019 SSI SCHOOL SPECIALTY	ASST.PAINT, PAPER, GLUE, MARKERS CLASSPK, YARN, SCISSORS, RUBBER CEMENT, CL TRANSPARENT GLAZE	TXN00253347	\$376.40	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
8/22/2019 SSI SCHOOL SPECIALTY	CLIP, CARDSTOCK, FOLDER, MULTI-PURPOSE ASST. PAPER, SCRATCH PAD, MAGNETIC BORDER, POSTER TAPE, SANI-CLOTH	TXN00254220	\$843.39	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/30/2019 ST HELENA ELEMENTARY SCHOOL	DISINFECTING WIPES, ERASERS, PENCIL WHOLE SHARPENER, PENS, PERMANENT MARKERS, GLUE STICKS RULERS, CLIPS	229566	26.03	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 STANDARD INSURANCE CO	SCHOOL IMPREST ACCOUNT	229273	227.08	10011383-523000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 STAPLES 00108696	EMPLOYER MATCH SS & MC TAXES SC BASIC LT DIS	TXN00253277	\$431.87	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 STAPLES 00108696	NEW TEACHER SUPPLIES, STAPLERS, STAPLES, SANITIZER, HIGHLIGHTERS, MARKERS, TAPE, ETC	TXN00254342	\$46.21	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/08/2019 STAPLES 00108696	BINDER DIVIDERS	TXN00253116	\$253.47	10023201-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 STAPLES 00108696	ERGONOMIC KEYBOARDS, STAPLES	TXN00254804	\$100.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 STAPLES 00108696	INK FOR PRINTER	TXN00253335	\$234.93	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/2019 STAPLES 00108696	POCKET POUCHES, FLIP CHARTS AND CHOCOLATE CANDY	TXN00253620	\$50.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 STAPLES 00108696	POST IT STICK FLIP CHARTS, RECIPT BOOK	TXN00254140	\$45.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 STAPLES 00108696	PACKING TAPE AND ADDRESS LABELS	TXN00252656	\$89.96	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	2 OFFICE CHAIRS	TXN00253921	\$64.99	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	CHAIR	TXN00253921	\$64.99	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	CHAIR	TXN00253921	\$99.99	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	CHAIR	TXN00253921	\$14.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	DRY ERASE BOARD	TXN00253921	\$9.99	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 STAPLES 00108696	MINTS	TXN00253136	\$62.68	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 STAPLES 00108696	LEARN BOARDERS, TRENDY COLORS BORDERS, CHALKBOARD SCALLOP PRINT BOARDERS	TXN00253837	\$37.74	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 STAPLES 00108696	OFFICE SUPPLIES (DIVIDERS & BINDERS)	TXN00253848	(\$10.24)	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 STAPLES 00108696	CREDIT TO DOC# 253292 (DIVIDERS)	TXN00253961	\$151.57	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/23/2019 STAPLES 00108696	LABELS, STAPLES, INVISIBLE TAPE, MARKERS, STICKY NOTES, WHITE-OUT CORRECTION TAPE, PILOT ERASABLE GEL PEN- ASSORTED, BUSINESS ENVELOPES	TXN00254332	\$460.03	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 STAPLES 00108696	BINDERS,NPOCKET PORTFOLIOS, EASEL PADS	TXN00254386	\$291.17	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK, PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS, GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD	TXN00254386	\$291.17	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK, PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS, GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD	TXN00254386	\$291.16	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK, PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS, GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD	TXN00254386	\$291.16	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND

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8/30/2019	STAPLES	00108696	INDEXES CARDS, PAPER, POCKET FOLDERS, BORDETTE, TAPE	TXN00255017	\$682.59	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/07/2019	STAPLES	00108787	CADDIES STICKIES NOTES, CLOCK SCISSORS, ETC., PRINTER INK, OFFICE SUPPLIES, PENS, JOURNAL FLASH	TXN00252962	\$248.91	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/16/2019	STAPLES	00108787	CARDS,HAND SANTI, WHITE OUT, LANDYARDS BOXES FOR KINDERGARTEN LEVELED BOOKS, POWER CORD, AND WATER	TXN00253783	\$71.88	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/19/2019	STAPLES	00108787	COPIES FOR STUDENT FIRST DAY FOLDERS	TXN00253877	\$1,485.00	10011496-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019	STAPLES	00111906	INDEX CARDS	TXN00253919	\$35.16	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
8/07/2019	STAPLES DIRECT		2 TASKS CHAIRS FOR FRONT OFFICE RECEPTION AREA	TXN00253028	\$199.98	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/23/2019	STAPLES DIRECT		TASK CHAIRS FOR PARA ASSISTANTS	TXN00254295	\$179.98	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/07/2019	STAPLES DIRECT		DOCUMENT HOLDERS	TXN00252991	\$68.99	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	STAPLES DIRECT		FILE CABINET JUMP DRIVES	TXN00253247	\$972.80	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/15/2019	STAPLES DIRECT		ORGANIZER CART COLOR PENCILS	TXN00253595	\$104.35	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019	STAPLES DIRECT		DESK ORGANIZERS, HIGHLIGHTERS, COMPUTER CLEANER	TXN00252620	\$332.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/08/2019	STAPLES DIRECT		BACK TO SCHOOL POSTER	TXN00253063	\$35.99	10023101-536000	DISTRICT OFFICE	GENERAL FUND
8/19/2019	STAPLES DIRECT		LAMINATING POUCHES OFFICE NEEDS	TXN00253849	\$14.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019	STAPLES DIRECT		FILE FOLDERS, PENS SPLIT ORDER	TXN00254774	\$54.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019	STAPLES DIRECT		TISSUES, LYSOL SPRAY, LYSOL WIPES	TXN00252666	\$245.18	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/02/2019	STAPLES DIRECT		WIREDHOOKS BULLENTIN BOARD,BUSINESS CARD HOLDER	TXN00252729	\$62.61	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/05/2019	STAPLES DIRECT		MINI DESK CALENDAR	TXN00252777	\$12.99	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/07/2019	STAPLES DIRECT		RUBBER BANDS, GLUE STICKS, CONSTRUCTION PAPERDRY ERASE MARKERS	TXN00253010	\$116.71	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/15/2019	STAPLES DIRECT		SHIPPING PRE STRINGED TAGS	TXN00253618	\$58.64	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/16/2019	STAPLES DIRECT		AA BATTERIES / AAA BATTERIES	TXN00253720	\$141.48	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/26/2019	STAPLES DIRECT		TONER CARTIDGE	TXN00254575	\$177.88	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/05/2019	STAPLES DIRECT		CRAYOLA MARKERS	TXN00252858	\$93.19	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLES DIRECT		MARKERS AND PAPER	TXN00254899	\$100.91	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2019	STAPLES DIRECT		ADMIN/ OFFICE SUPPLIES/ BINDERS/ COPY PAPER	TXN00254678	\$924.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019	STAPLES DIRECT		9 CUBE SHELF, QTY. 2	TXN00252861	\$181.18	10011287-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/05/2019	STAPLES DIRECT		CALENDARS, DRAWER ORGANIZERS, USB MOUSE, AIR DUSTER, EXPAND-A-DRAWER	TXN00252779	\$152.43	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019	STAPLES DIRECT		CHAIR AND CART	TXN00254279	\$122.49	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019	STAPLES DIRECT		FROG TAPE	TXN00254565	\$56.81	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/16/2019	STAPLES DIRECT		OFFICE CHAIR	TXN00253731	\$79.99	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019	STAPLES DIRECT		COPY PAPER CASE	TXN00253892	\$59.98	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/07/2019	STAPLS0176665813000001		300 SETS OF SCISSORS, PENCILS, LABELS, SHARPIES, BINDER CLIPS, TAPE DISPENSERS - NEW TEACHER ORIENTATION	TXN00252973	\$15,231.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019	STAPLS0176665813000002		CLIPS, TAPE DISPENSERS - NEW TEACHER ORIENTATION	TXN00253784	\$629.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2019	STAPLS0176665813000003		SCISSORS-MAKING CONNECTIONS TRAINING	TXN00254122	\$212.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2019	STAPLS0176674378000002		COMPOSITION BOOKS FOR KINDERGARTEN CLASSES WRITING JOURNALS	TXN00253027	\$806.30	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/19/2019	STAPLS7220470375001001		CREDIT FOR RETURN BLACK FOLIOS NOT USE FOR FRESHMAN ORIENTATION	TXN00263908	(\$170.40)	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/21/2019	STAPLS7221754142002001		RETURN CLIPBOARDS	TXN00254108	(\$25.69)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2019	STAPLS7222039488002001		DAMAGED WITE OUT CREDIT	TXN00253527	(\$2.77)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2019	STAPLS7222039488003001		DAMAGED WITE OUT REPLACEMENTS	TXN00253495	\$2.17	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	STAPLS7222122775002001		CREDIT FOR RETURNED TABLE	TXN00253156	(\$105.99)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019	STAPLS7222450596000002		GAME	TXN00252618	\$16.99	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019	STAPLS7222450596000003		CONNECTING RODS	TXN00252630	\$20.09	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019	STAPLS7222450596000004		MARKER SET	TXN00252641	\$34.99	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019	STAPLS7222450596000005		MIRROR SET	TXN00252607	\$26.59	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019	STAPLS7222504327000002		PLASTIC ROLLING CART	TXN00252734	\$40.09	33818801-541000	DISTRICT OFFICE	EIA FUND
8/01/2019	STAPLS7222523608000001		ELECTRICAL TAPE - MAKING CONNECTIONS TRAINING	TXN00252572	\$410.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2019	STAPLS7222633911000003		PAINT SET	TXN00252865	\$13.59	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019	STAPLS7222666384000002		PENS	TXN00252635	\$4.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019	STAPLS7222677916000002		FLASH DRIVE FOR OFFICE	TXN00252756	\$23.98	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222677916002001		FAX REPLACEMENT DRUM	TXN00252893	\$79.99	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222704143000001		SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS	TXN00252542	\$627.17	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222704143000001		SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS	TXN00252542	\$627.17	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222704143000001		SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS	TXN00252542	\$627.17	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222704525000001		DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE	TXN00252570	\$526.95	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019	STAPLS7222722414000001		STAPLES	TXN00252585	\$13.38	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/01/2019	STAPLS7222722414000002		BOOKCASE	TXN00252600	\$82.39	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/01/2019	STAPLS7222727378000001		EASEL POST IT PAD-2,POST IT SUPER STICKY NOTES,MR SKETCH SCENTED MARKERS,COPY PAPER	TXN00252605	\$108.98	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222744112000001		POCKET FOLDERS	TXN00252552	\$34.30	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019	STAPLS7222744112000002		OFFICE CHAIR	TXN00252706	\$100.49	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/01/2019	STAPLS7222746364000001		COPY PAPER	TXN00252564	\$404.56	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/01/2019	STAPLS7222746364000001		COPY PAPER	TXN00252564	\$622.40	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/07/2019	STAPLS7222773425000001		DRY ERASE MARKERS WITH ERASER CAPS	TXN00252968	\$52.77	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	STAPLS7222773425000002		HANGING FILE FOLDERS, STORAGE CABINET, CORK BOARD, EXPO MARKERS	TXN00252670	\$427.36	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	STAPLS7222773425000002		STAPLER	TXN00252670	\$18.69	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2019	STAPLS7222773425000003		PLAY-DOH	TXN00252950	\$45.59	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL

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8/02/2019	STAPLS7222773425000004	FROG TAPE	TXN00252704	\$22.17	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	STAPLS7222780384000001	GENERAL OFFICE SUPPLIES-DRY ERASE WHITEBOARD, DRY ERASE MARKERS, BLOCK ERASER, WHITE CARD PAPER, LETTER OPENER	TXN00252718	\$84.82	10025301-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019	STAPLS7222781756000001	COVER STOCK PAPER,DISINFECTING WIPES	TXN00252724	\$43.32	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222792818000001	PENS, BINDERS, NOTEPADS, FOLDERS FOR FRONT OFFICE	TXN00252715	\$310.74	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019	STAPLS7222793764000001	PAPER, WIPES, POST ITS, FILE SORTER FOR FRONT OFFICED	TXN00252732	\$1,129.25	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019	STAPLS7222798753000001	PENS WIPES, LYSOL SPRAY, WHOLE PUNCH FOR BCHS ADMIN	TXN00252744	\$188.27	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/05/2019	STAPLS7222798753000002	LABEL MAKER FOR BCHS ADMIN	TXN00252828	\$30.49	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/05/2019	STAPLS7222800771000001	COLORLED PENCILS, #2 PENCILS FOR CATE BUSINESS	TXN00252771	\$36.34	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019	STAPLS7222800771000002	BINDER CLIPS AND PENS FOR CATE BUSINESS	TXN00252701	\$15.88	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019	STAPLS7222801841000001	BOOK SET	TXN00253081	\$20.99	10023387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2019	STAPLS7222801841000002	SCALLOPED BORDERS/TRIM	TXN00253012	\$12.29	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/02/2019	STAPLS7222801841000003	ROLODEX, GEL PEN, CRAYOLA CRAYON, COLORED PENCILS, FILE FOLDER	TXN00252658	\$68.54	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/05/2019	STAPLS7222801841000004	WASHABLE MARKERS	TXN00252879	\$2.59	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2019	STAPLS7222801841000005	FOLDING METAL SHELF	TXN00252985	\$57.29	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/02/2019	STAPLS7222812530000001	ADMIN OFFICE SUPPLIES/ PEN CUP, LAMINATE TAPE, BLACK PENS, MANILA ENVELOPES,	TXN00252733	\$141.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222826991000001	SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER, PENS, ERASER, MARKERS, HIGHLIGHTER, ETC.	TXN00252746	\$285.27	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222826991000001	SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER, PENS, ERASER, MARKERS, HIGHLIGHTER, ETC.,	TXN00252746	\$285.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222826991000001	SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER, PENS, ERASER, MARKERS, HIGHLIGHTER, ETC.,	TXN00252746	\$285.28	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222826991000002	SCHOOL SUPPLIES: HIGHLIGHTERS	TXN00252728	\$26.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/07/2019	STAPLS7222826991000003	PEN HOLDER FOR WORKROOM K1	TXN00252975	\$8.49	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222826991000004	DESK ORGANIZER	TXN00252847	\$14.59	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222829924000001	1ST GRADE SCHOOL SUPPLIES/ INDEX CARDS, TAPE, PENCIL SHARPENER	TXN00252755	\$37.07	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019	STAPLS7222833555000001	4TH GRADE SCHOOL SUPPLIES FOR BEGINNING OF SY/ GLUE, TAPE, STAPLES, ETC	TXN00252676	\$156.07	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019	STAPLS7222833555000002	4TH GRADE/ SCHOOL SUPPLIES / CRAYONS	TXN00253139	\$45.79	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019	STAPLS7222833555000003	4TH GRADE/ SCHOOL SUPPLIES/ MAGNET TAPE	TXN00253126	\$21.49	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222833555000004	4TH GRADE/ SCHOOL SUPPLIES BEGINNING SCHOOL YEAR/ MASKING TAPE	TXN00252840	\$2.74	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222853749000001	COPY PAPER CARD STOCK STAPLERS	TXN00252806	\$1,743.62	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019	STAPLS7222853749000002	COPY PAPER	TXN00253053	\$69.60	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2019	STAPLS7222853749001001	CREDIT FOR PAPER RETURNED	TXN00253479	(\$97.40)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222856314000001	ENVELOPES, PENS, STAPLERS, SCISSORS, TAPE, INDEX CARDS	TXN00252857	\$421.27	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7222856314001001	CREDIT FOR DUPLICATE SUPPLY ORDER	TXN00253377	(\$421.27)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7222856314002001	SUPPLIES ORDER, PENS, INDEX CARDS, ENVELOPES, TAPE DISPENSERS, LABELS	TXN00253350	\$378.82	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7222856314002002	SCISSORS	TXN00253354	\$42.45	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222882694000001	MARKERS, TAPES, ENVELOPES,STAPLES	TXN00252797	\$472.23	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/08/2019	STAPLS7222882694003001	MARKERS,ENVELOPE,TAPE	TXN00253101	\$342.09	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222883746000001	FILE CABINETS	TXN00252800	\$284.97	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2019	STAPLS7222892939000001	TAPE DISPENSERS, DIVIDERS, PENS, MOUSE PAD, CARDSTOCK, COPY PAPER, BINDER CLIPS, DRY ERASE MARKERS, TAPE AND DISPENSER, LAMINATED FOLDERS	TXN00252827	\$999.06	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/08/2019	STAPLS7222892939000002	WIRELESS MOUSE	TXN00253108	\$18.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7222892939001001	DUPLICATE ORDER, REFUND FROM STAPLES	TXN00254878	(\$1,018.05)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222892939002001	BINDER CLIPS, MARKERS, TAPE, STICKIE NOTES, TAPE AND DISPENSER, DIVIDERS, PENS	TXN00253147	\$208.63	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222892939003001	CARDSTOCK, DRY ERASE MARKERS, TAPE DISPENSER, FOLDERS, MOUSE PAD, PENS	TXN00253228	\$170.03	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222892939004001	COPY PAPER	TXN00253172	\$31.12	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222892939005001	COPY PAPER	TXN00253197	\$622.40	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2019	STAPLS7222893529000001	HANGING FILE FOLDERS, FILE FOLDERS, BINDER CLIPS, DRY ERASE MARKERS, MAGNETIC CLIPS, POP UP NOTE DISPENSERS, BINDERS, LABEL MAKER REFILL	TXN00252801	\$212.20	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019	STAPLS7222893529000002	ASSORTED PENCIL POUCHES	TXN00253300	\$42.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7222893529001001	DUPLICATE ORDER, REFUND FROM STAPLES	TXN00254866	(\$212.20)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222893529002001	HANGING FILE FOLDERS, BLUE FOLDERS, POP UP DISPENSER, BINDERS, GREEN FOLDERS, BINDER CLIPS, MARKERS MAGNETIC CLIPS	TXN00253164	\$150.03	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222893529003001	HANGING FILE FOLDERS, RED FILES, MARKERS, DESK PAD CALENDAR	TXN00253245	\$52.78	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7222893529004001	RETURN OF PENCIL POUCHES	TXN00253256	\$9.39	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019	STAPLS7222893529005001	TAPE, SCISSORS, RULER, COLORED PAPER, RUBBERBANDS FOR KINDER CLASSES	TXN00254066	(\$42.96)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2019	STAPLS7222898750000001	2 HOLE PUNCH, 4 DRAWER FILE CABINET	TXN00252786	\$185.63	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222927311000001	TAPE, SCISSORS, RULER, COLORED PAPER, RUBBERBANDS FOR KINDER CLASSES	TXN00252826	\$449.10	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2019	STAPLS7222927311000001	COPY PAPER FOR PRE-K CLASSES	TXN00252826	\$622.40	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2019	STAPLS7222927311000001	LABELER AND LABEL TAPE FOR FRONT OFFICE FILES	TXN00252826	\$93.07	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/09/2019	STAPLS7222927311000002	MONITOR STAND FOR FRONT OFFICE	TXN00253236	\$24.99	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2019	STAPLS7222933600000001	YELLOW FOLDERS FOR NEW ENROLLMENTS	TXN00252885	\$48.16	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/05/2019	STAPLS7222933600000001	TONER FOR DATA SPECIALISTS OFFICE	TXN00252885	\$356.67	10023390-544500	BEAUFORT HIGH	GENERAL FUND
8/05/2019	STAPLS7222935036000001	STAPLER, POST ITS HOLDER, COMMAND HOOKS AND FOLDERS	TXN00252809	\$84.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019	STAPLS7222947442000001	NOTEBOOKS, LASER TABS	TXN00252873	\$122.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019	STAPLS7222952480000001	TONER CARTRIDGE	TXN00252824	\$139.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/05/2019	STAPLS7222959102000001	PENS, POST IT NOTES, PENCIL SHARPENER, , PENS	TXN00252798	\$187.19	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019	STAPLS7222959102000002	ERASERS	TXN00253293	\$25.49	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/05/2019	STAPLS7222969696000001	10 PKS OF WHITE 5 TAB BINDER DIVIDERS	TXN00252863	\$63.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND

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8/07/2019	STAPLS7222984393000001	ADMIN OFFICE SUPPLIES/ LEGAL SIZE COPY PAPER & WIDE OUT	TXN00252958	\$107.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019	STAPLS7223035466000001	FILE CABINET	TXN00252964	\$180.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2019	STAPLS7223038485000001	PENS, THUMB TACKS AND PAPER ORGANIZER	TXN00252966	\$90.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/07/2019	STAPLS7223070858000001	ADMIN OFFICE SUPPLIES / TONER FOR REGISTRATION COPIER	TXN00253033	\$77.98	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019	STAPLS7223075879000001	FOLDERS, HIGHLIGHTERS, MARKERS, THERMAL POUCHS,	TXN00253061	\$46.67	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019	STAPLS7223075879000002	BULLETIN BOARD SET	TXN00253468	\$13.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019	STAPLS7223075879000003	BULLETIN BOARD SET	TXN00253515	\$13.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019	STAPLS7223075879000004	BULLETIN BOARD SET	TXN00253442	\$8.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019	STAPLS7223075879000005	BULLETIN BOARD SET	TXN00253507	\$8.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019	STAPLS7223086411000001	BLUETOOTH LASER MOUSE	TXN00253517	\$32.09	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/08/2019	STAPLS7223086411000002	POST IT NOTES	TXN00253047	\$5.13	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/08/2019	STAPLS7223088533000001	COLORLED COPY PAPER	TXN00253123	\$70.96	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
8/08/2019	STAPLS7223109374000001	PAPER DADS, PENCILS, MARKERS, PENCIL SHARPENER, RECEIPT	TXN00253073	\$247.50	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	STAPLS7223109374000002	BOOKS, BATTERIES					
8/08/2019	STAPLS7223112201000001	CORRECTION TAPE, HIGHLIGHTERS	TXN00253178	\$59.80	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019	STAPLS7223115525000001	PICTURE HANGING STRIPS	TXN00253085	\$66.29	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
		CONSTRUCTION PAPER, TAPE, POST IT NOTES, FOLDERS, MARKERS	TXN00253092	\$49.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019	STAPLS7223161252000001	ALL PURPOSE CONSTRUCTION ADHESIVE, LAMINATING SHEET	TXN00253155	\$282.79	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7223161252000002	PAPER	TXN00253219	\$110.06	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7223161252000002	INK CARTRIDGE	TXN00253219	\$118.54	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/15/2019	STAPLS7223161252000003	FLIPSIDE CORK ROLL	TXN00253585	\$146.79	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019	STAPLS7223161833000001	STAPLER CARD STOCK, POST IT NOTES, BINDERS, PENCIL SHARPENER	TXN00253235	\$1,327.94	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019	STAPLS7223161833000002	BINDERS	TXN00253280	\$54.45	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019	STAPLS7223170119000001	COPY PAPER	TXN00253240	\$778.00	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019	STAPLS7223212375000001	PAPER, CARD STOCK, PENS, NOTEPADS, BINDER CLIPS, ENVELOPES, CORRECTION TAPE	TXN00253529	\$469.51	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2019	STAPLS7223212375000002	WOODEN PENCILS	TXN00253552	\$45.48	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019	STAPLS7223247648000001	MEDIA TECHNOLOGY SUPPLIES	TXN00253373	\$937.80	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019	STAPLS7223247648000001	MEDIA OFFICE SUPPLIES	TXN00253373	\$1,185.86	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019	STAPLS7223264028000001	LYSOL, EASEL, TISSUE, WIPES	TXN00253344	\$858.07	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7223264028000001	EASEL PADS	TXN00253344	\$666.60	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019	STAPLS7223264028000001	BATTERIES	TXN00253344	\$283.78	10022240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7223273842000001	MARKERS	TXN00253346	\$156.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019	STAPLS7223277988000001	OFFICE SUPPLIES - PENS AND CLIPBOARDS	TXN00253294	\$125.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019	STAPLS7223280129000001	OFFICE SUPPLIES- PENS	TXN00253308	\$34.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/19/2019	STAPLS7223308663000001	LAYS CLASSIC POTATO CHIPS - FOR ADULT ED GRADUATION	TXN00253887	\$216.94	81818201-599911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/12/2019	STAPLS7223324876000001	HANDOUTS AND OTHER PROMOTIONAL ITEMS					
8/12/2019	STAPLS7223334819000001	OFFICE SUPPLIES - FOLDERS, PENS, NOTEBOOKS	TXN00253327	\$57.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019	STAPLS7223334819000001	COPY PAPER AND BANKER BOXES	TXN00253309	\$1,653.92	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019	STAPLS7223334838000001	FRONT OFFICE SUPPLIES (CARD STOCKS & DIVIDERS)	TXN00253292	\$119.72	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019	STAPLS7223363308000001	STAPLERS, STAPLES, TAPE, TAPE DISPENSERS, PENCILS, PAPER CLIPS	TXN00253464	\$850.30	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/19/2019	STAPLS7223373849000001	RED STICKER SEALS	TXN00253632	\$17.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019	STAPLS7223373849000002	BINDER CLIPS	TXN00253613	\$181.40	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019	STAPLS7223392434000001	CONSTRUCTION, DRAWING, AND ASSORTED PAPER	TXN00253555	\$235.49	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/15/2019	STAPLS7223393211000001	BOOKCASE	TXN00253614	\$59.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/14/2019	STAPLS7223393211000002	AAA BATTERIES	TXN00253551	\$40.54	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2019	STAPLS7223406931000001	ADULT EDUCATION - OSCILLATING STAND FAN	TXN00253942	\$36.19	35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/19/2019	STAPLS7223406931000002	ADULT EDUCATION - 3M 4016 DOUBLE SIDED TAPE	TXN00253912	\$103.58	35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/14/2019	STAPLS7223406931000003	FAN, FILE TOTES, HANGING GREEN FOLDERS, WHITEBOARD - SUPPLIES FOR ADULT ED	TXN00253441	\$266.25	35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/21/2019	STAPLS7223406931000004	WHITEBOARD - ADULT EDUCATION	TXN00254144	\$135.39	35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/14/2019	STAPLS7223413885000001	POSTER MAKER INK CARTRIDGES	TXN00253485	\$261.51	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/14/2019	STAPLS7223418400000001	ADEPT ORIENTATION SUPPLIES PORTFOLIO FOLDERS	TXN00253545	\$56.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019	STAPLS7223448897000001	MARKERS, PAPER, SHEET PROTECTERS, PENS, WITE OUT, TAPE.	TXN00253566	\$125.84	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/15/2019	STAPLS7223450492000001	FOLDERS	TXN00253627	\$20.82	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/15/2019	STAPLS7223450741000001	CHART PAPER, WIPES, TISSUES, PENCILS FOR PE DEPARTMENT	TXN00253628	\$323.43	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
8/15/2019	STAPLS7223452517000001	WINDOW DOTS FOR BUS SIGNS	TXN00253605	\$33.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019	STAPLS7223453295000001	PENCIL SHARPENER, FILE FOLDERS, MARKERS, PENCILS	TXN00253590	\$157.67	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223453295000002	DRY ERASERS	TXN00254046	\$25.18	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223456262000001	CHAIR FOR ROTC	TXN00254059	\$82.98	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
8/15/2019	STAPLS7223456262000002	CHAIR AND INK CARTRIDGE FOR ROTC	TXN00253568	\$235.97	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
8/15/2019	STAPLS7223459210000001	STICKIES, STAPLER, STAPLES, BLACK PENS	TXN00253616	\$22.41	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019	STAPLS7223459210000002	FILE CABINET	TXN00253697	\$94.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/15/2019	STAPLS7223479716000001	PENCILS, MAILBOXES, ERASERS, MARKERS, GLUE STICKS, INDEX CARDS, CARD STOCK, HIGHLIGHTERS, WITE OUT, POST IT WALL PAD, BINDER CLIPS, STAPLES	TXN00253648	\$257.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
		LOW ODOR ERASERS	TXN00253680	\$21.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019	STAPLS7223512141000001	INK CARTRIDGES	TXN00253787	\$65.70	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
8/16/2019	STAPLS7223512141000001	OFFICE SUPPLIES - SHARPIES, NOTEBOOKS	TXN00253787	\$12.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019	STAPLS7223512141000002	OFFICE SUPPLIES - LANYARD	TXN00253771	\$50.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019	STAPLS7223514703000001	POSTER BOARD	TXN00253773	\$49.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019	STAPLS7223515572000001	PAPER, FILE FOLDERS AND STICKY NOTES	TXN00253691	\$170.33	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/16/2019	STAPLS7223521250000001	5 TAB WHITE DIVIDERS FOR SUB FOLDERS	TXN00253749	\$67.90	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/16/2019	STAPLS7223526212000001	40 CASES OF COPY PAPER	TXN00253698	\$1,244.80	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/16/2019	STAPLS7223526391000001	TRASH RECEPTALS QTY. 30	TXN00253738	\$116.70	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/16/2019	STAPLS7223539760000001	2 CASES OF 1" BINDERS FOR SUB FOLDERS	TXN00253732	\$90.58	10023390-541000	BEAUFORT HIGH	GENERAL FUND

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8/16/2019	STAPLS7223552656000001	ORGANIZER	TXN00253803	\$56.78	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019	STAPLS7223556956000001	OFFICE SUPPLY (STAPLER, PUTTY, SCISSORS & STAPLES)	TXN00253677	\$144.82	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019	STAPLS7223598549000001	BLUE CARDSTOCK 250 PK. QTY. 8	TXN00253902	\$46.48	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/2019	STAPLS7223600510000001	RIGHT CHOICES - 10 CARTONS OF COPY PAPER	TXN00253831	\$311.20	10011409-541000	RIGHT CHOICES	GENERAL FUND
8/19/2019	STAPLS7223625696000001	SOCIAL STUDIES DEPT. COPY PAPER	TXN00253948	\$248.96	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019	STAPLS7223658946000001	RIGHT CHOICES - PRINT CARTRIDGES - CANON 045	TXN00253929	\$378.00	10011409-534500	RIGHT CHOICES	GENERAL FUND
8/19/2019	STAPLS7223659205000001	SHEET PROTECTORS/COLORED CARD STOCK	TXN00253926	\$253.10	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2019	STAPLS7223660952000001	PASTEL MULTI PURPOSE PAPER- BLUE	TXN00253913	\$27.68	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/2019	STAPLS7223665954000001	INK CARTRIDGES AND ROLL PAPER FOR MEDIA CENTER	TXN00253920	\$238.14	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019	STAPLS7223665954000002	LAMINATING ROLLS FOR MEDIA CENTER	TXN00253821	\$257.98	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019	STAPLS7223671505000001	HEAVYWEIGHT SHEET PROTECTORS, LANDSCAPE CLIPBOARD	TXN00253888	\$48.84	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/22/2019	STAPLS7223708498000001	CLASSROOM SUPPLIES-MULTI TEACHERS USE	TXN00254218	\$293.88	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019	STAPLS7223708498000002	6- 2PACK CORRECTION TAPE, TONER CARTRIDGE BLACK	TXN00254024	\$53.34	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/26/2019	STAPLS7223708498000004	CLASSROOM PACK SAFETY SCISSORS	TXN00254576	\$126.60	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019	STAPLS7223708540000001	2 PACK TZE TAPES	TXN00254103	\$62.88	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/23/2019	STAPLS7223712606000001	10 HDMI CABLES FOR WHITEBOARDS	TXN00254271	\$244.90	10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/21/2019	STAPLS7223716229000001	LARGE EASEL PADS, MARKERS, TABS	TXN00254110	\$309.30	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223718218000001	MARKERS, POST IT NOTES, TAPE, MARKERS 3 HOLE PUNCH, NOTEBOOKS, PAPER, EASEL PAD, PENCILS	TXN00254098	\$171.39	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019	STAPLS7223718218000002	PAPER	TXN00254722	\$36.18	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223721624000001	FOLDERS	TXN00254571	\$39.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019	STAPLS7223722360000001	CONSTRUCTION PAPER, PENS, PENCILS, MARKERS, TAPE, CLIPS	TXN00254036	\$118.27	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019	STAPLS7223722360000002	PAPER, SHARPENER	TXN00254240	\$5.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223722360000003	BORDER ROLLS	TXN00254058	\$20.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019	STAPLS7223722360000004	POST IT NOTES	TXN00254653	\$11.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223722360000005	WORK BOOK	TXN00254525	\$7.59	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223722360000006	WORKBOOK	TXN00254370	\$5.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223722360001001	CREDIT FOR PENS	TXN00254524	(\$6.49)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223722360002001	PENS	TXN00254433	\$6.49	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223722652000001	OFFICE SUPPLIES - LANYARD	TXN00254052	\$50.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019	STAPLS7223726786000001	OFFICE ORGANIZER, PENS, FOLDERS, POST IT NOTES, FLAIRS,, PENCIL HOLDER	TXN00254076	\$63.42	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223726786000002	PAPER CLIPS	TXN00254511	\$8.39	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019	STAPLS7223726786000003	OFFICE ORGANIZER	TXN00254257	\$16.24	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019	STAPLS7223736647000001	RED FOLDERS	TXN00254034	\$78.09	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019	STAPLS7223736647000001	2 PCKET 3 PRONG FOLDERS	TXN00254034	\$133.00	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019	STAPLS7223736647000001	WHITEBOARD CLEANER	TXN00254034	\$77.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019	STAPLS7223736647000002	CORK BOARDS	TXN00254656	\$147.40	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019	STAPLS7223754140000001	PICTURE FRAME	TXN00254644	\$14.19	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019	STAPLS7223754140000002	STIKKI CLIPS SMALL SPRING CLIPS	TXN00254029	\$18.57	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019	STAPLS7223757188000001	HP 80X TONER CARTRIDGE	TXN00254070	\$245.04	10023394-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019	STAPLS7223762646000001	COPY PAPER	TXN00254172	\$933.60	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/22/2019	STAPLS7223776188000001	PAPER	TXN00254200	\$49.54	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223775350000001	PENS, PENCILS	TXN00254187	\$81.74	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019	STAPLS7223777535000002	WHITEBOARD	TXN00254735	\$103.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223777340000001	TAPE, CLEANER	TXN00254175	\$7.27	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223780141000001	GLUE	TXN00254581	\$27.09	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223780141000002	TAPE, PENCILS, TWINE	TXN00254224	\$121.23	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223783878000001	GUIDANCE OFFICE SUPPLIES	TXN00254183	\$73.96	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019	STAPLS7223783878000002	OFFICE SUPPLY: FILE FOLDERS W/3 TAB	TXN00254192	\$7.19	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019	STAPLS7223784073000001	PLANNER	TXN00254638	\$18.59	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223784073000002	CARDSTOCK, 2 HOLE PUNCH, 3 HOLE PUNCH	TXN00254194	\$32.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019	STAPLS7223792418000001	STAPLES SPLIT ORDER LABEL TAPE, FOLDERS LAMINATING POUCHES	TXN00254237	\$63.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/22/2019	STAPLS7223792418000002	LABEL TAPE, FOLDERS LAMINATING POUCHES	TXN00254165	\$126.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019	STAPLS7223815664000001	MARKERS, ERASERS, HOLE PUNCHER, STAPLE REMOVERS, COPY PAPER	TXN00254325	\$311.90	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019	STAPLS7223826447000001	ADMIN/ SCHOOL WIDE HP INK FOR POSTER PRINTER	TXN00254256	\$414.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/23/2019	STAPLS7223860688000001	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS, ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS, FILE FOLDERS, SHAPRIE	TXN00254278	\$253.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019	STAPLS7223860688000001	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS, ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS, FILE FOLDERS, SHAPRIE	TXN00254278	\$253.98	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019	STAPLS7223863432000001	BINDERS CLIPS	TXN00254323	\$11.22	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/23/2019	STAPLS7223863432000001	MANILLA ENVELOPES FOR ATTENDANCE OFFICE	TXN00254323	\$71.31	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223863432000002	HEADPHONES	TXN00254481	\$145.50	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/23/2019	STAPLS7223866547000001	FOLDERS, DISINFECTANT WIPES, MARKERS, COLORED PENCIL CLASSPACK, 3-SHELF CART, DESK ORGANIZER, HANGING FILE FOLDERS, ETC	TXN00254301	\$99.77	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019	STAPLS7223866547000001	FOLDERS, DISINFECTANT WIPES, MARKERS, COLORED PENCIL CLASSPACK, 3-SHELF CART, DESK ORGANIZER, HANGING FILE FOLDERS, ETC	TXN00254301	\$367.61	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019	STAPLS7223866547000002	POLITICAL SERIES WORLD MAP	TXN00254889	\$36.39	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223866547000003	SCOTCH WALL MOUNTING TABS	TXN00254553	\$16.09	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223877670000001	LABELS, CORK BOARD, ENVELOPES, BATTERIES, ETC.	TXN00254502	\$85.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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8/26/2019	STAPLS7223914029000001	PENCILS, EXPO MARKERS, PENS, COLORED PAPER, BATTERIES, COMP BOOKS	TXN00254451	\$934.54	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223914029000002	MECHANICAL PENCILS	TXN00254465	\$25.16	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223914029000003	MECHANICAL PENCIL LEAD REFILLS	TXN00254424	\$5.49	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223914387000001	PAPER CLIPS, STAPLES, STAPLER REMOVER, FOLDERS, SHARPIES, PAPER, CARDSTOCK, TAPE, AND BINDER CLIPS	TXN00254474	\$633.10	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019	STAPLS7223915222000001	CALCULATORS, PENS, TAPE, GLUE STICKS, PENCILS, FILE ORGANIZER	TXN00254385	\$713.35	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223915222000002	FILE SORTER	TXN00254510	\$31.19	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223916991000001	PAPER FOR TEACHERS	TXN00254519	\$466.80	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019	STAPLS7223925490000001	PAPER, LABEL MAKER, TAPE, REFILL STRIPS, PICTURE HANGING STRIPS, POWER STRIP	TXN00254562	\$259.18	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223930018000001	PAPER CLIPS, PENS, TAPE, DISPENSER, MARKERS, PAPER, PENCILS	TXN00254577	\$27.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223930429000001	ROTC INSTRUCTIONAL SUPPLIES	TXN00254551	\$112.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223938566000001	GREY COVER STOCK, LEGAL PADS, NOTEPADS	TXN00254513	\$242.38	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2019	STAPLS7223945284000001	FOLDERS	TXN00254417	\$55.30	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/26/2019	STAPLS7223979409000001	ART CLASS PAPER , PAPER CLIPS, AND TAPE	TXN00254542	\$168.69	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019	STAPLS7223985508000001	10 DISPLAY TO HDMI CABLES FOR SMART BOARDS	TXN00254479	\$340.08	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019	STAPLS7223991277000001	FILES, CABINET, PENS	TXN00254712	\$244.90	10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7223996237000001	DESK CHAIR AND STAPLER	TXN00254453	\$694.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019	STAPLS722400113030000001	PENCIL POUCHES	TXN00254504	\$134.79	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2019	STAPLS722400113030000002	COPY PAPER	TXN00254566	\$8.95	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2019	STAPLS722400411340000001	BROAD MARKERS	TXN00254412	\$933.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/26/2019	STAPLS7224007988000001	78A TONER FOR CONFERENCE ROOM	TXN00254460	\$4.27	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7224007988000001	FILLER PAPER	TXN00254460	\$317.78	10012790-544500	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7224014485000001	POCKET FOLDERS - EVALUATION MEETINGS	TXN00254460	\$15.45	10012790-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7224028504000001	NEW TEACHER CLASSROOM SUPPLIES	TXN00254457	\$56.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019	STAPLS7224043281000001	FLIP CHARTS, MARKERS	TXN00254641	\$195.03	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019	STAPLS7224051095000001	2 COMPUTER MOUSE	TXN00254706	\$161.11	10026301-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019	STAPLS7224053415000001	RULER, MARKERS, THUMB TACKS, PENCILS, PUTTY, POST IT NOTES, SCISSORS, TAPE, INDEX CARDS	TXN00254715	\$29.90	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019	STAPLS7224053415000001	PAPER TOWELS	TXN00254676	\$97.24	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019	STAPLS7224053415000002	TISSUES	TXN00254737	\$12.29	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/29/2019	STAPLS7224053415000003	TICKETS FOR ATHLETIC EVENTS	TXN00254839	\$15.27	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019	STAPLS7224054415000001	STAPLES, STAPLER, PENCIL SHARPENER	TXN00254693	\$20.78	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019	STAPLS7224056161000001	STAPLES	TXN00254649	\$71.52	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224056161000002	LABELS	TXN00254757	\$2.72	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2019	STAPLS7224056518000001	LABELS, CARD STOCK	TXN00254669	\$166.50	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
8/28/2019	STAPLS7224058120000001	GLUE STICKS, GLUE, GRAPH CHARTS, GRAPH PAPER, PENCILS, NOTEBOOK, PAPER, MARKERS	TXN00254703	\$48.12	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
8/28/2019	STAPLS7224059694000001	MARKERS, CHART PAPER, GLUE, GLUE STICKS	TXN00254637	\$523.84	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
8/28/2019	STAPLS7224060397000001	RULERS FOR THE LIBRARY	TXN00254730	\$151.69	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224061851000001	RUBBERBANDS, POST-IT NOTES, COPY PAPER, ERASERS, STAPLE REMOVER	TXN00254870	\$11.20	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019	STAPLS7224061851000002	SHEET PROTECTORS	TXN00254682	\$117.51	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019	STAPLS7224063403000001	COLORED PAPER, PENS, LABEL MAKER AND TAPE, MARKERS, PENCIL CUP, DESK ORGANIZER, CLASSPACK CRAYONS, FILE FOLDERS	TXN00254665	\$49.60	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/28/2019	STAPLS7224063403000002	COLORED PAPER	TXN00254687	\$599.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/29/2019	STAPLS7224063403000003	MESH DESK ORGANIZER, ROTARY DESK ORGANIZER, CARD HOLDER, FILE FOLDERS	TXN00254872	\$8.16	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/28/2019	STAPLS7224067337000001	BINDER CLIPS, GOLD PAPER, COLORED FILE FOLDERS, LAMINATING POUCHES	TXN00254718	\$118.27	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2019	STAPLS7224068554000001	BATTERIES, DUCT TAPE, WALL CLOCKS, RING BINDERS	TXN00254685	\$92.27	10021290-541000	BEAUFORT HIGH	GENERAL FUND
8/29/2019	STAPLS7224101319000001	SUPPLIES, SNACKS FOR MEETINGS, FILE FOLDERS	TXN00254838	\$113.53	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/2019	STAPLS7224102963000003	SCISSORS, FOLDERS, SORTER, PENCILS, STAPLES, STAPLER, BINDER CLIPS, PENS	TXN00254756	\$354.01	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019	STAPLS7224113174000001	MARKERS, PENCILS, GLUE, DRY ERASE MARKERS, PENS, STICKIE NOTES, HIGHLIGHTERS, PENCIL SHARPENERS, CONSTRUCTION PAPER	TXN00254886	\$80.70	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224124472000001	STAPLER, TAPE, PENCILS, HAND SANITIZER, WIPES, PAPER, LABELS, MARKERS, STAMPER	TXN00254851	\$427.71	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224124670000001	ELECTRIC PENCIL SHARPENER	TXN00254786	\$896.43	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224124670000002	FACIAL TISSUE	TXN00254847	\$27.15	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224124670000003	SHEET PROTECTORS, PENCILS, TACKS, MARKERS, HOLE PUNCH, EASEL AND TAB DIVIDERS	TXN00254784	\$26.58	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224127574000001	MARKERS AND STAPLER	TXN00254871	\$258.71	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019	STAPLS7224129128000001	STAPLES FILE FOLDERS, PENS SPLIT ORDER	TXN00254801	\$49.54	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019	STAPLS7224131222000001	ESOL CLASSROOM SUPPLIES: HEADPHONES, MARKERS, FILLER PAPER, CRAYONS	TXN00254791	\$50.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	STAPLS7224170633000002	MARKERS, STAPLERS, TAPE DISPENSER, CONSTRUCTION PAPER	TXN00254969	\$176.21	10016290-541000	BEAUFORT HIGH	GENERAL FUND
8/30/2019	STAPLS7224178285000001	CAD BOND PAPERS AND LAMINATION ROLL	TXN00254908	\$37.99	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
8/30/2019	STAPLS7224179951000001	CALCULATOR BATTERIES FOR TESTING, ETC.	TXN00254907	\$132.03	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019	STAPLS7224180652000001	LAMINATING POUCHES FOR INSTRUCTIONAL COACH	TXN00254985	\$318.25	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019	STAPLS7224193087000001	BINDERS FOR GUIDANCE COUNSELORS	TXN00255016	\$78.98	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019	STAPLS7224203568000001	BUSINESS ENVELOPES	TXN00255007	\$56.99	10021201-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019	STAPLS7224207130000001	YEARLY PSYCHO SUPPLIES - HIGHLIGHTERS, QUICK DRY GEL PENS, STAPLES, SHARPIES, POST-IT, ETC...	TXN00254953	\$22.50	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/30/2019	STAPLS7224207435000001	HOME COMING AND COMING HOME COURT CROWNS AND SASHES	TXN00254994	\$575.26	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019	STU STUMPS		TXN00254317	\$534.97	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019	STUDIES WEEKLY	CLASSROOM INSTRUCTIONAL MAGAZINES	TXN00254928	\$278.40	10011333-544000	BEAUFORT ELEMENTARY	GENERAL FUND
8/02/2019	STUDIES WEEKLY	STUDIES WEEKLY	TXN00252663	\$641.96	10011334-544000	COOSA ELEMENTARY	GENERAL FUND

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8/15/2019 SUNBELT RENTALS INC PCG	RIDE ON MOWER RENTAL	TXN00253593	\$936.90	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 SUPPLYHOUSE.COM	MAINTENANCE STOCK - BRONZE CIRCULATOR	TXN00253200	\$537.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/09/2019 SUSAN BROWN	SISA2 WORKSHOP 7/15-25/19 2019	229180	1,500.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/30/2019 SUSAN SHOLPE THOMAS	SERVICES FOR PBIS PRESENTATION 8/15-16/19	229570	1,600.00	23822462-531200	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 SUTCLIFFE GOLF CARS	GOLF CART: BATTERY & CABLE, TIRE, ROD & LIGHTS FOR MAINTENANCE	TXN00254195	\$1,089.52	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2019 SWANK MOTION PICTURES IN	LICENSE RIGHTS FOR YEAR	TXN00253454	\$570.00	10022289-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 SWEETWATER SOUND	DUAL WIRELESS MICROPHONES FOR STADIUM PRESSBOX	TXN00254171	\$160.30	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/08/2019 TARGET 00012989	SORRY FOR BACK TO SCHOOL EXPO BASKET	TXN00253140	\$8.79	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 TARGET 00012989	SNACKS FOR STAFF	TXN00252922	\$35.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 TARGET 00012989	FOLDERS, CLIPS AND NOTE PAD	TXN00252922	\$15.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/08/2019 TARGET.COM	BOOK SHELVES	TXN00253052	\$209.97	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/13/2019 TARGET.COM	STORAGE BINS	TXN00253398	\$70.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 TAYLORS QUALITY LANDSCAPE	PINESTRAW FOR COURTYARD	TXN00253927	\$151.20	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2019 TAYLORS QUALITY LANDSCAPE	PINESTRAW FOR COURTYARD	TXN00253897	\$142.80	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 TAYLORS QUALITY LANDSCAPE	PINESTRAW FOR COURTYARD	TXN00253805	\$126.00	10025481-532312	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - WHALE BRANCH HS - DUAL ENROLLMENT	TXN00253263	\$16,004.25	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - BATTERY CREEK HS - DUAL ENROLLMENT	TXN00253263	\$5,230.05	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - BEAUFORT HIGH SCHOOL - DUAL ENROLLMENT	TXN00253313	\$2,879.55	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - BLUFFTON HIGH SCHOOL - DUAL ENROLLMENT	TXN00253325	\$760.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - HILTON HEAD HS - DUAL ENROLLMENT	TXN00253348	\$845.40	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - MAY RIVER HS - DUAL ENROLLMENT	TXN00253371	\$5,650.55	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 TCL BOOKSTORE	TCL FALL BOOK ORDER - DUAL ENROLLMENT - WBECHS - BOOK RETURNED	TXN00253715	(\$919.00)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/21/2019 TCL BOOKSTORE	TCL FALL 2019 BOOK ORDER BACK ORDER - SHI/AMERICA	TXN00254112	\$67.60	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 TCL BOOKSTORE	BATTERY CREEK - FALL 2019 TCL BOOK ORDER ADDITIONS	TXN00254515	\$610.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 TCL BOOKSTORE	MAY RIVER HIGH SCHOOL - ADDITIONAL FALL 2019 BOOK ORDER FOR DUAL ENROLLMENT	TXN00254755	\$220.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 TCL BOOKSTORE	BEAUFORT HIGH SCHOOL - TCL DUAL ENROLLMENT ADDITIONAL BOOK FALL 2019	TXN00254816	\$2,426.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 TCL BOOKSTORE	WBECHS - ADDITIONAL TCL FALL 2019 BOOK ORDER	TXN00254464	\$2,926.75	10011409-542000-94000	RIGHT CHOICES	GENERAL FUND
8/16/2019 TCL BOOKSTORE	MATH 102 BOOKS	TXN00253710	\$891.90	10011494-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 TCT ANDERSON'S	HOME COMING & COMING HOME CROWNS AND SASHES	TXN00254721	\$143.48	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 TCT ANDERSON'S	HOME COMING & COMING HOME CROWNS AND SASHES	TXN00254721	\$143.48	70963500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 TCT ANDERSON'S	HOME COMING & COMING HOME CROWNS & SASHES	TXN00254721	\$143.48	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 TCT ANDERSON'S	HOME COMING & COMING HOME CROWNS & SASHES	TXN00254721	\$143.49	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 TCT ANDERSON'S	AWESOME JOB CERTIFICATES FOR STUDENT ENCOURAGEMENT	TXN00252608	\$21.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2019 TEACHERS COLLEGE WEB COL	LITERACY CONFERENCE	TXN00254397	\$650.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/26/2019 TEACHERS COLLEGE WEB COL	THE TEACHING OF WRITING CONFERENCE	TXN00254529	\$800.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
8/19/2019 TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLY (BOOKS)	TXN00253916	\$338.99	10011494-542000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 TEACHERSPAYTEACHERS.COM	ONLINE TEACHING MATERIALS FOR SCIENCE	TXN00253804	\$232.00	10011496-544500-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 TEAMCRAFT ROOFING, INC.	PROJ RFO 18022 CONSTRUCTION SERVICES	229569	\$61,078.02	54025362-552007	HHI ELEMENTARY	CAPITAL FUND
8/30/2019 TEAMCRAFT ROOFING, INC.	PROJ RFO18022 CONSTRUCTION SERVICES	229569	1,034,295.76	54025362-552007	HHI ELEMENTARY	CAPITAL FUND
8/16/2019 TEAMLEADER	CHEERLEADER UNIFORMS	TXN00253724	\$4,000.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 TEAMLEADER	CHEERLEADER UNIFORMS	TXN00253766	\$3,251.58	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/06/2019 THE DOWNTOWN DELI - B	LUNCH FOR LEADERSHIP TEAM PROFESSIONAL DEVELOPMENT MEETINGS	TXN00252937	\$86.62	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$167.00	10025405-532311	KING STREET	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
8/15/2019 THE HOME DEPOT #1115	ZIP TIES	TXN00253657	\$34.14	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 THE HOME DEPOT #1115	LITERACY & MEDIA: SUPPLIES & MATERIALS - CHALKBOARD PAINT FOR BOOK SHELF TOPS	TXN00253367	\$21.96	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/2019 THE HOME DEPOT #1115	LITERACY & MEDIA: SUPPLIES & MATERIALS - REFUND FOR ITEMS NOT IN STOCK - CHALKBOARD PAINT	TXN00253655	(\$21.96)	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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8/05/2019 THE HOME DEPOT #1115	ADMIN/ CLEANING SUPPLIES FOR RESTROOMS BOTH BUILDINGS/ CLOROX, SCRUB BRUSH	TXN00252805	\$54.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2019 THE HOME DEPOT #1115	SPRAY PAINT AND MAKING TAPE FOR BUS PROJECT	TXN00252764	\$25.37	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 THE JON GORDON COS INC	ENERGY BUS PROGRAM	TXN00252674	\$297.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 THE LINCOLN ELECTRIC CO	MAY RIVER HIGH SCHOOL - SUPPLIES FLEETWELD; EXCALIBUR; SUPERGLAZE, ETC...	TXN00254935	\$1,822.46	32911501-541000	DISTRICT OFFICE	EIA FUND
8/30/2019 THE LINCOLN ELECTRIC CO	BATTERY CREEK HIGH SCHOOL - WELDING RODS FOR SCHOOL CATE CLASSES	TXN00254955	\$1,775.00	32911501-541000	DISTRICT OFFICE	EIA FUND
8/07/2019 THE LOCK PEOPLE	COMBINATION LOCKS FOR STAFF LOCKERS	TXN00253019	\$57.82	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/15/2019 THE POST AND COURIER	ADS	TXN00253601	\$365.41	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/15/2019 THE POST AND COURIER	ADS	TXN00253601	\$258.84	10025501-535000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 THE POST AND COURIER	ADS	TXN00253601	\$218.76	10025301-535000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 THE POST AND COURIER	ADS	TXN00253601	\$258.81	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/14/2019 THE READING WAREHOUSE IN	READING BOOKS FOR CLASSROOM	TXN00253447	\$51.63	70625300-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 THE READING WAREHOUSE IN	THE READING WAREHOUSE IN - LITERACY CLASSROOM LIBRARY	TXN00253660	\$1,051.24	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2019 THE RON CLARK ACADEMY	RON CLARK CONFERENCE	TXN00254618	\$995.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/23/2019 THE STATE NEWSPAPER	PROCUREMENT ADVERTISING ACCT# 131296 7/1-8/04/19	229466	17.69	10025201-535000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 THE STATE NEWSPAPER	PROCUREMENT ADVERTISING ACCT# 131296 7/1-8/04/19	229466	609.33	10025301-535000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 THE STATE NEWSPAPER	PROCUREMENT ADVERTISING ACCT# 131296 7/1-8/04/19	229466	723.09	10025501-535000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 THE STATE NEWSPAPER	PROCUREMENT ADVERTISING ACCT# 131296 7/1-8/04/19	229466	608.70	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/23/2019 THE STATE NEWSPAPER	PROCUREMENT ADVERTISING ACCT# 131296 7/1-8/04/19	229466	991.32	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/29/2019 THE UPPER CRUST	TEACHERS LUNCH AND LEARN BACK TO SCHOOL	TXN00254884	\$895.00	10022490-539911	BEAUFORT HIGH	GENERAL FUND
8/13/2019 THE UPPER CRUST - BEAU	PIZZA & SALADS FOR ABC GRANT PRESENTERS	TXN00253393	\$43.00	84411235-539911	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/28/2019 THOMPSON & LITTLE INC	SMALLWARES FOR SCHOOL CAFETERIAS	TXN00254662	\$24,227.15	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	\$67,791.92	54025370-552010	BLUFFTON ELEMENTARY	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	66,575.28	54025370-552010	BLUFFTON ELEMENTARY	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	191,915.01	54025389-552010	HE MCCrackEN MIDDLE	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	64,651.21	54025389-552010	HE MCCrackEN MIDDLE	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	74,092.82	54025363-532300	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	116,476.40	54025363-532300	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	237,776.15	54025387-552010	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	78,499.86	54025387-532300	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	27,038.83	54025387-552010	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	37,255.60	54025387-552010	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	\$17,804.46	54125378-558000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	85,897.76	54125378-558000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	155,480.06	54125379-558000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	42,422.72	54125379-558000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/09/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229277	26,326.80	54025396-552009	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17-1804 CONSTRUCTION SERVICES	229468	121,795.22	54025396-552009	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/06/2019 THOMSON WEST TCD	MONTHLY SUBSCRIPTION	TXN00252901	\$45.48	10026401-534500	DISTRICT OFFICE	GENERAL FUND
8/06/2019 THOMSON WEST TCD	MONTHLY DATABASE USAGE CHARGE	TXN00252944	\$391.43	10026401-534500	DISTRICT OFFICE	GENERAL FUND
8/02/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 080219	229094	4,692.21	100-245466	DISTRICT OFFICE	GENERAL FUND
8/02/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 062019	229083	23,688.79	100-245466	DISTRICT OFFICE	GENERAL FUND
8/16/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 081619	229302	29,819.24	100-245466	DISTRICT OFFICE	GENERAL FUND
8/30/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 083019	229491	29,514.33	100-245466	DISTRICT OFFICE	GENERAL FUND
8/02/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF	TXN00252717	\$69.50	70625630-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR HIGH SCHOOL	TXN00253160	\$69.50	70625630-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 TONER CAMPUS INC	TONER/INK FOR FRONT OFFICE, MEDIA CENTER AND COUNSELOR OFFICE	TXN00253993	\$495.90	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/07/2019 TOTALLYPROMOTIONAL.COM	SENIOR LANYARDS	TXN00253032	\$138.75	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 TOUCHMATH	SECOND GRADE COMPLETE TOUCH MATH PROGRAM PRINT EDITION	TXN00254011	\$1,319.55	23711354-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019 TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS FOR 1/1-6/30/19	229278	17,166.91	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1-6/30/19	229278	27,838.01	10025898-539900	BLUFFTON HIGH	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1-6/30/19	229278	27,838.01	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1-6/30/19	229278	27,838.01	10025888-539900	HE MCCrackEN MIDDLE	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1-6/30/19	229278	27,838.01	10025897-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS FOR 1/1-6/30/19	229278	11,444.60	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1-6/30/19	229278	27,838.01	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019 TRADING PHRASES	WALL DECALS FOR HALLWAYS	TXN00252700	\$201.98	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/15/2019 TRAINERS WAREHOUSE	ADULT ED - DOCU-SLEEVES - CLEAR PLASTIC DOCUMENT PROTECTOR W/ VELCRO & OMNI-TAB BACKING	TXN00253600	\$269.47	35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/08/2019 TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR	TXN00253076	\$484.88	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/02/2019 TRANE SUPPLY-115410	HVAC REPAIRS - VALVE	TXN00252740	\$145.63	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/08/2019 TRANE SUPPLY-115410	HVAC REPAIRS- HOUSING FAN	TXN00253066	\$1,188.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/12/2019 TRANE SUPPLY-115410	HVAC REPAIRS	TXN00253274	\$43.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/26/2019 TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR, FAN BLADE, CONTACTOR, DEFROST BOARD	TXN00254572	\$558.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/26/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00254574	\$2,023.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/2019 TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR	TXN00253870	\$331.84	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00254216	\$2,335.50	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 TRANE SUPPLY-115410	HVAC - COMPRESSOR	TXN00254346	\$2,335.50	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2019 TRANE SUPPLY-115410	HVAC REPAIRS-COMPRESSOR	TXN00253549	\$293.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2019 TRANE SUPPLY-115410	HVAC REPAIRS - REVERSING VALVE, COIL SOLENOID	TXN00253444	\$308.49	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
8/26/2019 TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00254557	\$1,062.05	10025462-541001	HII ELEMENTARY	GENERAL FUND
8/09/2019 TRANE SUPPLY-115410	HVAC - MODULE	TXN00253196	\$1,579.73	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2019 TRANE SUPPLY-115410	HVAC REPAIRS - VALVE	TXN00253850	\$67.09	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2019 TRANE SUPPLY-115410	HVAC REPAIRS- MOTOR	TXN00253876	\$331.84	10025484-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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

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8/14/2019	TRANE SUPPLY-115410	HVAC REPAIRS - EXPANSION VALVE	TXN00253509	\$1,258.80	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/02/2019	TRANE SUPPLY-115410	HVAC REPAIRS - CONTACTOR, AUXILIARY	TXN00252726	\$107.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/01/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00252588	\$1,847.33	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/02/2019	TRANE SUPPLY-115410	3 QUOTES - HVAC - COMPRESSOR	TXN00252661	\$2,734.99	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019	TRANE SUPPLY-115410	HVAC REPAIRS - EXPANSION VALVE	TXN00253177	\$178.98	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2019	TRANSFER EXPRESS	SPIRIT STORE TRANSFER RESTOCK ORDER	TXN00254739	\$366.50	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019	TR-COUNTY TECHNICAL COLLEGE	SCHOLARSHIP FUNDS FOR MARLEE BRUMMER MISS SEAHAWK	229167	400.00	70965675-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019	TREASURE COAST VENTURES	ENTRANCE DOOR MATS	TXN00253362	\$1,965.50	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2019	TRI-ELECTRONICS	ADMIN XPR3500E PORTABLE RADIOS & BATTERIES REPLACEMENT	TXN00253472	\$1,403.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2019	TRI-ELECTRONICS	ADMIN/ 3 XPR3500E PORTABLE RADIOS FOR NEW STAFF	TXN00253487	\$1,527.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2019	TRU-BALANCE	BRAKE DRUM-SPACERS	TXN00253451	\$491.15	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/02/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 062019	229084	285,599.69	100-245860	DISTRICT OFFICE	GENERAL FUND
8/30/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 083019	229492	236,256.75	100-245860	DISTRICT OFFICE	GENERAL FUND
8/01/2019	TST STREET MEET THE AMER	SALADS, SANDWICHES, FRIES FOR FIRST DAY FOLDERS VOLUNTEERS	TXN00252581	\$142.02	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019	TUCKER DRY CLEANERS	JROTC UNIFORM, HAT JACKETS AND OVERCOAT DRYCLEANING	TXN00253602	\$456.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING NOB MAINT BUILD	229168	437.43	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
8/09/2019	TYLER TECHNOLOGIES INC	ANNUAL SW MAINT SUPPORT RENEWAL 9/30/19-9/02/20	229279	30,781.27	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/16/2019	TYLER TECHNOLOGIES INC	MUNIS TRANSPARENCY PORTAL INSTALLATION	229387	3,500.00	10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/01/2019	ULINE SHIP SUPPLIES	SUPPLIES: GREEN TAPE	TXN00252615	\$158.90	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	ULINE SHIP SUPPLIES	SUPPLIES: GREEN TAPE	TXN00252615	\$158.90	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019	ULINE SHIP SUPPLIES	SUPPLIES: GREEN TAPE	TXN00252615	\$158.91	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - ROPE	TXN00253148	\$623.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/02/2019	ULINE SHIP SUPPLIES	TRAFFIC CONES AND BARRELS	TXN00252751	\$148.76	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/21/2019	ULINE SHIP SUPPLIES	BULLETIN BOARD	TXN00254134	\$331.56	100111379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/02/2019	UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252652	\$417.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252716	\$417.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252730	\$410.06	20122483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019	UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252750	\$417.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/05/2019	UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252833	\$417.00	20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019	UNITED PARCEL SERVICE	SHIPPING SERVICE-R3881V	229470	81.11	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019	UNITED PARCEL SERVICE	SHIPPING SERVICE-R3881V	229470	10.25	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019	UNIVERSITY OF SOUTH CAROLINA	SUMMER 2019 GRAD COURSE EDUC A650	229280	5,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
8/09/2019	UNIVERSITY OF SOUTH CAROLINA	SUMMER 2019 GRAD COURSE EDUC A651	229280	6,160.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
8/26/2019	UPS 295830IKJLR	UPS PACKAGE PICK UP FOR RETURN PURCHASE	TXN00254449	\$6.90	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2019	URBANS FINEST	UNIFORM PANTS	TXN00254717	\$17.99	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019	US AWARDS INC	48 LETTERS FOR ATHLETICS	TXN00253966	\$265.90	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/19/2019	US AWARDS INC	ATHLETIC LETTERS AND PINS FOR AWARDS NIGHT	TXN00253925	\$853.24	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 080219	229095	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 091819	228303	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 083019	229493	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 090219	229096	324.01	100-245800	DISTRICT OFFICE	GENERAL FUND
8/02/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 062019	229085	330.71	100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 081619	229304	833.58	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 083019	229494	1,006.16	100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019	US SCHOOL SUPPLY INC	PENCILS, ERASERS, PENCIL SHARPENERS, PENCIL GRIPS, KEY CHAINS, BRACELETS, PENCIL TOPPERS	TXN00254952	\$573.60	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/07/2019	USCB BKST # 1960	USCB FALL 2019 E-BOOK - DUAL ENROLLMENT BOOK ORDER	TXN00252956	\$22.70	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/07/2019	USCB BKST # 1960	USCB FALL 2019 E-BOOK - DUAL ENROLLMENT BOOK ORDER	TXN00252971	\$22.70	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/13/2019	USCB BKST # 1960	USCB FALL 2019 BOOK ORDER - DUAL ENROLLMENT	TXN00253428	\$11,920.55	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/2019	USCB BKST # 1960	USCB - FALL BOOK ORDER - ADDITIONAL EBOOK - PSYCHOLOGY	TXN00254431	\$22.70	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/28/2019	USCB BKST # 1960	USCB - FALL 2019 BOOK ORDER - ADDITIONAL BOOK - BEAUFORT HIGH SCHOOL	TXN00254697	\$137.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/20/2019	USPS PO 4505200659	ROLL OF STAMPS	TXN00254016	\$55.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019	USPS PO 4508000663	POSTAGE FOR TDAF LETTERS	TXN00254090	\$137.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019	USPS PO 4539610755	STUDENT ACTIVITIES: GENERAL FUND - POSTAGE TO MAIL STUDENT GLASSES TO ESTILL SCHOOL	TXN00254675	\$7.89	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 083019	229495	49,555.23	100-245467	DISTRICT OFFICE	GENERAL FUND
8/15/2019	VISTAPR VISTAPRINT.COM	BUSINESS CARDS FOR PRINCIPAL	TXN00253587	\$14.98	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/30/2019	VISTAPR VISTAPRINT.COM	NEW SCHOOL BROCHURES	TXN00254924	\$94.99	10011380-536000	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019	VISTAPR VISTAPRINT.COM	ASST PRINCIPAL BUSINESS CARD, TABLECLOTH	TXN00252594	\$178.77	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2019	VISTAPR VISTAPRINT.COM	STAMP	TXN00253987	\$19.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019	VISTAPR VISTAPRINT.COM	LIMS RACK CARDS	TXN00254861	\$44.84	10026301-536000	DISTRICT OFFICE	GENERAL FUND
8/29/2019	VISTAPR VISTAPRINT.COM	RRA RACK CARDS	TXN00254876	\$44.84	10026301-536000	DISTRICT OFFICE	GENERAL FUND
8/21/2019	VISTAPR VISTAPRINT.COM	PBIS CARDS - ROCK CARDS	TXN00254141	\$233.24	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019	VISTAPR VISTAPRINT.COM	POSTERS OF SCHOOL LOGO AND IB LOGO	TXN00254248	\$60.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/28/2019	VISTAPR VISTAPRINT.COM	NO ID STICKERS	TXN00254732	\$489.13	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019	VISTAPR VISTAPRINT.COM	SCHOOL RACK CARDS	TXN00252543	\$86.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019	VISTAPR VISTAPRINT.COM	TRAFFIC SIGNS	TXN00252617	\$480.49	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/06/2019	VISTAPR VISTAPRINT.COM	CAR RIDER TRAFFIC SIGNS	TXN00252907	\$183.84	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/23/2019	VISTAPR VISTAPRINT.COM	THANK YOU CARDS FOR COMMUNITY MEMBERS	TXN00254284	\$61.48	10023338-536000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/29/2019	VISTAPR VISTAPRINT.COM	CARDS	TXN00254834	\$102.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/07/2019	VWR INTERNATIONAL INC	FORENSIC SCIENCE LAB INSTRUCTIONAL KIT	TXN00252987	\$127.76	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019	VZWLSS S P1667-01	PARTIAL TXN: (40) SYMMETRY SERIES CASES FOR DISTRICT IPHONES	TXN00253760	\$1,199.60	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/19/2019	VZWLSS S P1667-01	PARTIAL TXN: (25) DEFENDER SERIES CASES FOR DISTRICT IPHONES	TXN00253863	\$946.62	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/19/2019	WACOM TECHNOLOGY CORP	DIGITAL DRAWING MOUSE PADS	TXN00253893	\$1,798.50	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND

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8/06/2019 WAL-MART #0728	ADMINISTRATION: SUPPLIES & MATERIALS - DUST PAN/BROOM & BROOM	TXN00252911	\$9.96	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/06/2019 WAL-MART #0728	STUDENT ACTIVITIES: FACULTY FUND - COFFEE	TXN00252911	\$33.92	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 WAL-MART #0728	PRIMARY: SUPPLIES & MATERIALS - ALTERNATIVE SEATING - BEAN BAG CHAIRS	TXN00254364	\$69.96	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 WAL-MART #0728	ADMINISTRATION: SUPPLIES & MATERIALS - WALKIE TALKIE SET FOR CAR LINE	TXN00254364	\$19.88	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/23/2019 WAL-MART #0728	ELEMENTARY SUPPLIES: BATTERIES	TXN00254364	\$16.24	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/16/2019 WAL-MART #0728	FLOWERS FOR FRONT ENTRANCE	TXN00253664	\$29.82	70625300-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 WAL-MART #0728	HOT DOGS, HAMBURGERS, BUNS, CONDIMENTS FOR NINTH GRADE ORIENTATION	TXN00252789	\$379.16	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WAL-MART #0728	COFFEE, CREAMER, SWEETENERS, CUPS	TXN00253098	\$98.27	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WAL-MART #1383	PENS, DRY ERASE BOARD, CALENDAR FOR BACK TO SCHOOL EXPO	TXN00253275	\$21.41	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 WAL-MART #1383	WATER, MINTS, BAGS FOR FIRST DAY TEACHER ENCOURAGEMENT	TXN00253764	\$55.34	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 WAL-MART #1383	FOOD FOR CLASSROOM WORK	TXN00254294	\$66.12	10011592-539911-90005	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 WAL-MART #1383	HELIUM BALLOONS TABLE COVERS BALLOON WEIGHTS	TXN00253727	\$91.07	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 WAL-MART #1383	CHIPS, COKE, CUTLERY, NAPKINS, SALAD DRESSINGS	TXN00252959	\$103.03	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/09/2019 WAL-MART #1383	FRUIT - NURSING NEEDLE TRAINING	TXN00253169	\$14.46	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/26/2019 WAL-MART #1383	AA AND AAA BATTERIES	TXN00254379	\$16.94	10023363-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2019 WAL-MART #1383	PREPARING THE LEARNING ENVIRONMENT SUPPLIES	TXN00252966	\$50.70	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2019 WAL-MART #1383	PASTA SAUCE, SOUR CREAM, POTATOES, GRN ONIONS BUTTER, SHARP CHEDDAR CHEESE, BACON, BROCCOLI, COKE PRODUCT REFUND FOR FOLDER (K/I)	TXN00253559	\$93.35	70865300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 WAL-MART #6395	ADMIN/STOPWATCH FOR 4TH GRADE STUDENT W/ HEALTH ISSUES	TXN00252757	(\$37.44)	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2019 WAL-MART #6395		TXN00253984	\$19.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 WAL-MART #6395	TEACHER LUNCH CART	TXN00253675	\$28.76	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 WAL-MART #6395	SCISSORS, JOUNALS, AND BOOK CASES CLASSROOM SUPPLIES	TXN00254747	\$101.56	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 WAL-MART #6395	PRE K TAKE HOME FOLDERS 1 PER STUDENT	TXN00252845	\$192.00	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/05/2019 WAL-MART #6395	FACULTY ROOM SNACKS	TXN00252845	\$52.10	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WAL-MART #7181	BHS BACK TO SCHOOL EXPO BACKPACK, PENCILS, COMP BOOKS, GLUE, ETC.	TXN00253321	\$42.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 WAL-MART #7181	INTERACT CLUB INDUCTION ICE CREAM SOCIAL ICE CREAM	TXN00254852	\$24.74	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 WAL-MART #7181	PITCHERS, CUPS, POST-IT NOTES, FLOWERS	TXN00253161	\$39.07	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/2019 WAL-MART #7181	OJ, APPLE JUICE, MUFFINS, DANISH, FRUIT FOR TEACHER BREAKFAST	TXN00253343	\$38.94	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/20/2019 WAL-MART #7181	ZIPTIES & ELECTRICAL TAPE	TXN00254013	\$13.88	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2019 WAL-MART #7181	COOKIES, CRACKERS, CHIPS, GOODIES FOR TEACHER BIRTHDAY BAGGIES	TXN00254404	\$58.64	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/07/2019 WAL-MART #7181	MARKERS AND STEAMER FOR 6TH GRADE ORIENTATION	TXN00253024	\$45.35	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 WAL-MART #7181	BLACK CARDSTOCK X 4	TXN00253149	\$15.88	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 WAL-MART #7181	FLOWERS - FRONT OF SCHOOL FLOWER POTS	TXN00253216	\$31.63	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 WAL-MART #7181	SCHOOL CLIMATE PREPARING THE LEARNING ENVIRONMENT	TXN00252977	\$36.33	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 WAL-MART #7181	TRAIL MIX, ROLD GOLDS, GOLD BEARS, GREAT VALUE MIX CANDY, NUTS	TXN00253006	\$79.58	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 WALMART GROCERY	START UP MEETINGS ALL TRANSPORTATION STAFF DRINKS & SNACKS	TXN00253022	\$203.60	10025501-569911	DISTRICT OFFICE	GENERAL FUND
8/13/2019 WALMART GROCERY	PEST CONTROL FOR BUSES ALL LOCATIONS	TXN00253385	\$132.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 WALMART GROCERY	BREAKFAST SPED MEETING ALL DRIVERS-SUPPORT STAFF	TXN00253571	\$98.31	10025501-539900	DISTRICT OFFICE	GENERAL FUND
8/16/2019 WALMART GROCERY	BUS CLEANING SUPPLIES ALL LOCATIONS	TXN00253696	\$165.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 WALMART GROCERY	PEPPERMINT CANDY,NAPKINS,DINNER PLATES AND FREEZE POPS	TXN00253229	\$35.77	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 WALMART.COM	STORAGE ORGANIZERS	TXN00253588	\$209.76	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
8/19/2019 WALMART.COM	STORAGE ORGANIZERS	TXN00253860	\$72.84	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
8/16/2019 WALMART.COM	CREDIT ADJUSTMENT	TXN00253681	(\$20.00)	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/16/2019 WALMART.COM	MINI FRIDGE	TXN00253774	\$116.63	10011362-541000	HII ELEMENTARY	GENERAL FUND
8/23/2019 WALMART.COM	FOAM CORE BOARD & MARKERS FOR "CAUGHT BEING AWESOME" FRAME	TXN00254339	\$13.40	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2019 WALMART.COM	ANKLE AND WRIST WEIGHTS	TXN00253859	\$161.78	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/23/2019 WALMART.COM	CHAIR	TXN00254337	\$51.76	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 WALMART.COM	HAND VACUUM	TXN00254408	\$147.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 WALMART.COM 8009666546	FOLDERS	TXN00253742	\$129.90	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 WALMART.COM 8009666546	READING LAMP, FILE FOLDER, CRATES	TXN00254368	\$102.73	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 WALMART.COM 8009666546	READING LAMP, FILE FOLDER, CRATES	TXN00254468	\$98.65	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2019 WALMART.COM 8009666546	MAGNETIC WHITE BOARD	TXN00254640	\$264.99	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2019 WALMART.COM 8009666546	DRY ERASE BOARDS	TXN00254708	\$162.86	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/02/2019 WALMART.COM 8009666546	ADJUSTABLE COMPUTER DESKTOP STAND	TXN00252748	\$129.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 WALMART.COM 8009666546	SAFETY (TRAINING) MATS	TXN00254615	\$59.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 WALMART.COM 8009666546	PRIMARY: SUPPLIES & MATERIALS - ADJUSTABLE PORTABLE BASKETBALL HOOP	TXN00253793	\$149.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/16/2019 WALMART.COM 8009666546	ELEMENTARY: SUPPLIES & MATERIALS - ADJUSTABLE PORTABLE BASKETBALL HOOP	TXN00253793	\$149.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2019 WALMART.COM 8009666546	WORLD GLOBES	TXN00254667	\$39.52	10011262-541000	HII ELEMENTARY	GENERAL FUND
8/29/2019 WALMART.COM 8009666546	CHAIR AND RUG	TXN00254893	\$119.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 WALMART.COM 8009666546	BLACK FOAM CORE BOARD FOR "CAUGHT BEING AWESOME" FRAME	TXN00254326	\$2.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/05/2019 WALMART.COM 8009666546	64 YARDS OF FABRIC FOR BULLETIN BOARDS	TXN00252835	\$211.20	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 WALMART.COM 8009666546	CREDIT DISCOUNT ON SHIPPING ERROR FOR BULLETIN BOARD FABRIC	TXN00253214	(\$21.12)	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2019 WALMART.COM 8009666546	ANKLE AND WRIST WEIGHTS	TXN00253971	\$62.92	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/16/2019 WALMART.COM 8009666546	BOOK SHELF, BEAN BAG REFILL, OUTLET PLUG , DISH PANS, CURTAIN ROD, BALL CHAIR	TXN00253671	\$171.15	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND

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8/16/2019 WALMART.COM 8009666546	CLASSROOM CURTAIN	TXN00253728	\$16.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 WALMART.COM 8009666546	CLASSROOM CURTAIN	TXN00254215	\$8.50	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019 WALMART.COM 8009666546	CRAYONS	TXN00252651	\$192.63	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2019 WALMART.COM 8009666546	TAPE, WITE OUT	TXN00253456	\$53.18	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 WALMART.COM 8009666546	STORAGE ORGANIZER	TXN00254073	\$79.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 WALMART.COM 8009666546	WHITEBOARDS	TXN00254307	\$17.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 WALMART.COM 8009666546	MARKERS, POUCHES, EASEL PADS,	TXN00254310	\$157.26	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 WALMART.COM 8009666546	BEAN BAG CHAIR, RUG, PORTABLE CD RADIO	TXN00254726	\$95.31	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/2019 WALMART.COM 8009666546	CREDIT TO DOC# 250136 (8FT. TABLE)	TXN00253608	(\$166.92)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 WALMART.COM 8009666546	TABLECLOTH FOR GENERAL USE	TXN00252550	\$52.92	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/05/2019 WALMART.COM 8009666546	TREAT BAGS	TXN00252769	\$19.45	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/01/2019 WASTE PRO OF SC- 3	ROLL OFF WASTE CONTAINER IFB 16-007	TXN00252646	\$753.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
8/07/2019 WAYFAIR WAYFAIR	WAYFAIR WAYFAIR - CLASSROOM SUPPLIES - ABC LEARNING RUGS	TXN00253013	\$419.98	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/05/2019 WAYFAIR WAYFAIR	STORAGE LOCKERS FOR STAFF	TXN00252799	\$300.20	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/16/2019 WEEKS WILLIAMS DEVORE	GAS REGULATOR	TXN00253718	\$200.78	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BCHS	TXN00253221	\$990.00	10026692-534500-90002	BATTERY CREEK HIGH	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BES	TXN00253221	\$990.00	10026633-534500-90002	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BHS	TXN00253221	\$990.00	10026690-534500-90002	BEAUFORT HIGH	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BMS	TXN00253221	\$990.00	10026680-534500-90002	BEAUFORT MIDDLE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BLES	TXN00253221	\$990.00	10026670-534500-90002	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BLHS	TXN00253221	\$990.00	10026698-534500-90002	BLUFFTON HIGH	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BLMS	TXN00253221	\$990.00	10026689-534500-90002	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - BRES	TXN00253221	\$990.00	10026640-534500-90002	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - CES	TXN00253221	\$990.00	10026634-534500-90002	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - DESC	TXN00253221	\$1,980.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - MMS	TXN00253221	\$990.00	10026688-534500-90002	HE MCCracken MIDDLE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHSCA	TXN00253221	\$990.00	10026663-534500-90002	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHIBE	TXN00253221	\$990.00	10026662-534500-90002	HHI ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - HUECC	TXN00253221	\$990.00	10026617-534500-90002	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHHS	TXN00253221	\$990.00	10026696-534500-90002	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHMS	TXN00253221	\$990.00	10026687-534500-90002	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - LIES	TXN00253221	\$990.00	10026635-534500-90002	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - LIMS	TXN00253221	\$990.00	10026681-534500-90002	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - MRHS	TXN00253221	\$990.00	10026697-534500-90002	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - MCRCS	TXN00253221	\$990.00	10026674-534500-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - MOES	TXN00253221	\$990.00	10026637-534500-90002	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - OES	TXN00253221	\$990.00	10026672-534500-90002	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - PRES	TXN00253221	\$990.00	10026638-534500-90002	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - PVE	TXN00253221	\$990.00	10026678-534500-90002	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - RCE	TXN00253221	\$990.00	10026676-534500-90002	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - RIGHT CHOICES	TXN00253221	\$990.00	10026609-534500-90002	RIGHT CHOICES	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - RRA	TXN00253221	\$990.00	10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - RSIA	TXN00253221	\$990.00	10026683-534500-90002	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - SES	TXN00253221	\$990.00	10026644-534500-90002	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - SHES	TXN00253221	\$990.00	10026639-534500-90002	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBECHS	TXN00253221	\$990.00	10026694-534500-90002	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBES	TXN00253221	\$990.00	10026654-534500-90002	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING - DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBMS	TXN00253221	\$990.00	10026685-534500-90002	WHALE BRANCH MIDDLE	GENERAL FUND
8/02/2019 WILLIS OF NORTH CAROLINA INC	BROKER FEE	229170	25,000.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
8/07/2019 WILSONLANGU	REGISTRATION FEE	TXN00252976	\$2,440.00	23722478-531200	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ HILTON HEAD IB ROOF REPL CONSTRUCTION SERVICE	229171	2,010.00	54025362-539519	HHI ELEMENTARY	CAPITAL FUND
8/02/2019 WM SUPERCENTER #1383	AIR FRESHNER, LIGHT BULBS FOR FRONT OFFICE	TXN00252664	\$113.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #1383	SODA, WATER, PLATES NAPKINS FOR PD LUNCH	TXN00253684	\$45.67	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 WM SUPERCENTER #1383	ORANGE JUICE,APPLE JUICE,PLATES,NAPKINS FORKS,CUPS	TXN00253205	\$74.89	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/09/2019 WM SUPERCENTER #1383	PAINT MARKERS, PICTURE HANGING SUPPLIES	TXN00253205	\$24.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019 WM SUPERCENTER #1383	CANDY, SPRAY PAINT	TXN00252541	\$19.91	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WM SUPERCENTER #1383	REFRESHMENT RESTOCK	TXN00253056	\$36.92	10023101-569911	DISTRICT OFFICE	GENERAL FUND
8/08/2019 WM SUPERCENTER #1383	INDUCTION MEETING - COOKIES	TXN00253142	\$24.13	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/23/2019 WM SUPERCENTER #1383	REFRESHMENTS RESTOCK	TXN00254281	\$38.46	10023101-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 WM SUPERCENTER #1383	COOKIES, CAKES, BROWNIES, TEA, LEMONADE	TXN00253802	\$82.18	10023383-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 WM SUPERCENTER #1383	CABLE TIES	TXN00254061	\$6.81	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 WM SUPERCENTER #1383	DETERGENT	TXN00254061	\$8.97	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 WM SUPERCENTER #1383	OPEN HOUSE SUPPLIES "DIGGING INTO THE HABITS"	TXN00253284	\$25.54	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/16/2019 WM SUPERCENTER #1383	PROFESSIONAL DEVELOPMENT-BACK TO SCHOOL	TXN00253759	\$28.35	10022439-569911	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 WM SUPERCENTER #2832	JUICE, CREAMER, PLATES, DONUT HOLES AND FRUIT	TXN00253310	\$48.78	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 WM SUPERCENTER #6395	GRAVY, GRITS, SALT, PEPPER, NAPKINS BISQUITS	TXN00253364	\$41.09	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WM SUPERCENTER #6395	SUGAR, NAPKINS	TXN00253341	\$8.91	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 WM SUPERCENTER #6395	RIBBON AND FOIL PANS	TXN00252725	\$15.22	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #6395	CARPET CLEANER, BORAX, LAUNDRY DETERGENT, SALAD DRESSING, CARROTS	TXN00253688	\$35.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #6395	FABRIC AND RIBBON FOR BULLETIN BOARDS	TXN00253737	\$18.58	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 WM SUPERCENTER #6395	JUICE, PLATES, CUPS CANDY, SNACKS, SANDA AND OFFICE SUPPLIES	TXN00254833	\$129.48	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 WM SUPERCENTER #7181	FRESHMAN ORIENTATION DAY PLATES, NAPKINS, CHIP	TXN00252899	\$167.75	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WM SUPERCENTER #7181	STAFF WELCOME BACK BREAKFAST SUPPLIES; SERVING UTENSILS, SUGAR, EQUAL, CREAMER, OJ	TXN00253314	\$65.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WM SUPERCENTER #7181	ICE CREAM, TOPPING, BOWLS, NAPKINS	TXN00253117	\$41.79	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #7181	COLORLED PENCILS, MARKERS, PLATES, CUPS, SWEET TEA	TXN00253752	\$33.46	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/13/2019 WM SUPERCENTER #7181	STORAGE BINS AND STAPLERS	TXN00253419	\$184.08	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/13/2019 WM SUPERCENTER #7181	COFFEE PODS	TXN00253433	\$68.49	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2019 WM SUPERCENTER #7181	CHEX MIX, ASSORTED CANDY, ETC FOR STAFF DEVELOPMENT MEETING	TXN00254587	\$95.86	10022439-569911	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - SCHOOL SUPPLIES FOR EXPO - PENCILS, ERASERS, SCISSORS, MARKERS, BACKPACKS, BINDERS, PENS, PENOL GRIPS	TXN00253186	\$132.58	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: FACULTY FUND - SNACKS FOR PD - FRUIT SNACKS, CANDY, SNACK BARS, JUICES, WATER	TXN00253186	\$113.11	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 WM SUPERCENTER #728	STUDENT MEDICATION REPLACEMENT (END OF YEAR NURSE DISPOSED OF MEDICINE)	TXN00254396	\$51.40	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - WIPES; STORAGE BAGS; COMMAND HOOKS	TXN00254500	\$28.17	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2019 WM SUPERCENTER #728	ELEMENTARY: SUPPLIES & MATERIALS - WIPES; STORAGE BAGS; COMMAND HOOKS	TXN00254500	\$28.17	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - PANTS FOR STUDENT	TXN00254500	\$8.97	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS	TXN00254903	\$48.86	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 WM SUPERCENTER #728	ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS	TXN00254903	\$48.86	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/16/2019 WM SUPERCENTER #728	CREAMERS SODA SNACKS CARDS WATER	TXN00253703	\$133.92	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 WM SUPERCENTER #728	PAINT, STENCILS, PICTURE FRAMES	TXN00252578	\$51.82	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 WM SUPERCENTER #728	ICE CREAM, PLATES, WATER, FORKS	TXN00254012	\$88.68	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WOODBURN PRESS	ATTENDANCE RACK CARDS	TXN00253761	\$378.01	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/08/2019 WOOLLYTOWNPENNANT.COM	TEACHER PENNANTS	TXN00253128	\$46.55	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/13/2019 WPY IMAGE MATTERS INCZOHO	FRONT OFFICE DOOR MAT WITH LOGO	TXN00253403	\$648.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/02/2019 WW WILLIAMS	TRANSFER SWITCH INSP. - SENSOR	TXN00252695	\$129.63	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/30/2019 YEAR ROUND POOL CO INC	PLUMBING REPAIR- FEMALE ADAPTER	TXN00254968	\$8.23	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 083019	229496	\$68.00	100-245840	DISTRICT OFFICE	GENERAL FUND
8/21/2019 ZANER-BLOSER	HANDWRITING WORKBOOKS 1ST & K	TXN00254087	\$130.69	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 ZIPPY LUBE INC	OIL CHANGE 8100-109	229173	\$42.83	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 ZOE'S KITCHEN	MENTOR TRAINING LUNCH	TXN00252539	\$632.28	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	TAG KITS FOR GPS BUS SYSTEMS	TXN00254282	\$366.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/20	TXN00254309	\$53,976.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 07/01/19-06/30/20	TXN00254336	\$57,408.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS	TXN00254340	\$2,328.48	10025101-544500	DISTRICT OFFICE	GENERAL FUND
8/22/2019 ZORO TOOLS INC	REPAIR WATER LINE LEAK	TXN00254209	\$74.54	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/26/2019 ZORO TOOLS INC	SHELVES FOR ICE MACHINE ROOM	TXN00254531	\$210.88	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 ZORO TOOLS INC	REPLACEMENT WATER FOUNTAIN	TXN00253812	\$522.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/26/2019 ZORO TOOLS INC	TRASH CANS	TXN00254372	\$52.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/2019 ZORO TOOLS INC	MAINTENANCE STOCK-RECEPTACLE ACCESSORIES	TXN00253915	\$51.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 ZORO TOOLS INC	TRASH CANS	TXN00254540	\$95.24	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2019 ZORO TOOLS INC	HOT WATER HEATER REPAIRS	TXN00254545	\$175.09	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND

****Fraudulent Charges and Claim Adjustments**

8/09/2019 BTP RETAILER	FRAUD TRANSACTION	TXN00253194	\$904.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 CLAIM ADJ/BTP RETAILER	CREDIT FOR FRAUD # TXN00253194	TXN00254102	(\$904.00)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/24/2019 CAVENDERS.COM 600	FRAUDULENT CHARGE	TXN00252028	\$865.99	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/20/2019 CLAIM ADJ/CAVENDERS.COM 6	CREDIT FOR FRAUDULENT CHARGE	TXN00253962	(\$865.99)	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
5/30/2019 PROJECTOR TEAM	PROJECT - NEVER RECEIVED	TXN00248759	\$7,999.00	70965080-566000	70965080-566000	
8/12/2019 CLAIM ADJ/PROJECTOR TEAM	REFUND FOR PROJECTOR FOR SCC - NEVER RECEIVED	TXN00253281	(\$7,999.00)	70965080-566000	70965080-566000	70965080-566000

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8/09/2019 INTERNATIONAL CHARGE	FRADULENT CHARGE	TXN00253243	\$7.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 CREDIT INTERNATIONAL TRAN	CREDIT FOR FRAUD TXN00253243	TXN00254121	(\$7.23)	10011262-541000	HHI ELEMENTARY	GENERAL FUND



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