8/15/2019 4/13 JINN BLUFFTON   FOOD FOR PREPARE CRISIS COUNSELING TRAINING   TXN00253807   \$436.00   10022301-5399911   DISTRICT OFFICE   GENERAL FUND   8/19/2019 4/1013 JINN BLUFFTON   LUNCHEON FOR STAFF DEVELOPMENT LUNCHEON   TXN00253817   \$346.90   1002337-2539911   OKATIE ELEMENTARY   GENERAL FUND   8/16/2019 4/1013 JINN BLUFFTON   STAFF DEVELOPMENT LUNCHEON   TXN00253723   \$336.90   70865300-566000   WHALE BRANCH MIDDLE   PUPIL ACTIVITY/STUDENT & 8/08/2019 4/LLPROMOS   SCHOOLWIDE SCHOOL SUPPLIES/ 6" RULERS   TXN00253105   \$305.62   10011374-541000   MC RILEY ELEMENTARY   GENERAL FUND   8/08/2019 4/IMPRINT   RISIA WATER BOTTLES   TXN00252897   \$251.32   70832800-566000   ROBERT SMALLS INIT. ACADEMY   PUPIL ACTIVITY/STUDENT & 8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$1,029.00   10025433-532302   BEAUFORT ELEMENTARY   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$812.73   10025490-532302   BEAUFORT HIGH   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$753.18   10025490-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$753.18   10025490-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$360.00   10025470-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$360.00   10025470-532302   BLUFFON ELEMENTARY   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-   TXN00252546   \$360.00   10025470-532302   BLUFFON ELEMENTARY   GENERAL FUND   8/01/2019 4/TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP	AL AL AL
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8/09/2019 123 123 SCTITLE1	AL AL AL AS SCHOOL GENERATED FUND AS SCHOOL GENERATED FUND
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 TITLE1 CONFERENCE REGISTRATION TXN00253272 \$400.00 20222455-533202 WHALE BRANCH ELEMENTARY SPECIAL REVENUE-FEDERA 8/12/2019 123 123 SCTITLE1 SC TITLE1 (CONFERENCE REGISTRATION TXN00253372 \$400.00 20222455-533202 WHALE BRANCH ELEMENTARY SPECIAL REVENUE-FEDERA 8/12/2019 123 123 SCTITLE1 SC TITLE1 (CONFERENCE REGISTRATION TXN0025372 \$400.00 20222455-533202 WHALE BRANCH ELEMENTARY SPECIAL REVENUE-FEDERA 8/12/2019 24HOURWRISTBANDS.COM CORD LANYARDS TXN00252642 \$159.50 10023334-541000 COOSA ELEMENTARY GENERAL FUND 8/10/2019 24HOURWRISTBANDS.COM STUDENT LANYARDS TXN00252559 \$64.30 70385300-566000 PORT ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & 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 TXN00253173 \$336.97 70855300-566000 WHALE BRANCH MIDDLE GENERAL FUND 8/16/2019 4013 JNN BLUFFTON STAFF DEVELOPMENT LUNCHEON TXN00253723 \$336.97 70855300-566000 WHALE BRANCH MIDDLE PUPIL ACTIVITY/STUDENT & 8/10/2019 41MPRINT SIA WATER BOTTLES TXN00253105 \$305.62 10011374-541000 WC RILEY ELEMENTARY GENERAL FUND 8/10/2019 41E SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP. TXN00252546 \$10,029.00 10025492-532302 BATTERY CREEK HIGH GENERAL FUND 9/10/10/10/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP. TXN00252546 \$360.00 10025430-532302 BEAUFORT HIGH GENERAL FUND 9/10/10/10/10/10/10/10/10/10/10/10/10/10/	AL AL & SCHOOL GENERATED FUND & SCHOOL GENERATED FUND
8/12/2019 123 123 SCTITLE1 SC TITLE1 CONFERENCE REGISTRATION TXN00253272 \$400.00 20222454-533202 WHALE BRANCH ELEMENTARY SPECIAL REVENUE-FEDERA 8/12/2019 123 123 SCTITLE1 SC TITLE1 CONFERENCE REGISTRATION TXN00253372 \$400.00 20222454-533202 WHALE BRANCH ELEMENTARY SPECIAL REVENUE-FEDERA 8/12/2019 24H-DURWRISTBANDS.COM CORD LANYARDS TXN00252642 \$159.50 10023334-541000 COOSA ELEMENTARY GENERAL FUND 8/01/2019 24H-DURWRISTBANDS.COM STUDENT LANYARDS TXN00252659 \$44.30 70385300-566000 POR ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & S1/12/2019 4013 JNN BLUFFTON FOOD FOR PREPABLE CRISIS COUNSELING TRAINING TXN00253607 \$436.05 10022339-13-399911 OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & S1/12/2019 4013 JNN BLUFFTON LUNCHEON FOR STAFF DEVELOPMENT LUNCHEON TXN00253817 \$346.90 10023372-539911 OKATIE ELEMENTARY GENERAL FUND 8/16/2019 4013 JNN BLUFFTON STAFF DEVELOPMENT LUNCHEON TXN00253817 \$336.97 70855300-566000 WHACE LERANCH MIDDLE PUPIL ACTIVITY/STUDENT & S0/802019 4MPRINT SCHOOL/WIDE SCHOOL SUPPLIES/ 6" RULERS TXN00253105 \$305.62 10011374-541000 WAS RULEY ELEMENTARY GENERAL FUND 8/06/2019 4MPRINT RSIA WATER BOTTLES TXN00253105 \$305.02 10011374-541000 WAS RULEY ELEMENTARY GENERAL FUND 8/06/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING REP-TXN00252546 \$1,029.00 10025492-532302 BATTERY CREEK HIGH GENERAL FUND 07-016	AL  & SCHOOL GENERATED FUND  & SCHOOL GENERATED FUND
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801/2019 24HOURWRISTBANDS.COM   CORD LANYARDS   TXN00252642   \$15.50   10023334-541000   COOSA ELEMENTARY   GENERAL FUND   801/2019 24HOURWRISTBANDS.COM   STUDENT LANYARDS   TXN00252559   \$64.30   70385300-566000   PORT ROYAL ELEMENTARY   PUPIL ACTIVITY/STUDENT & R5/19/2019 4013 JNN BLUFFTON   FOOD FOR PREPARE CRISIS COUNSELING TRAINING   TXN00253607   \$436.05   10025372-53056000   PORT ROYAL ELEMENTARY   PUPIL ACTIVITY/STUDENT & R5/19/2019 4013 JNN BLUFFTON   LUNCHEON FOR STAFF   TXN00253817   \$346.90   10023372-53059911   OKATIE ELEMENTARY   GENERAL FUND   8/16/2019 4013 JNN BLUFFTON   STAFF DEVELOPMENT LUNCHEON   TXN00253723   \$336.97   7085300-56000   WHALE BRANCH MIDLE   PUPIL ACTIVITY/STUDENT & R5/10/2019 4ALLPROMOS   SCHOOL SUPPLIES/ 6" RULERS   TXN00253105   \$305.62   1001374-541000   MC RILEY ELEMENTARY   GENERAL FUND   8/06/2019 4MEPRINT   RSIA WATER BOTTLES   TXN00252507   \$251.32   70853200-566000   ROBERT SMALLS INTL ACADEMY   PUPIL ACTIVITY/STUDENT & R5/10/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$1,029.00   10025492-53302   BEAUFORT ELEMENTARY   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$10.025490-532302   BEAUFORT HIGH   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$753.18   10025490-532302   BEAUFORT HIGH   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$753.18   10025490-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$753.18   10025490-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP.   TXN00252546   \$360.00   10025470-532302   BEAUFORT MIDDLE   GENERAL FUND   8/01/2019 4TE SONITROL SECURITY SYS   QUARTER	& SCHOOL GENERATED FUND
801/2019 24HOLIVWRISTBANDS,COM 81/5/2019 4013 JNN BLUFFTON FOOD FOR PREPARE CRISIS COUNSELING TRAINING 81/5/2019 4013 JNN BLUFFTON LUNCHEON FOR STAFF TXN00253817 8346.90 10023372-539911 DKATTE ELEMENTARY BY GENERAL FUND 81/6/2019 4013 JNN BLUFFTON LUNCHEON FOR STAFF TXN00253817 8346.90 10023372-539911 DKATTE ELEMENTARY GENERAL FUND 81/6/2019 4013 JNN BLUFFTON STAFF DEVELOPMENT LUNCHEON 81/6/2019 4013 JNN BLUFFTON STAFF DEVELOPMENT LUNCHEON 81/6/2019 4013 JNN BLUFFTON SCHOOL WIDE SCHOOL SUPPLIES/ 6" RULERS TXN00253723 S336.97 70855300-586000 WHALE BRANCH MIDDLE PUPIL ACTIVITY/STUDENT & 80/6/2019 4IMPRINT RISA WATER BOTTLES TXN00252897 S251.32 70832800-586000 ROBERT SMALLS INTL ACADEMY PUPIL ACTIVITY/STUDENT & 80/1/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S10.22.00 10025492-532302 BEAUFORT ELEMENTARY GENERAL FUND OF-016 QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S10.22.00 10025492-532302 BEAUFORT ELEMENTARY GENERAL FUND OF-016 GENERAL FUND OF-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S10.22.00 10025492-532302 BEAUFORT HIGH GENERAL FUND OF-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S10.23.18 10025490-532302 BEAUFORT HIGH GENERAL FUND OF-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S10.23.18 10025490-532302 BEAUFORT MIDDLE GENERAL FUND	& SCHOOL GENERATED FUND
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8/08/2019 4ALLPROMOS SCHOOL SUPPLIES/ 6" RULERS TXN00253105 \$305.62 10011374-541000 MC RILEY ELEMENTARY GENERAL FUND 8/06/2019 4IMPRINT RISA WATER BOTTLES TXN002525897 \$25.13.2 70322800-566000 ROBERT SMALL INIT. CAGDENY PUPIL ACTIVITY/STUDENT & 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$1,020.0 10025433-532302 BATTERY CREEK HIGH GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$366.90 10025433-532302 BEAUFORT ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$753.18 10025490-532302 BEAUFORT HIGH GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$753.18 10025490-532302 BEAUFORT MIDDLE GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 S360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTER SONITROL SECURITY MONITORING RFP- TXN00252546 S360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016 S01/2019 4TE SONITROL SECURITY SYS QUARTER SONITROL SECURITY MONITORING RFP- TXN00252546 S360.00 10025470-532302 BLUFFTON ELEMENTARY SCHOOL STANDARD S	
8/06/2019 4IMPRINT         RSIA WATER BOTTLES         TXN00252897         \$251.32         70832800-566000         ROBERT SMALLS INTL ACADEMY BUTLACADEMY GENERAL SINTL ACADEMY BOTTON FROM GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$366.90         10025492-532302         BATTERY CREEK HIGH         GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$366.90         10025493-532302         BEAUFORT ELEMENTARY         GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$812.73         10025490-532302         BEAUFORT HIGH         GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$753.18         10025490-532302         BEAUFORT MIDDLE         GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$753.18         10025490-532302         BEAUFORT MIDDLE         GENERAL FUND           8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546         \$360.00         10025470-532302         BLUFFTON ELEMENTARY         GENERAL FUND	& SCHOOL GENERATED FUND
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- 8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- 17XN00252546  8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- 17XN00252546  8/01/2019 4TE SONITROL SECURITY SYS  ROUTH SONITROL SECURITY MONITORING RFP- TXN00252546  SYSOL 10025470-532302  ROUTH SECURITY SYS  ROUTH SONITROL SECURITY SYS  ROUTH SONIT	S SCHOOL GENERALED FUND
8/01/2019 4TE SONITROL SECURITY SYS  0/2015 8/01/2019 4TE SONITROL SECURITY SYS  0/2016 8/01/2019 4TE SONITROL SECURITY SYS  8/01/2019 4TE SONITROL SECURITY SY	
8/01/2019 4TE SONITROL SECURITY SYS  01/2019 4TE SONITROL SECURITY SYS  01/2019 4TE SONITROL SECURITY SYS  8/01/2019 4TE SONITROL SECURITY SYS  9/01/2019 4TE S	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$812.73 10025490-532302 BEAUFORT HIGH GENERAL FUND 07-016 \$801/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$753.18 10025480-532302 BEAUFORT MIDDLE GENERAL FUND 07-018 QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$360.00 10025470-532302 BLUFFTON ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546  \$360.00 10025470-532302  BLUFFTON ELEMENTARY  GENERAL FUND 07-016	
07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$781.08 10025470-592302 BLUFFTON ELEMENTÄRY GENERAL FUND 07-016 8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$1,445.40 10025498-582302 BLUFFTON HIGH GENERAL FUND	
8/01/2019 4TE SONITROL SECURITY SYS         QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-         TXN00252546         \$1,445.40         10025498-582302         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- TXN00252546 \$570.00 10025489-532302 BLUFFTON MIDDLE SCHOOL GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546  \$357.90 10025440-532302  BROAD RIVER ELEMENTARY  GENERAL FUND  07-016	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$276.90 10025434-532302 COOSA ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  OUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP. TXN00252546 \$481.50 10025452-532302 DAVIS EARLY CHILDHOOD CENTER GENERAL FUND  07-016  8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$141.75 10025402-532302 DISC-MAINTENANCE GENERAL FUND	
8/01/2019 4TE SONITROL SECURITY SYS  O7-016  8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546  \$141.75 10025402-532302  DISC-MAINTENANCE  GENERAL FUND  GENERAL FUND	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$474.75 10025401-532302 DISTRICT OFFICE GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$165.00 10025401-532302 DISTRICT OFFICE GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$357.90 10025401-532302 DISTRICT OFFICE GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$781.08 10025488-532302 HE MCCRACKEN MIDDLE GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$270.00 10025463-532302 HH SCHOOL FOR CREATIVE ARTS GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$1,370.25 10025462-532302 HHI ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546  \$717.75 10025417-532302  HILTON HEAD EARLY CHILDHOOD GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$1,027.02 10025496-532302 HILTON HEAD ISLAND HIGH GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$324.15 10025487-532302 HILTON HEAD ISLAND MIDDLE GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$306.03 10025405-532302 KING STREET GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$455.55 10025435-532302 LADY'S ISLAND ELEMENTARY GENERAL FUND  07-016  OFFICIAL FUND  OFFICIAL F	
8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$232.20 10025481-532302 LADY'S ISLAND MIDDLE GENERAL FUND  07-016  8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- 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- TXN00252546  8/01/2019 4TE SONITROL SECURITY SYS  QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546  \$301.70 10025404-532302  MAINTENANCE ANNEX-BURNT CH RD  GENERAL FUND  GENERAL FUND	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$420.00 10025497-532302 MAY RIVER HIGH SCHOOL GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$360.00 10025474-532302 MC RILEY ELEMENTARY GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$291.21 10025474-532302 MC RILEY ELEMENTARY GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$355.65 10025437-532302 MOSSY OAKS ELEMENTARY GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$513.00 10025472-532302 OKATIE ELEMENTARY GENERAL FUND	
07-016 8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$434.40 10025438-532302 PORT ROYAL ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$420.00 10025478-532302 PRITCHARDVILLE ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$420.00 10025476-532302 RED CEDAR ELEMENTARY GENERAL FUND 07-016	
8/01/2019 4TE SONITROL SECURITY SYS QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP- TXN00252546 \$420.00 10025479-532302 RIVER RIDGE ACADEMY GENERAL FUND 07-016	

8/01/2019 4TE SONITROL SECURITY SYS	QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-	TXN00252546	\$276.90 10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	07-016 QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-	TXN00252546	\$276.90 10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
8/01/2019 4TE SONITROL SECURITY SYS	07-016 QUARTERLY CONTRACT BILLING FOR SECURITY MONITORING RFP-	TXN00252546	\$276.90 10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
	07-016				
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 8/02/2019 A FLORAL AFFAIR INC	TRAINING AND MODELING FOR 7 MINDSETS PROGRAM GET WELL ARRANGEMENT	229497 TXN00252753	2,500.00 10022480-531200 \$44.95 70965630-566000	BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH	GENERAL FUND 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	W/O# 255530	229498	0.51 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/30/2019 ACE OF HILTON HEAD	W/O# 256797	229498	21.19 10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/02/2019 ACE OF HILTON HEAD	W/O# 257772	229098	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	TXN00253175	(\$179.88) 10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 ADOBE CREATIVE CLOUD	CANCELLED REFUND FOR UNAUTHORIZED AUTO-RENEWAL OF ADOBE FOR	TXN00253166	(\$350.99) 10036401 534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 ADOBE CREATIVE CLOUD	NURSING SERVICES	1 XINUU255 100	(\$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	\$776.50 20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/01/2019 AED SUPERSTORE	AED INSPECTIONS	TXN00252540	\$51.49 10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/2019 AED SUPERSTORE	AED - AED INSTALLATION	TXN00253856	\$1,874.00 1002546 <b>2</b> -541001	HHI ELEMENTARY	GENERAL FUND
8/14/2019 AGENT FEE 8900770571680	NIAAA CONFERENCE FLIGHT AGENT FEE	TXN00253484	\$31.00 709440 <b>50</b> -56 <b>6</b> 000	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 10011272-54 <b>1</b> 000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 ALOFT	ATHLETIC RULES CLINIC	TXN002 <b>5265</b> 5	\$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 8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT SCACA RULES CLINIC FOR ATHLETIC DEPARTMENT	TXN00252714 TXN00252731	\$147.00 10027192-533202 \$294.00 10027192-533202	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPARTMENT	TXN00252737	\$147.00 10027192-533202 \$147.00 10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/02/2019 ALOFT	SCACA RULES CLINIC FOR ATHLETIC DEPT	TXN00252737	\$441.00 10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 ALOFT	LODGING FOR SCHSA COACHES CLINIC	TXN00253112	\$453.00 10011388-533202	HE MCCRACKEN MIDDLE	GENERAL FUND
8/09/2019 ALVIN ORD'S SANDWICH SHOP	NEW INDUCTION ORIENTATION	TXN00253172	\$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	TXN00254232	\$22.27 10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/2019 AMAZON MKTPL MO1CT2JA1	PUZZLES SET WATER TESTER STRIP KITS SCIENCE	TXN00254217	\$10.00 92711290 541000 00001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/22/2019 AMAZON MKTPL MOTCT2JAT	BOOKS FOR LITERFACY	TXN00254217 TXN00254217	\$19.98 82711380-541000-90001 \$162.80 10011380-543000	BEAUFORT MIDDLE	GENERAL FUND
8/22/2019 AMAZON MKTPL MOTCT2JAT 8/22/2019 AMAZON MKTPL MOTJ893X1	INTERCOM REPAIR	TXN00254217	\$718.00 10071380-543000	BLUFFTON HIGH	GENERAL FUND
8/22/2019 AMAZON MKTPL MIO13093X1	POCKET CHART HOLDER	TXN00254208	\$14.59 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/22/2019 AMAZON MKTPL MO41L60F2	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	TXN00254158	\$637.46 23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
	BOY NO MORE, WHAT WAS ELLIS ISLAND				
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 253623/ 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 MA0EO1QQ0	CAPE FOR PERFORMANCE/DRAMA	TXN00253450	\$15.00 10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MA0HA0I11 AMZN	WALL ART FOR SCHOOL	TXN00253477	\$89.55 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 AMAZON.COM MA0K10V32 AMZN 8/22/2019 AMAZON.COM MA0K21WK0 AMZN	LABEL MAKER, LABELS ADMIN/ LITERACY/ DESK FOR LITERACY ROOM	TXN00252562 TXN00254154	\$204.96 10025201-541000 \$164.00 10011274-541000-91110	DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
8/06/2019 AMAZON.COM MA0N925L1 8/20/2019 AMAZON.COM MA0NL49Z0 AMZN	GLUE STICKS, PRE-SHARPENED PENCILS BOOKS FOR GT CLASSROOM	TXN00252920 TXN00253996	\$57.63 10023334-541000 \$95.88 10011372-543000	COOSA ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
8/20/2019 AMAZON.COM MAUNL4920 AMZN 8/12/2019 AMAZON.COM MA1456WB2 AMZN	MINI FRIDGE FOR RCES PK CLASSROOM	TXN00253398	\$95.88 10011372-543000 \$183.99 34013901-541000	DISTRICT OFFICE	EIA FUND
8/19/2019 AMAZON COM MATEISKBO	FOREIGN LANGUAGE CLASSROOM SUPPLY	TXN00253366 TXN00253907	\$83.27 10011494-541000-12800	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/13/2019 AMAZON.COM MATPISKBU 8/13/2019 AMAZON.COM MATJV5H70 AMZN	BOOK SHELVES,6 CUP CADDY	TXN00253420	\$67.21 10011234-541000 \$67.21 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MA1PJ4QW0 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/ CLASROOM MATERIAL / SPANISH- ENGLISH PICTURE	TXN00254037	\$94.05 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
	DICTIONARY				

		August 1 - 31, 201.	•		
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 MATOV42Q0 8/09/2019 AMAZON.COM MATZK4VAO AMZN	MAINTENANCE STOCK - TWISTED POLY ROPE	TXN00253725 TXN00253249	\$59.48 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 AMAZON.COM MA20M4RY0	KINDER CLASSROOM MATERIAL/ RECHARGEABLE BATTERIES &	TXN00254223	\$43.08 10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
	CHARGER				
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 MA2MT9E70 AMZN	WHITE OUT	TXN00252782	\$5.36 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/12/2019 AMAZON.COM MA2OQ2SP1 AMZN	BOOKS FOR CLASSROOM INSTRUCTIONS - THESE ALL ALIGN WITH THE LITERACY PLAN. BOOKS - GAME CHANGER! BOOK ACCESS FOR	TXN00253299	\$775.90 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	ALL KIDS; THE LITERACY QUICK GUIDE; THE NEXT STEP FORWARD				
	IN GUIDED READING				
8/19/2019 AMAZON.COM MA2QH77D0 AMZN	STORAGE STACKING BASKETS AND STORAGE BASKETS WITH	TXN00253852	\$370.30 10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 AMAZON COM MA2RX5B10	HANDLES	TXN00253312	\$127.32 10022296-543000	HII TON HEAD ISLAND HIGH	GENERAL FUND
8/08/2019 AMAZON.COM MAZKASB10 8/08/2019 AMAZON.COM MAZW98G30 AMZN	LIBRARY BOOKS (25) 8GB, (25) 16GB AND (15) 64GB FLASH DRIVES. USED FOR	TXN00253312 TXN00253078	\$127.32 10022296-543000 \$488.35 10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/00/2019 ANNAZON.COW WAZW96G30 AWZN	SAVING FILES, REPORTS, ETC. FOR STAFF AND BOARD MEMBERS	1 XINUU23307 0	\$400.33 10020001-341000	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 MA3LX39X1	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 /	TXN00252997	\$304.97 10011409-544500	RIGHT CHOICES	GENERAL FUND
	KEYBOARDS				
8/09/2019 AMAZON.COM MA4643VP0 AMZN 8/16/2019 AMAZON.COM MA4K92WN1	ADMIN/ EXTERNAL HARD DRIVE FOR PRINCIPAL'S COMPUTER	TXN00253145 TXN00253669	\$64.99 10023374-544500 \$72.08 10011387-543000	MC RILEY ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/21/2019 AMAZON.COM MA4K92WN1 8/21/2019 AMAZON.COM MA4L81I40 AMZN	INTERACTIVE NOTEBOOKS RED CUPS	TXN00253669 TXN00254119	\$9.77 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/05/2019 AMAZON.COM MA4LY5HJ1 AMZN	2ND GRADE/ CLASSROOM MATERIAL FOR NEW TEACHER/ USB	TXN00254119 TXN00252758	\$99.00 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
0/00/2013 ANIAZON.OOM MATELONION ANIZIN	DOCUMENT CAMERA	17(100232130	\$33.00 T00T1274-541000-31110	WO NIEET ELEWENTAKT	GENERAL I GIVD
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 8/22/2019 AMAZON.COM MA5861RV0 AMZN	CARD STOCK  DANCE/ EXERCISE MAT WITH FOAM INTERLOCKING TILES FOR	TXN00254045 TXN00254159	\$43.20 10012779-541000 \$316.53 10011274-541000-91700	RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
6/22/2019 AMAZON.COM MASSOTRVO AMZIN	DANCE ROOM	1 XIV00254 159	\$316.53 10011274-541000-91700	MC RILET ELEMENTARY	GENERAL FUND
8/07/2019 AMAZON.COM MA5PL3KR2 AMZN	CARD STOCK MULI 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	\$154.00 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 8/21/2019 AMAZON.COM MA7DG9I40	DEHUMIDIFIER SEWING MACHINES, TABLES FOR THEATER CLASSES	TXN00254169 TXN00254088	\$199.99 10025496-541001 \$517.59 10011496-541000-97000	HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND
8/06/2019 AMAZON.COM MA7LA2SM2 AMZN	LAMINATING POUCHES, RETRACTABLE ERASABLE PENS	TXN00254088	\$29.64 10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/08/2019 AMAZON.COM MA7M89GZ0 AMZN	MAINTENANCE STOCK - TWISTED POLY ROPE	TXN00252904 TXN00253045	\$118.96 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/22/2019 AMAZON.COM MATNCTWO0	LITERACY/ SCHOOL SUPPLIES/ DRY ERASE MARKERS	TXN00250045	\$8.99 10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MA7WU5YV1	12 COPIES OF "IF YOU DON'T FEED THE TEACHERS" BOOKS FOR	TXN00253670	\$178.56 10022490-542000	BEAUFORT HIGH	GENERAL FUND
	ADMIN TEAM				
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	\$10.69 100 <del>2</del> 5402-541001	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 MA8EO4XA1 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 MA8VS6M12 AMZN	2 CASES OF COMPOSITION NOTEBOOKS	TXN00252577	\$157.98 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/15/2019 AMAZON.COM MA8WT5R01 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	TXN00252853	\$126.89 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 AMAZON.COM MA9305DI0	AT BLMS 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 MA9US0WQ0 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 MO0C94G02 AMZN	HANGING STRIPS, PENCIL SHARPENER	TXN00254315	\$36.64 10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMAZON.COM MO0EN6FW1 AMZN	FAX CARTRIDGE	TXN00253958	\$74.98 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/15/2019 AMAZON.COM MO0M02FU2 AMZN	FILE FOLDERS	TXN00253653	\$17.18 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM MO10N7F00 AMZN	TABLE/STOOL SET	TXN00254395	\$95.65 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

GOLDFISH CRACKERS FOR COUNTING LESSONS FOR PRE-K CLASS TXN00253631

\$23.93 10013917-541000-99920 HILTON HEAD EARLY CHILDHOOD GENERAL FUND

8/15/2019 AMAZON.COM MO15474T2 AMZN

8/30/2019 AMAZON.COM MO15Y2BZ1	BOOK SHELF	TXN00254938	\$42.20 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM MO18W8P52 AMZN	PENCILS	TXN00254487	\$12.49 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMAZON.COM MO1FJ7OU0 AMZN	FOLDERS	TXN00254496	\$18.93 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMAZON.COM MO1IU9ZX2	OFFICE CHAIR	TXN00253903	\$64.99 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2019 AMAZON.COM MO1MB2N61 AMZN	DEWALT BATTERY CHARGER	TXN00254018	\$104.35 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 AMAZON.COM MO1PZ9141 8/30/2019 AMAZON.COM MO1Y22AE0 AMZN	TEXTBOOKS DOUBLE POLE BALLET BARRE FOR DANCE CLASS	TXN00254470 TXN00255010	\$2,279.70 10011497-542000 \$839.94 10011494-541000	MAY RIVER HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/20/2019 AMAZON.COM MOTYZZAEU AMZN 8/20/2019 AMAZON.COM MO2H22ZD1	USB PRINTER CABLES FOR TOUCH SCREENS	TXN00255010 TXN00253981	\$76.12 10011494-541000 \$76.12 10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/22/2019 AMAZON.COM MO2HC5E12	MEDIA/ FILE CABINET FOR ECC MEDIA CENTER	TXN00253501 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 EMMITT TILL STORY	TXN00254430	\$185.00 10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
8/22/2019 AMAZON.COM MO2PN2JW1 AMZN	(45) ZAGG INVISIBLE SHIELD GLASS PRIVACY SCREEN PROTECTORS ·	TXN00254228	\$1,028.25 10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
	FOR DISTRICT IPHONES				
8/29/2019 AMAZON.COM MO2TB65X1 AMZN	DRY ERASE BLOCKS	TXN00254796	\$9.97 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM MO3EQ8OV0 AMZN 8/21/2019 AMAZON.COM MO3FT0AR2 AMZN	FASTENER FILE FOLDER 50 PK., QTY. 2 ADMIN/ COAT LOCKER FOR NEW 4TH GRADE CLASSROOM /	TXN00254373 TXN00254105	\$50.76 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2019 AMAZON.COM MOSFTOARZ AMIZN	EXCHANGE ITEM FOR THE REFUND PRIOR ORDER		\$284.88 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/22/2019 AMAZON.COM MO3HL7EE2	LITERACY/ CLASSROOM MATERIAL/ HOT AIR BALLONS CUTOUTS/	TXN00254201	\$12.48 10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
	POSITIVE SAYING ACCENTS		\$26.73 84911380-541000	Achusanz (man)	LOCAL OR ALIT A COLUMNICATION
8/19/2019 AMAZON.COM MO3ME4L51	PEN FOR WACOM DRAWING TABLET EKLIND ALLEN WRENCHS	TXN00253825 TXN00254413		BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION GENERAL FUND
8/26/2019 AMAZON.COM MO3O43X82 AMZN 8/28/2019 AMAZON.COM MO3R02MB1 AMZN	FOLDERS	TXN00254413 TXN00254744	\$24.10 <b>10</b> 0113 <b>79</b> -5 <b>4</b> 10 <b>00</b> - <b>9</b> 1100 \$ <b>7</b> .46 <b>10</b> 0113 <b>76</b> -5 <b>4</b> 1000-90004	RIVER RIDGE ACADEMY RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM MO3ROZMB1 AMZN 8/26/2019 AMAZON.COM MO3RC2GJ2 AMZN	TRADEMARK FOLDING STOOL	TXN00254744 TXN00254561	\$32.38 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 AMAZON.COM MO3XC2GJ2 AMZN	CLASSPACK CRAYONS	TXN00254940	\$40.66 10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 AMAZON.COM MO48H3H72 AMZN	WHITE INKJET PAPER	TXN00254540 TXN00254660	\$321.88 10 <b>022</b> 288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/22/2019 AMAZON COM MO48K7331 AMZN	HI-I ITERS	TXN00254000 TXN00254234	\$38.94 1001127 <b>9</b> -541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MO4GP20G2 AMZN	SURGE PROTECTOR POWER STRIPS	TXN00254190	\$150.64 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 AMAZON.COM MO4QN1VJ2 AMZN	ERASERS	TXN00254426	\$14.12 82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
8/30/2019 AMAZON.COM MO4SL5Q32 AMZN	MAINTENANCE STOCK - DIAPHRAGM	TXN00255002	\$32.88 1002540 <b>2</b> -541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AMAZON.COM MO53P08Z2 AMZN	FOLDERS	TXN00254821	\$14.77 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MO54Y1EL2 AMZN	FOOTBALLS	TXN00254247	\$71.94 10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 AMAZON.COM MO5AW9MT1 AMZN	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 MO5HK38O2 AMZN	FILE FOLDERS	TXN00254840	\$20.20 <b>10011379-</b> 541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 AMAZON.COM MO5IR9311 AMZN	BATTERIES, DRILL	TXN00254101	\$55.07 <b>10011379-</b> 541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 AMAZON.COM MO5LD53I1 AMZN	ADMIN/ PORTABLE HARD DRIVE FOR BILINGUAL LIAISON LAPTOP	TXN00254255	\$44.99 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2019 AMAZON.COM MO5RC5141 AMZN	INSTALL WATER HEATER	TXN00254534	\$279.00 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/2019 AMAZON.COM MO5W52VE2 AMZN 8/26/2019 AMAZON.COM MO5Y26XR2	EKLIND ALLEN WRENCHS 2 BOXES PRE-SHARPENED #2 PENCILS	TXN00254393 TXN00254383	\$24.10 10011379-541000-91100 \$24.14 10012790-541000	BEAUFORT HIGH	GENERAL FUND GENERAL FUND
8/26/2019 AMAZON.COM MOSY26XR2 8/19/2019 AMAZON.COM MOSY85N32 AMZN	BOOKS FOR MEDIA CENTER	TXN00254383	\$24.14 10012790-541000 \$111.62 10022262-544500	HHI ELEMENTARY	GENERAL FUND
8/14/2019 AMAZON.COM MOSY8SN32 AMZN 8/14/2019 AMAZON.COM MOSZ88FA2 AMZN	PAPER	TXN00253823 TXN00253500	\$26.25 <b>10011279-</b> 541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMAZON.COM MO64B5F40	PICTURE HANGING STRIPS	TXN00253500 TXN00254486	\$31.53 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 AMAZON.COM MO69073S1 AMZN	SHARPIES, POST ITSS	TXN00254057	\$220.52 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 MO6EE3N11 AMZN	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 AMZN	MARKERS, NOTEBOOKS, CALENDAR	TXN00254275	\$50.41 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 AMAZON.COM MO6WC1T11 AMZN	DOT SPOTS RUG	TXN00254318	\$169.99 1 <mark>0011283-54100</mark> 0	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2019 AMAZON.COM MO7090CX2 AMZN	BOOK BIN, FABRIC	TXN00253542	\$94.42 10 <mark>0113</mark> 79-54 <mark>100</mark> 0	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 AMAZON.COM MO75G65P2 AMZN	FOOTBALLS	TXN00254588	\$69.93 10 <mark>0271</mark> 79-541000	RIVER RID <mark>GE</mark> ACADEMY	GENERAL FUND
8/26/2019 AMAZON.COM MO7J25X12 AMZN	RIGHT CHOICES - MONITOR FOR VP - 23.5 CURVED MONITOR	TXN00254532	\$129.99 10011409-534500	RIGHT CHOICES	GENERAL FUND
8/22/2019 AMAZON.COM MO7KT9ES2 8/22/2019 AMAZON COM MO7I 74381 AMZN	24 PACK OF USB 2.0 CABLES FOR TOUCHSCREENS LITERACY/ 3 SETS OF 12 BOOK BINS	TXN00254182	\$58.91 10011490-544500 \$203.58 10022274-541000-14500	BEAUFORT HIGH MC RII FY FI FMFNTARY	GENERAL FUND GENERAL FUND
8/22/2019 AMAZON.COM MO7L74381 AMZN 8/30/2019 AMAZON.COM MO83I56S2 AMZN	CLASSPACK MARKERS	TXN00254238 TXN00254990	\$203.58 10022274-541000-14500 \$57.30 10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
8/19/2019 AMAZON.COM MO84D8N42 AMZN	FILE JACKET FOLDERS	TXN00254990 TXN00253911	\$39.97 10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/16/2019 AMAZON.COM MO86M8LM2 AMZN	DOCUMENT CAMERA	TXN00253911 TXN00253779	\$99.00 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 AMAZON.COM MO8B50340 AMZN	FOLDING CART FOR LUNCHES	TXN00254645	\$26.28 10011272-541000	OKATIE EI EMENTARY	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 AMZN	DEHUMIDIFIER	TXN00254212	\$219.99 10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/22/2019 AMAZON.COM MO8IP5JC1 AMZN	PAPER	TXN00254181	\$20.78 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 AMAZON.COM MO93N9AC2 AMZN	YELLOW CUPS	TXN00254032	\$7.69 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/20/2019 AMAZON.COM MO9AD8Z61 AMZN	RADIOS/TEACHER COMMUNICATION DURING RECESS	TXN00253969	\$155.79 10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/27/2019 AMAZON.COM MO9B935W2 AMZN	ORGANIZER	TXN00254633	\$68.92 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMAZON.COM MO9QX9QP2 AMZN	AUTISM SUPPLIES GOING TO OKATIE - CUDDLE CHAIR	TXN00254931	\$35.00 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 AMAZON.COM MO9SC5ES1 AMZN	PENCIL SHARPENER	TXN00254445	\$16.24 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMAZON.COM MO9XK7GU2 AMZN	BOOKS FOR RSIA AND BLES SCHOOLS FOR CLASSROOM INSTRUCTION GUIDED READING AND LITERATURE GROUPS - NEXT STEP FORWARD IN GUIDED READING; BOOKED - THE CROSSOVER	TXN00254580	\$420.24 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/21/2019 AMAZON.COM MO9YX2EB2 AMZN	SERIES - BATTERIES	TXN00254115	\$9.98 10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2019 AMERICAN BAND ACC	UNIFORMS FOR DANCERS	TXN00254115 TXN00254027	\$983.30 10011379-541000-91100	BATTERY CREEK HIGH	GENERAL FUND
8/23/2019 AMERICAN BOOK COMPANY INC	INSTRUCTIONAL BOOKS TO ASSIST STUDENTS WITH BIOLOGY	TXN00254321	\$1,085.84 10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
	EOCEP				
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 8/26/2019 AMERIGAS	UTILITIES UTILITIES	TXN00254956 TXN00254443	\$414.36 10025490-547001 \$64.50 10025470-547001	BEAUFORT HIGH BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
GEGEG 13 AMENIGAS	Official	171100234443	φυ <del>4</del> .30 10023470-347001	DESTITION ELEMENTARY	GENERAL FUND

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 8/09/2019 AMERIGAS	UTILITIES UTILITIES	TXN00254371 TXN00253224	\$156.59 10025496-547001 \$44.58 10025438-547001	HILTON HEAD ISLAND HIGH PORT ROYAL FLEMENTARY	GENERAL FUND GENERAL FUND
8/09/2019 AMERIGAS 8/26/2019 AMERIGAS	UTILITIES	TXN00253224 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	TXN00254429 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 MA06W6DJ0	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 DESK CHAIRS FOR FRONT OFFICE	TXN00253651	\$129.98 10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 AMZN MKTP US MA0B36992	LED PORTABLE HEAD LAMPS	TXN00253031	\$171.43 10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0BL7UT2	GENERATOR INSPECTION	TXN00253220	\$127.00 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 AMZN MKTP US MA0GS5NN0	AIPHONE DESK STAND	TXN00252681	\$36.38 10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0GZ9S51	PENCIL CUPS	TXN00253230	\$9.86 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA0J48W71	COLORED NOODLES FOR SORTING FOR SPED CLASS	TXN00253659	\$24.52 10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/14/2019 AMZN MKTP US MA0JA2RD1 AM	MAKING DATA WORK; HATCHING RESULTS FOR SECONDARY SCHOOL COUNSELING AND HATCHING RESULTS FOR ELEM SCHOOL	TXN00253476	\$961.00 10021201-543000	DISTRICT OFFICE	GENERAL FUND
	COUNSELING - BOOKS FOR COUNSELORS				
8/16/2019 AMZN MKTP US MA0KO9YS1	SOCIAL STUDIES EXAM BOOKS	TXN00253686	\$250.00 10011494-542000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/15/2019 AMZN MKTP US MA0L66YR1	STUDENT LANYARDS FOR IDS	TXN00253574	\$191.04 10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/16/2019 AMZN MKTP US MA0N33YD1	FOAM DRY ERASE BLOCKS	TXN00253741	\$9.97 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA0NP15Q2	CHILDREN HEAD PHONES FOR TESTING	TXN00252589	\$125.91 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0QK5Y61	D CELL BATTERIES,AA BATTERIES FINGER PAINT SPONGE PAINTING BRUSH SET,DOT MARKERS, LARGE	TXN00253801	\$26.79 10011233-541000-94033 \$87.26 10023333-541000	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0QK5Y61	INK PADS	TXN00253801	\$87.26 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA0SB1U52	ACRYLIC SIGN HOLDER WITH HOOK AND LOOP ADHESIVE	TXN00253171	\$47.48 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/16/2019 AMZN MKTP US MA0VO9YR1	KINDER TOYS, BUILDING BLOCKS, MAGNETIC BLOCKS AND	TXN00253690	\$67.52 10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MA0WV1YT0	INTERLOCKING DISCS LITERACY/ CLASSROOM MATERIAL/ BULLETIN BOARD	TXN00254242	\$17.69 10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA0XI2RR1	AIR CLAY DIECUT MACHINE CUTTING MAT	TXN00253654	\$58.92 10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US MA0XW5Q90	MATH GAMES	TXN00253557	\$38.89 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA0ZM4K02	4TH GRADE CLASSROOM MATERIAL/ MAGNETIC WALL POCKET-CASE	TXN00253007	\$63.02 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA0ZN4KF2	OF 6 PARTIAL TXN - HIGH SPEED HDMI CABLES TO USE WITH EXTERITY	TXN00253000	\$57.45 10026601-544500	DISTRICT OFFICE	GENERAL FUND
0/07/2019 AMZN MKTP OS MAOZNAKEZ	RECEIVER INSTALLATIONS	17/1/00/253000	\$57.45 10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/06/2019 AMZN MKTP US MA11H4S62	HEALTH OFFICE SUPPLIES/FLUID RESISTANT PILLOW	TXN00252943	\$12.32 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA11N7UG2	DRY ERASE DESK STICKERS	TXN00253258	\$19.99 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA11U8GY0	CABLE	TXN00253107	\$60.96 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019 AMZN MKTP US MA12P7SV0 8/09/2019 AMZN MKTP US MA15N9DN1	PLAY RUG FOR CLASSROOM  MAINTENANCE STOCK- INSTALLATION KIT	TXN00253744 TXN00253259	\$45.57 10011172-541000 \$170.55 10025402-541001	OKATIE ELEMENTARY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
8/16/2019 AMZN MKTP US MA16F22P0	PRIMARY: SUPPLIES & MATERIALS - 2 POCKET PARENT / TEACHER	TXN00253259 TXN00253796	\$199.95 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
OF TOTZOTO PARILLY WINCH OU WIPATOF ZZE O	COMMUNICATION FOLDERS	17(100200130	\$133.33 10011203-341000	THI GOTIOGET ON ONEATIVE ANTO	GENERAL FOND
8/01/2019 AMZN MKTP US MA16Y51G1	SCHOOL SPECIALTY VINYL TAPE	TXN002 <mark>5</mark> 2645	\$31.99 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019 AMZN MKTP US MA1EH5M62	COMMAND STRIPS FOR MOUNTING	TXN00252638	\$46.45 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/15/2019 AMZN MKTP US MA1EO8RU1	100/CLASP ENVELOPES 409 SPRAY 2 PK 4-BULLETIN BORDERS POCKET PROJECT FOLDER 10/PK	TXN00253586	\$101.80 33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/16/2019 AMZN MKTP US MA1ES2W31	TIMER, DOOR BELL, CLASSROOM STOOLS AND STUFFED DRAGON	TXN00253763	\$155.10 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA1ET7EP0	FOR READING PROGRAM PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS,	TXN00252881	\$97.98 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
0/03/2019 AMZN MKTP 03 MATET/EP0	PENCILS	1 XINUU25200 I	\$97.96 10011369-341000	BEOFF I ON MIDDLE SCHOOL	GENERAL FUND
8/19/2019 AMZN MKTP US MA1FH5K90	FIDGET FEET STUDENT CHAIR BANDS	TXN00253960	\$15.94 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA1H986B0	VGA ADAPTOR	TXN00253642	\$7.99 60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
8/05/2019 AMZN MKTP US MA1I92MH1	SPED/ SCHOOL SUPPLIES/ GLUE, HEADPHONES, LEGO, PUZZLES	TXN00252813	\$154.25 10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 AMZN MKTP US MA1LW25R0	KEY FOBS FOR FLEET VEHICLE 8100-73 TRAY DESK ORGANIZER AND CALENDAR SET	TXN00253303	\$15.86 10025401-532304	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/08/2019 AMZN MKTP US MA1MZ5VJ0 8/13/2019 AMZN MKTP US MA1NC7781	CIRCULATION DATE DUE CARDS	TXN00253062 TXN00253427	\$33.94 10011272-541000 \$15.27 10011334-541000-14500	OKATIE ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
8/06/2019 AMZN MKTP US MA1NS5H21	4TH GRADE SCHOOL SUPPLIES/ DRY ERASE CIRCLES	TXN00253427 TXN00252905	\$12.59 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2019 AMZN MKTP US MA10Z5222	ROPE LIGHTING AND HOOKS FOR MOUNTING	TXN00253017	\$31.47 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MA1VI8IN0	ERASE MARKERS	TXN00254093	\$76.00 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2019 AMZN MKTP US MA1WE5HJ0	CARD STOCK & BULLETIN BOARD SUPPLIES	TXN00253352	\$345.18 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/15/2019 AMZN MKTP US MA1WO5DK0	SHEET PROTECTORS, PAPER, STICKES, FOLDERS, LAMINATING	TXN00253652	\$104.05 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2019 AMZN MKTP US MA1XQ09J0	POUCHES, SHARPENER, BRUSHES CREATIVE TEACHING PRESS SUPERHERO CHARACTER ED	TXN00253963	\$10.47 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MA1Y87I50	ANTACIDS FOR SCIENCE	TXN00253905 TXN00254051	\$34.96 10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2019 AMZN MKTP US MA1YN1AZ0	3RD GRADE SCHOOL SUPPLIES/ TOP ERASER CAPS	TXN00254651	\$90.94 10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MA20L02K0	RIGHT CHOICES - COOL SMART CORRUGATED BORDER TRIM	TXN00253905	\$175.92 10011409-541000	RIGHT CHOICES	GENERAL FUND
8/06/2019 AMZN MKTP US MA23X6110	CLIP BOARDS	TXN00252938	\$53.90 10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA26A9612	ADMIN/ RUG FOR NEW LITERACY ROOM	TXN00252892	\$193.52 10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/08/2019 AMZN MKTP US MA26H9XF0 AM	ID BADGE HOLDERS	TXN00253037	\$19.96 70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 AMZN MKTP US MA27N3PB1 8/02/2019 AMZN MKTP US MA28J55R2	THERMAL LABELS FOR AP CATALOG DISPLAY RACK	TXN00252648 TXN00252682	\$226.00 10025201-541000 \$65.99 10023334-541000	DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
OFOZIZO TO MINIZIN ININ I F US INIMZOUSSINZ	ONTINEOG DIGFERT IVAGIN	171100535005	\$00.55 TOU23334-34 TOUU	SOUGH ELEWEINTART	GENERAL FUND

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8/12/2019 AMZN MKTP US MA29X17J1	DRAWSTRING BAGS	TXN00253349	\$128.45 10023378-541000
B/02/2019 AMZN MKTP US MA2BF2GA1	20 CARSON DELLOSA BLACK BORDER	TXN00252687	\$63.20 10011381-541000
8/12/2019 AMZN MKTP US MA2BG2WL2	PRIMARY:SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285	\$27.47 10022263-541000
B/12/2019 AMZN MKTP US MA2BG2WL2	ELEMENTARY: SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285	\$27.48 10011363-541000
B/15/2019 AMZN MKTP US MA2C696X0	LAMINATING FILM & REPLACEMENT KIT FOR DESIGNJET POSTER PRINTER	TXN00253622	\$362.10 10011380-541000
B/07/2019 AMZN MKTP US MA2FC6GN0	BOOKS, POUCHS, CUBES, BLOCKS	TXN00253030	\$67.87 10021279-541000
B/09/2019 AMZN MKTP US MA2G40VZ0	MAINTENANCE STOCK - SLOAN VALVE REGAL DIAPHRAGM	TXN00253182	\$148.74 10025402-541001
B/12/2019 AMZN MKTP US MA2K30SQ1	CHANGE BULBS - GE LIGHTING 22181 BULBS	TXN00253291	\$103.22 10025494-541001
8/05/2019 AMZN MKTP US MA2MV2T10	PARKING BOOTS	TXN00252841	\$920.65 10027197-566000
B/06/2019 AMZN MKTP US MA2085SU2	STUDENT ID LANYARD	TXN00252921	\$62.97 10027197-566000
B/15/2019 AMZN MKTP US MA2OT6W01	BLUE PLAY SAND, SOFT BODY DOLLS QTY. 3, 3 RING BINDER	TXN00253604	\$94.95 10011137-541000
8/22/2019 AMZN MKTP US MA2PC5R20	DIVIDERS LITERACY/ SCHOOL SUPPLIES/ MARKERS ASSORTED COLORS	TVN100054454	\$17.73 10022274-541000
8/22/2019 AMZN MKTP US MAZPC5R20 8/09/2019 AMZN MKTP US MA2QQ39F2	PRIMARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS,	TXN00254151 TXN00253208	\$17.73 10022274-541000
8/09/2019 AMZN MKTP US MA2QQ39F2	BASKETBALLS, JUMP ROPES FOR PLAYGROUND ELEMENTARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS,	TXN00253208	\$168.18 10011363-541000
	BASKETBALLS, JUMP ROPES FOR PLAYGROUND		
B/19/2019 AMZN MKTP US MA2TC49N0	FOLDERS	TXN00253940	\$19.99 10011279-541000
B/19/2019 AMZN MKTP US MA2YV02B0	TOOTH SAVER NECKLACES	TXN00253813	\$38.52 70405300-566000
B/15/2019 AMZN MKTP US MA33D7WO1	STUDENT EARPHONE EARBUDS HEADPHONES 50 PK.	TXN00253576	\$118.98 20211237-541000
B/09/2019 AMZN MKTP US MA3471D61	PROJECT STORAGE BOXES FOR 2ND GRADE	TXN00253150	\$35.72 10011272-541000
B/09/2019 AMZN MKTP US MA34T79B2	STUDENT SAFETY VEST	TXN00253261	\$19.99 10025501-541000
B/05/2019 AMZN MKTP US MA34U4AR0	4TH GRADE SCHOOL SUPPLIES/ MAGNETIC CLIPS, STRETCH FOOT	TXN00252891	\$40.89 10011374-541000
	BANDS		
3/21/2019 AMZN MKTP US MA3515IA0	FOOTBALLS, CORNHOLE	TXN00254133	\$119.85 10011496 <b>-54100</b> 0
3/01/2019 AMZN MKTP US MA3592552	CONFETTI BLUE PAPER GARLAND	TXN00252563	\$13.98 10011262-541000
3/16/2019 AMZN MKTP US MA35B6S00	STRIPE ERASER STICKS	TXN00253665	\$10.42 20211237-541000
3/01/2019 AMZN MKTP US MA38A3NE0	LOCKS FOR RECESS EQUIPMENT	TXN00252566	\$13.99 10023334-541000
3/16/2019 AMZN MKTP US MA38D4DG0	FIDGET BANDS	TXN00253666	\$133.00 10011389-541000
/16/2019 AMZN MKTP US MA38D4DG0	FIDGET BANDS	TXN00253666	\$34.94 10011389-541000
8/05/2019 AMZN MKTP US MA39G2020	HEALTH OFFICE / SUPPLIES FOR BEGINNING OF SY/ STORAGE JARS,	TXN00252774	\$150.49 10023374-541000
/15/2019 AMZN MKTP US MA3A786G0	FIRST AID BAG, SOAP DISPENSER,GLOVE DISPENSER,ETC CLIPBOARDS, GEL PENS (SET OF 2)COMMAND WIRE HOOKS	TXN00253639	\$55.18 10011262-541000
	ID BADGE HOLDERS AND CONVERTER CABLE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
/08/2019 AMZN MKTP US MA3BA06H1 AM		TXN00253133	\$26.97 70965300-566000
/12/2019 AMZN MKTP US MA3E38MM0	4 YEAR APPLIANCE PROTECTION PLAN FOR RCES PRE-K FRIDGE	TXN00253301	\$21.99 3401 <b>3901-541</b> 000
3/16/2019 AMZN MKTP US MA3FL8DL0	HEAVY DUTY HOOKS FOR CUBBY	TXN00253782	\$38.97 100 <b>11262-5410</b> 00
/12/2019 AMZN MKTP US MA3HF3KG1	HANGING FILE FOLDER 10 POCKET WALL ORGANIZER FOR SPED TEACHERS	TXN00253333	\$309.80 10026401-541000
8/07/2019 AMZN MKTP US MA3K061V0	3 DRAWER STORAGE CART	TXN00253021	\$95.37 10011270-541000
/12/2019 AMZN MKTP US MA3K98MF0	ADMIN SUPPLIES/ PACK OF ACRYLIC SIGN HOLDERS	TXN00253370	\$28.48 10023374-541000
B/12/2019 AMZN MKTP US MA3MS0WJ2	HEAVY DUTY STAPLER	TXN00253297	\$21.40 10022296-541000
3/07/2019 AMZN MKTP US MA3PR08W1	3RD GRADE SUPPLIES/ WHITE CONSTRUCTION PAPER	TXN00252980	\$8.94 10011274-541000
3/12/2019 AMZN MKTP US MA3Q55S31	BANFIRE SPRAY-ON FIRE RETARDANT FOR FABRIC QT, SPRAY ONE	TXN00253311	\$90.38 10023333-541000
8/05/2019 AMZN MKTP US MA3R55X81	FIRE RETARDANT 1 GALLON INDEX CARDS	TXN00252762	\$11.50 10011389-541000
8/07/2019 AMZN MKTP US MA3R55X81		TXN00252762 TXN00252983	
W07/2019 AMZN MKTP US MA3145811 W05/2019 AMZN MKTP US MA3W13672	GENERATOR INSPECTION		\$34.73 10025487-541001
	PICTURE FRAMES	TXN00252811	\$53.96 10023101-541000
/13/2019 AMZN MKTP US MA3ZL1830	BULK ORDER OF CRAYONS	TXN00253392	\$44.99 10011338-541000
/05/2019 AMZN MKTP US MA4258QU2	4TH GRADE SCH <mark>OOL</mark> SUPPLIES/ DIDAX EDUCATIONAL RESOURCE MAGNETIC BASE, ETC	TXN002 <mark>5</mark> 2793	\$29.99 10011374-541000
/12/2019 AMZN MKTP US MA43Z3KC1	DRAWING TABLETS, MEMORY FLASH CARDS, USB	TXN002 <mark>5</mark> 3331	\$794.26 100113 <mark>89-5</mark> 41000
14/2019 AMZN MKTP US MA4BS2RN1	FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES	TXN00253512	\$98.24 10011279-541000
15/2019 AMZN MKTP US MA4CE6DJ0	MAINTENANCE STOCK - DRILL BITS	TXN00253629	\$113.31 10025402-541001
/08/2019 AMZN MKTP US MA46260000	SAFETY VEST DRIVERS & MONITOR	TXN00253025 TXN00253051	\$8.49 10025501-541000
3/16/2019 AMZN MKTP US MA4E33XGU	WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL	TXN00253051	\$193.83 10011237-541000
	PADS, AREA RUG		
15/2019 AMZN MKTP US MA4H63RD1	PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS	TXN00253644	\$357.63 10011389-541000
20/2019 AMZN MKTP US MA4KJ1UF0	RUG	TXN00253995	\$21.78 10011234-541000
7/2019 AMZN MKTP US MA4M93DK2	FOLDERS	TXN00252979	\$19.99 10011279-541000
5/2019 AMZN MKTP US MA4MU76O2	3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC	TXN00252842	\$96.69 10011274-541000
05/2019 AMZN MKTP US MA4PW2M21	KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE AQUA BORDER FTC	TXN00252888	\$45.75 10011174-541000
5/2019 AMZN MKTP US MA4RO9RP1	RUG	TXN00253641	\$39.98 10011379-541000
9/2019 AMZN MKTP US MA4RR5VW0	BULLETIN BOARD SUPPLIES	TXN00253170	\$19.00 10011494-541000
12/2019 AMZN MKTP US MA4S01NY0	CLEAR STORAGE CRATES	TXN00252654	\$38.70 10011262-541000
01/2019 AMZN MKTP US MA4UC0NI0	GRADE LEVEL BOOK HOLDERS	TXN00252593	\$247.91 10011338-541000
/01/2019 AMZN MKTP US MA4XT5Z60	DOCKING STATION AND CABLES	TXN00252560	\$132.98 10011276-544500
09/2019 AMZN MKTP US MA4XT3200	STUDENT SAFETY VEST	TXN00252300 TXN00253233	\$39.98 10025501-541000
14/2019 AMZN MKTP US MA42RUDE 1 14/2019 AMZN MKTP US MA51176L0	MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS,	TXN00253233 TXN00253493	\$459.43 10011272-541000
	STICKY NOTES, WHITE BOARD ERASERS, SEAT, BOOKS AND SEAT	171100200430	9700.70 10011212°041000
08/2019 AMZN MKTP US MA51X0VK0	BACK STORAGE POCKETS BULLETIN BOARD PAPER	TXN00253099	\$37.87 10011372-541000
16/2019 AMZN MKTP US MA51Z0SV0	5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING	TXN00253705	\$79.95 10011234-541000
07/2019 AMZN MKTP US MA52Z5202	MAINTENANCE STOCK	TXN00252961	\$216.91 10025402-541001
/06/2019 AMZN MKTP US MA55I3831	STUDENT ID LANYARD	TXN00252906	\$62.97 10027197-566000
/16/2019 AMZN MKTP US MA59O62A0	BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN BOARD BORDER, SHEET PROTECTORS PLAY CARPETS AND BOOKS	TXN00253711	\$263.57 10011172-541000
01/2019 AMZN MKTP US MA5A61MN2	AND PENS GLUE STICKS, SCISSORS, PENCIL SHARPENER, WALL ORGANIZER,	TXN00252556	\$245.63 10011379-541000

DRAWSTRING BAGS	TXN00253349	\$128.45 10	0023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
20 CARSON DELLOSA BLACK BORDER	TXN00252687		0011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
PRIMARY:SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285		0022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
ELEMENTARY: SUPPLIES & MATERIALS - PLAYGROUND BALL BAGS	TXN00253285		0011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
ELEMENTATION OF TELES WINNESS TENTOROSIS BLEE BASS	174100200200	Ψ27.10 11	0011000 011000	1111001100210110121111271110	SENETONE TONS
LAMINATING FILM & REPLACEMENT KIT FOR DESIGNJET POSTER	TXN00253622	\$362.10 10	0011380-541000	BEAUFORT MIDDLE	GENERAL FUND
PRINTER					
BOOKS, POUCHS, CUBES, BLOCKS	TXN00253030		0021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
MAINTENANCE STOCK - SLOAN VALVE REGAL DIAPHRAGM	TXN00253182	\$148.74 10	0025402-541001	DISC-MAINTENANCE	GENERAL FUND
CHANGE BULBS - GE LIGHTING 22181 BULBS	TXN00253291	\$103.22 10	0025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
PARKING BOOTS	TXN00252841	\$920.65 10	0027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
STUDENT ID LANYARD	TXN00252921	\$62.97 10	0027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
BLUE PLAY SAND, SOFT BODY DOLLS QTY. 3, 3 RING BINDER	TXN00253604	\$94.95 10	0011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
DIVIDERS		*******			
LITERACY/ SCHOOL SUPPLIES/ MARKERS ASSORTED COLORS	TXN00254151	\$17.73 10	0022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
PRIMARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS,	TXN00253208	\$168.18 10	0011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
BASKETBALLS, JUMP ROPES FOR PLAYGROUND					
ELEMENTARY: SUPPLIES & MATERIALS - SOCCER BALLS, KICK BALLS,	TXN00253208	\$168.18 10	0011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
BASKETBALLS, JUMP ROPES FOR PLAYGROUND					
FOLDERS	TXN00253940		0011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
TOOTH SAVER NECKLACES	TXN00253813		0405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
STUDENT EARPHONE EARBUDS HEADPHONES 50 PK.	TXN00253576		0211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
PROJECT STORAGE BOXES FOR 2ND GRADE	TXN00253150		0011272-541000	OKATIE ELEMENTARY	GENERAL FUND
STUDENT SAFETY VEST	TXN00253261	\$19.99 10	0025501-541000	DISTRICT OFFICE	GENERAL FUND
4TH GRADE SCHOOL SUPPLIES/ MAGNETIC CLIPS, STRETCH FOOT	TXN00252891	\$40.89 10	0011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
BANDS				''AV'	
FOOTBALLS, CORNHOLE	TXN00254133		0011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
CONFETTI BLUE PAPER GARLAND	TXN00252563	\$13.98 10	0011262-541000	HHI ELEMENTARY	GENERAL FUND
STRIPE ERASER STICKS	TXN00253665	\$10.42 20	02112 <b>37-5410</b> 00	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
LOCKS FOR RECESS EQUIPMENT	TXN00252566	\$13.99 10	0023334-541000	COOSA ELEMENTARY	GENERAL FUND
FIDGET BANDS	TXN00253666	\$133.00 10	0011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
FIDGET BANDS	TXN00253666		0011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
HEALTH OFFICE / SUPPLIES FOR BEGINNING OF SY/ STORAGE JARS.	TXN00252774		0023374-541000	MC RII FY FI FMENTARY	GENERAL FUND
FIRST AID BAG, SOAP DISPENSER,GLOVE DISPENSER,ETC	174100202771	\$100.10 II	002007 1 0 1 1000	MOTHER ELEMENTATION	OENEI VIET OND
CLIPBOARDS, GEL PENS (SET OF 2)COMMAND WIRE HOOKS	TXN00253639	\$55.18 10	0011262-541000	HHI ELEMENTARY	GENERAL FUND
ID BADGE HOLDERS AND CONVERTER CABLE	TXN00253133		0965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4 YEAR APPLIANCE PROTECTION PLAN FOR RCES PRE-K FRIDGE	TXN00253301		401 <b>3901-541</b> 000	DISTRICT OFFICE	FIA FUND
HEAVY DUTY HOOKS FOR CUBBY	TXN00253782		0011262-541000	HHI ELEMENTARY	GENERAL FUND
HANGING FILE FOLDER 10 POCKET WALL ORGANIZER FOR SPED	TXN00253732		0026401-541000	DISTRICT OFFICE	GENERAL FUND
TEACHERS	1ANUU255555	\$309.00	002 <b>0401-</b> 541000	DISTRICTOFFICE	GENERAL FUND
3 DRAWER STORAGE CART	TXN00253021	\$95.37 10	0011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
ADMIN SUPPLIES/ PACK OF ACRYLIC SIGN HOLDERS	TXN00253370		0023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
HEAVY DUTY STAPLER	TXN00253297		0022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3RD GRADE SUPPLIES/ WHITE CONSTRUCTION PAPER	TXN00253257		0011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
BANFIRE SPRAY-ON FIRE RETARDANT FOR FABRIC QT, SPRAY ONE	TXN00252960		0023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	TXN00253311	\$90.38	0023333-541000	BEAUFURI ELEMENTARY	GENERAL FUND
FIRE RETARDANT 1 GALLON INDEX CARDS	TXN00252 <b>762</b>	\$11.50 1	0011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
GENERATOR INSPECTION	TXN00252983		0025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
PICTURE FRAMES	TXN00252903		0023407-541001	DISTRICT OFFICE	GENERAL FUND
					GENERAL FUND
BULK ORDER OF CRAYONS	TXN00253392		0011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4TH GRADE SCHOOL SUPPLIES/ DIDAX EDUCATIONAL RESOURCE MAGNETIC BASE, ETC	TXN002 <mark>5</mark> 2793	\$29.99 10	0011374-541000-90004	MC RILEY ELEMENTARY	
DRAWING TABLETS, MEMORY FLASH CARDS, USB					OLIVEI OND
	TVNI00252221		0011280 541000 00020	BLUEETON MIDDLE SCHOOL	
	TXN00253331	\$794.26 10	0011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES	TXN00253512	\$794.26 10 \$98.24 10	00112 <b>79-</b> 541000	RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS	TXN00253512 TXN00253629	\$794.26 10 \$98.24 10 \$113.31 10	00112 <mark>79-5</mark> 41000 002 <mark>5402-</mark> 541001	RIVER RID <mark>GE</mark> ACADEMY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR	TXN002 <mark>5</mark> 3512 TXN00253629 TXN00253051	\$794.26 10 \$98.24 10 \$113.31 10 \$8.49 10	00112 <mark>79-5</mark> 4100 <mark>0</mark> 002 <mark>5402</mark> -541001 0025501-541000	RIVER RID <mark>GE</mark> ACADEMY  DISC-MAINTENANCE  DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL	TXN00253512 TXN00253629	\$794.26 10 \$98.24 10 \$113.31 10 \$8.49 10	00112 <mark>79-5</mark> 41000 002 <mark>5402-</mark> 541001	RIVER RID <mark>GE</mark> ACADEMY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WATERLY PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG	TXN00253512 TXN00253629 TXN00253051 TXN00253753	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11	00112 <b>79-</b> 54100 <b>0</b> 0025 <b>40</b> 2-54100 <b>1</b> 0025501-541000 0011237-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITÔR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11	00112 <b>79-</b> 54100 <b>0</b> 0025 <b>40</b> 2-54100 <b>1</b> 0025501-541000 0011237-541000	RIVER RIDGE ACADEMY DISC.MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644 TXN00253995	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 41 \$21.78 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011389-541000 0011234-541000	RIVER RIDGE ACADEMY DISC.MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644 TXN00253995 TXN00252979	\$794.26 10 \$98.24 11 \$113.31 10 \$8.49 11 \$193.83 10 \$357.63 40 \$21.78 10	0011279-541000 0025402-541001 0025501-541000 0011237-541000 00112389-541000 0011234-541000 0011279-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFETON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644 TXN00253995	\$794.26 10 \$98.24 11 \$113.31 10 \$8.49 11 \$193.83 10 \$357.63 40 \$21.78 10	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011389-541000 0011234-541000	RIVER RIDGE ACADEMY DISC.MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644 TXN00253695 TXN00252979 TXN00252842	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 10 \$357.63 14 \$21.78 14 \$19.99 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011289-541000 0011234-541000 0011279-541000 0011274-541000-90003	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITÔR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253644 TXN00253995 TXN00252979	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 10 \$357.63 14 \$21.78 14 \$19.99 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 00112389-541000 0011234-541000 0011279-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFETON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS  3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOYE, AQUAD BORDER, ETC	TXN00253512 TXN00253629 TXN00253651 TXN00253753 TXN00253644 TXN00253995 TXN00252979 TXN00252842 TXN00252888	\$794.26 11 \$96.24 11 \$113.31 11 \$8.49 11 \$193.83 10 \$357.63 44 \$21.78 11 \$19.99 11 \$96.69 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011389-541000 0011237-541000 0011279-541000 0011274-541000-90003 0011174-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFETTON MIDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITÔR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253753 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN002536841	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 41 \$21.78 41 \$19.99 11 \$96.69 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011289-541000 0011293-541000 0011279-541000 0011274-541000 00111274-541000 00111774-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253844 TXN00253995 TXN00252979 TXN00252842 TXN00252848 TXN002538641 TXN00253170	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 46 \$21.78 11 \$99.69 11 \$45.75 11 \$39.88 11 \$19.00 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011389-541000 0011234-541000 0011279-541000 0011274-541000-90003 0011174-541000 0011379-541000 0011379-541000	RIVER RIDGE ACADEMY DISC.MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS  3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253954 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN00253841 TXN00253641 TXN00253641 TXN00253641 TXN00253641	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 11 \$19.99 11 \$96.69 11 \$345.75 11 \$39.88 11 \$39.70 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011174-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH ECHIGH SCHOOL HITTEN RIDGE ACADEMY WHALE BRANCH ECHIGH SCHOOL HHI ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITÔR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS	TXN00253512 TXN00258629 TXN00253051 TXN00253753 TXN00253844 TXN00253995 TXN00252879 TXN00252888 TXN00252888 TXN00253841 TXN00253841 TXN00253870 TXN00252854 TXN00252854	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 41 \$19.99 11 \$96.69 11 \$45.75 11 \$38.70 11 \$247.91 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011389-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011379-541000 0011484-541000 0011388-541000 0011388-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253955 TXN00252979 TXN00252842 TXN00252888 TXN00253641 TXN00253170 TXN00252654 TXN002526593 TXN00252693	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$367.63 46 \$21.78 11 \$96.69 11 \$45.75 11 \$33.98 11 \$33.970 11 \$347.91 11 \$132.98 11	0011279-541000 00025402-5410001 0025501-541000 0011237-541000 0011389-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011494-541000 0011494-541000 0011388-541000 0011282-541000 0011388-541000 0011276-544500	RIVER RIDGE ACADEMY DISC.MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST	TXN00253512 TXN00253629 TXN00253051 TXN00253951 TXN00253953 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN00253841 TXN00253841 TXN00253170 TXN00252564 TXN00252563 TXN00252560 TXN00253233	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 41 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$13.99 11 \$38.70 11 \$132.98 11 \$132.98 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITÔR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS,	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253955 TXN00252979 TXN00252842 TXN00252888 TXN00253641 TXN00253170 TXN00252654 TXN002526593 TXN00252693	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 41 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$13.99 11 \$38.70 11 \$132.98 11 \$132.98 11	0011279-541000 00025402-5410001 0025501-541000 0011237-541000 0011389-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011494-541000 0011494-541000 0011388-541000 0011282-541000 0011388-541000 0011276-544500	RIVER RIDGE ACADEMY DISC.MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS. AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS STOCK ST	TXN00253512 TXN00253629 TXN00253051 TXN00253951 TXN00253953 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN00253841 TXN00253841 TXN00253170 TXN00252564 TXN00252563 TXN00252560 TXN00253233	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 41 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$13.99 11 \$38.70 11 \$132.98 11 \$132.98 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT, BOOKS AND SEAT BACK STORAGE POCKETS	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253854 TXN00253995 TXN00252879 TXN00252888 TXN00252888 TXN00253864 TXN00253641 TXN00253654 TXN00252560 TXN00252593 TXN00252560 TXN00252593 TXN00253833 TXN002538493	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 41 \$19.99 11 \$96.69 11 \$45.75 11 \$38.70 11 \$345.70 11 \$345.70 11 \$459.43 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011379-541000 0011379-541000 0011379-541000 0011388-541000 0011276-544500 0011276-544500 001501501-541000 0011272-541000 0011272-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT,BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD SAPER	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253951 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN00253170 TXN00253170 TXN00253170 TXN00253664 TXN00253660 TXN00253493 TXN00253493	\$794.26 11 \$98.24 10 \$113.31 11 \$8.49 11 \$193.83 10 \$357.63 41 \$19.99 11 \$96.69 11 \$19.90 10 \$33.70 11 \$247.91 11 \$132.98 11 \$459.43 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011238-541000 0011279-541000 0011279-541000 0011279-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011262-541000 0011262-541000 0011275-541000 0011275-541000 0011275-541000 0011275-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT,BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER S WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING	TXN00253512 TXN00258629 TXN00253051 TXN00253951 TXN00253953 TXN00253995 TXN00252979 TXN00252842 TXN00252888 TXN00253841 TXN00253170 TXN00252654 TXN0025253170 TXN00252593 TXN00253293 TXN00253493 TXN00253705	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 41 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$13.298 11 \$13.298 11 \$33.98 13 \$459.43 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011237-541000 0011234-541000 0011279-541000 0011279-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT, BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER 5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING MAINTENANCE STOCK	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253844 TXN00253995 TXN00252879 TXN00252888 TXN00252884 TXN002538641 TXN00253641 TXN00252850 TXN00252850 TXN00252850 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025399 TXN0025399 TXN0025399	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 41 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$39.98 11 \$33.98 11 \$345.91 11 \$459.43 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011279-541000 0011379-541000 0011379-541000 001138-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000	RIVER RIDGE ACADEMY DISC-MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY COOSA ELEMENTARY DISC-MAINTEMANCE	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS. AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS STOCK ST	TXN00253512 TXN00253629 TXN00253951 TXN00253951 TXN00253953 TXN00253995 TXN00252879 TXN00252888 TXN00253841 TXN00253841 TXN00253170 TXN00252854 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025399 TXN00253995 TXN00253995 TXN00253996 TXN00253961 TXN00252961 TXN00252961	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 11 \$19.99 11 \$96.69 11 \$345.75 11 \$39.98 11 \$132.08 11 \$339.98 11 \$339.98 11 \$339.98 11 \$359.97 11 \$245.91 11 \$262.97 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011279-541000 0011379-541000 0011338-541000 0011338-541000 0011349-541000 0011349-541000 0011262-541000 0011278-541000 0011278-541000 0011278-541000 0011278-541000 0011278-56000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY BCD CEDAR ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL HIGH SCHOOL MY RIVER HIGH SCHOOL MY RIVER HIGH SCHOOL	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT, BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER S WALKIK KIDS CHAIR BALL-FLEXIBLE SEATING MAINTENANCE STOCK STUDENT INDS SINCE AND STORAGE BOX, PENCIL GRIPS, BULLETIN BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN	TXN00253512 TXN00253629 TXN00253051 TXN00253753 TXN00253844 TXN00253995 TXN00252879 TXN00252888 TXN00252884 TXN002538641 TXN00253641 TXN00252850 TXN00252850 TXN00252850 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025399 TXN0025399 TXN0025399	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 11 \$19.99 11 \$96.69 11 \$345.75 11 \$39.98 11 \$132.08 11 \$339.98 11 \$339.98 11 \$339.98 11 \$359.97 11 \$245.91 11 \$262.97 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011279-541000 0011379-541000 0011379-541000 001138-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000	RIVER RIDGE ACADEMY DISC-MAINTEMANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY COOSA ELEMENTARY DISC-MAINTEMANCE	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT,BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER 5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING MAINTENANCE STOCK STUDENT ID LANYARD BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN BOARD BOOKE, SHEET PROTECTORS PLAY CARPETS AND BOOKS	TXN00253512 TXN00253629 TXN00253951 TXN00253951 TXN00253953 TXN00253995 TXN00252879 TXN00252888 TXN00253841 TXN00253841 TXN00253170 TXN00252854 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025399 TXN00253995 TXN00253995 TXN00253996 TXN00253961 TXN00252961 TXN00252961	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$357.63 44 \$21.78 11 \$19.99 11 \$96.69 11 \$345.75 11 \$39.98 11 \$132.08 11 \$339.98 11 \$339.98 11 \$339.98 11 \$359.97 11 \$245.91 11 \$262.97 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011279-541000 0011379-541000 0011338-541000 0011338-541000 0011349-541000 0011349-541000 0011262-541000 0011278-541000 0011278-541000 0011278-541000 0011278-541000 0011278-56000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY BCD CEDAR ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL HIGH SCHOOL MY RIVER HIGH SCHOOL MY RIVER HIGH SCHOOL	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SOUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT,BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER 5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING MAINTENANCE STOCK STUDENT ID LANYARD BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN BOARD BORDER, SHEET PROTECTORS PLAY CARPETS AND BOOKS AND PERS	TXN00253512 TXN00258629 TXN00253051 TXN00253951 TXN00253951 TXN00253995 TXN00252979 TXN00252879 TXN00252888 TXN00253841 TXN00253170 TXN00252593 TXN00252593 TXN00252593 TXN00253233 TXN002532961 TXN002532961 TXN00253705 TXN00253705 TXN00253705 TXN00253705 TXN00253705 TXN00253705 TXN00253701	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$193.83 11 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$19.00 11 \$33.70 11 \$33.98 11 \$33.98 11 \$33.98 11 \$37.87 11 \$79.95 11 \$226.357 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011237-541000 0011234-541000 0011279-541000 0011279-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011379-541000 0011262-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011272-541000 0011172-541000 0011172-541000 0011172-541000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL OKATIE ELEMENTARY	GENERAL FUND
FOLDERS, PAINT, PAPER, ENVELOPES, LAMINATING POUCHES MAINTENANCE STOCK - DRILL BITS SAFETY VEST DRIVERS & MONITOR WRITING PROCESS LAMINATED STUDENT POCKET FOLDERS, EASEL PADS, AREA RUG PAINTING FOR SCHOOL, CABINETS FOR SCHOOL, ART CANVAS RUG FOLDERS 3RD GRADE SUPPLIES/ STICKY NOTES, MAGNETIC CLIPS, CLOROX WIPES, PAPER CLIPS, ETC KINDER SUPPLIES/ PENS, SUBTRACTION MATH GAME, MATH FOR LOVE, AQUA BORDER, ETC RUG BULLETIN BOARD SUPPLIES CLEAR STORAGE CRATES GRADE LEVEL BOOK HOLDERS DOCKING STATION AND CABLES STUDENT SAFETY VEST MAGNETIC SQUARES, LABEL MAKER, MATH PUZZLE, CLIPBOARDS, STICKY NOTES, WHITE BOARD ERASERS, SEAT,BOOKS AND SEAT BACK STORAGE POCKETS BULLETIN BOARD PAPER 5 WALIKI KIDS CHAIR BALL-FLEXIBLE SEATING MAINTENANCE STOCK STUDENT ID LANYARD BOOK RINGS, INK PADS, STORAGE BOX, PENCIL GRIPS, BULLETIN BOARD BOOKE, SHEET PROTECTORS PLAY CARPETS AND BOOKS	TXN00253512 TXN00253629 TXN00253951 TXN00253951 TXN00253953 TXN00253995 TXN00252879 TXN00252888 TXN00253841 TXN00253841 TXN00253170 TXN00252854 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025393 TXN0025399 TXN00253995 TXN00253995 TXN00253996 TXN00253905 TXN00253906 TXN00253906 TXN00253906	\$794.26 11 \$98.24 11 \$113.31 11 \$8.49 11 \$193.83 11 \$193.83 11 \$19.99 11 \$96.69 11 \$45.75 11 \$39.98 11 \$19.00 11 \$33.70 11 \$33.98 11 \$33.98 11 \$33.98 11 \$37.87 11 \$79.95 11 \$226.357 11	0011279-541000 0025402-541001 0025501-541000 0011237-541000 0011238-541000 0011234-541000 0011279-541000 0011274-541000 0011279-541000 0011379-541000 0011338-541000 0011338-541000 0011349-541000 0011349-541000 0011262-541000 0011278-541000 0011278-541000 0011278-541000 0011278-541000 0011278-56000	RIVER RIDGE ACADEMY DISC-MAINTENANCE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE SCHOOL COOSA ELEMENTARY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH SCHOOL HHI ELEMENTARY PORT ROYAL ELEMENTARY BCD CEDAR ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISC-MAINTENANCE MAY RIVER HIGH SCHOOL HIGH SCHOOL MY RIVER HIGH SCHOOL MY RIVER HIGH SCHOOL	GENERAL FUND

8/02/2019 AMZN MKTP US MA5BL0GD1	
8/09/2019 AMZN MKTP US MA5D339E2	
8/21/2019 AMZN MKTP US MA5EN4II0	
8/16/2019 AMZN MKTP US MA5GA3Y71	
8/02/2019 AMZN MKTP US MA5GE0NU0	
8/02/2019 AMZN MKTP US MASGEONUO	
8/02/2019 AMZN MKTP US MA5GE0NU0 8/01/2019 AMZN MKTP US MA5I09MO2	
8/22/2019 AMZN MKTP US MA5I32RQ0	
8/15/2019 AMZN MKTP US MA5IU5630	
8/13/2019 AMZN MKTP US MA5MN7IX1	
8/01/2019 AMZN MKTP US MA5Q520R1	
8/08/2019 AMZN MKTP US MA5T91732	
8/08/2019 AMZN MKTP US MA5T91732	
8/07/2019 AMZN MKTP US MA5TF62R2	
8/09/2019 AMZN MKTP US MA5TU69Z2	
8/21/2019 AMZN MKTP US MA5YP8RS0	
8/09/2019 AMZN MKTP US MA5Z93DY1	
8/06/2019 AMZN MKTP US MA5ZS1B31	
8/13/2019 AMZN MKTP US MA62249J1 8/14/2019 AMZN MKTP US MA65M3WV1	
8/01/2019 AMZN MKTP US MA66895V2	
8/19/2019 AMZN MKTP US MA66D27K0	
8/19/2019 AMZN MKTP US MA66D27K0	
8/08/2019 AMZN MKTP US MA6941VU0	
8/08/2019 AMZN MKTP US MA6E53712	
8/13/2019 AMZN MKTP US MA6I798K0	
8/09/2019 AMZN MKTP US MA6KE3UV2	
8/14/2019 AMZN MKTP US MA6L29600	
8/12/2019 AMZN MKTP US MA6NL8BP0	
8/12/2019 AMZN MKTP US MAGNLOBPU 8/12/2019 AMZN MKTP US MAGNLOBPU	
8/08/2019 AMZN MKTP US MA6009XE0	
8/06/2019 AMZN MKTP US MA6Q09180 8/12/2019 AMZN MKTP US MA6QQ7IH2	
8/15/2019 AMZN MKTP US MAGQQ7HZ	
8/08/2019 AMZN MKTP US MA6S73QJ1	
8/07/2019 AMZN MKTP US MA6SE6B51	AM
8/05/2019 AMZN MKTP US MA6SX15F1	
8/13/2019 AMZN MKTP US MA72F1HU0	
8/13/2019 AMZN MKTP US MA72O09A1	
8/05/2019 AMZN MKTP US MA73V4QN2	
8/05/2019 AMZN MKTP US MA7590622	
8/07/2019 AMZN MKTP US MA75J1KY2 8/06/2019 AMZN MKTP US MA75T78B1	
8/22/2019 AMZN MKTP US MA75178B17	AIVI
8/09/2019 AMZN MKTP US MA7947N20	1
8/01/2019 AMZN MKTP US MA7DQ45B2	
8/07/2019 AMZN MKTP US MA7FG6G80	AM
8/08/2019 AMZN MKTP US MA7FJ5QB1	
8/05/2019 AMZN MKTP US MA7FJ8882	
8/19/2019 AMZN MKTP US MA7FM2KB0	
8/01/2019 AMZN MKTP US MA7HO6M32	
8/20/2019 AMZN MKTP US MA7JB7UI0	
8/07/2019 AMZN MKTP US MA7N772M2	
8/07/2019 AMZN MKTP US MA7NO22N2	
8/14/2019 AMZN MKTP US MA7OO6830	
8/05/2019 AMZN MKTP US MA7PU0VP1	
8/12/2019 AMZN MKTP US MA7RC1B20	
8/14/2019 AMZN MKTP US MA7TZ28L0	
8/16/2019 AMZN MKTP US MA7U31SB0	
8/15/2019 AMZN MKTP US MA7UT0WG1	l
8/22/2019 AMZN MKTP US MA7VD5RB0	
8/07/2019 AMZN MKTP US MA7X010C0	
8/07/2019 AMZN MKTP US MA7Z18XU0	AM
8/16/2019 AMZN MKTP US MA7Z20S60 8/19/2019 AMZN MKTP US MA80H47O0	
8/06/2019 AMZN MKTP US MA80H47/UU 8/06/2019 AMZN MKTP US MA81G1070	
8/23/2019 AMZN MKTP US MA8253YR0	
8/23/2019 AMZN MKTP US MARSGRYCO	

8/23/2019 AMZN MKTP US MA82537R0 8/23/2019 AMZN MKTP US MA83G6YC0 8/01/2019 AMZN MKTP US MA84L6ZF0 8/01/2019 AMZN MKTP US MA84L6ZF0

MAGNETIC DRY ERASE BOARD	TXN00252754	\$271.64 23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
SAFETY VEST MONITORS AND TRAINERS REFLECTIVE VEST	TXN00253246	\$260.85 10025501-541000	DISTRICT OFFICE	GENERAL FUND
MULTIPURPOSE SECURITY CART	TXN00254113	\$221.63 10011496-541000-9600		GENERAL FUND
EXAM BOOKS & TCL BOOKS FOR STUDENTS	TXN00253790	\$76.50 10011494-542000-9400		GENERAL FUND
SUPPLIES; STIKKI CLIPS	TXN00252678	\$48.36 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
SUPPLIES; STIKKI CLIPS	TXN00252678	\$48.36 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	TXN00252678		BLUFFTON ELEMENTARY	GENERAL FUND
SUPPLIES; STIKKI CLIPS		\$48.36 10011370-541000		
CLASSROOM SET OF POLY ENVELOPES	TXN00252610	\$31.98 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
POST IT NOTES, CHART TABLET	TXN00254150	\$18.52 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
POWER CHARGER	TXN00253636	\$14.98 10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
DUSTERS, INK CARTRIDGES, STICKY NOTES, BATTERIES	TXN00253389	\$255.27 10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
FILE BOX, CARDSTOCK, PENS, POST ITS, BULLETIN BOARD BAG,	TXN00252574	\$303.20 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
PENCIL SHARPENER				
DRAWSTRING BAGS AND BLUE FOLDERS	TXN00253075	\$416.37 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
CAMPING CHAIRS, EXPO MARKERS, ASSORTED FOLDERS, AND	TXN00253075	\$1,638.03 10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
EASEL				
STUDENT ID LANYARD	TXN00252963	\$62.97 10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
STUDENT SAFETY VEST	TXN00253202	\$159.92 10025501-541000	DISTRICT OFFICE	GENERAL FUND
CLIPBOARD, TAPE	TXN00254132	\$105.60 10011379-541000-9900	00 RIVER RIDGE ACADEMY	GENERAL FUND
MAINTENANCE STOCK - DRILL BITS	TXN00253203	\$68.98 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1ST GRADE SUPPLIES/ COMPOSITION BOOKS	TXN00252933	\$47.98 10011274-541000-9000		GENERAL FUND
FLAG,FLAGPOLE,BASE,TASSEL	TXN00253386	\$127.27 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
DRY FRASE BOARD	TXN00253465	\$43.99 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
PENCIL SHARPENERS, STAPLE REMOVERS	TXN00252609	\$61.97 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
FILE RACK	TXN00253939	\$60.00 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
HOOKS DESK BELL CORRECTION TAPE	TXN00253939	\$46.70 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
ROLODEX OFFICE SUPPLIES HOLDER	TXN00253046	\$7.53 10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
MOUSE FOR PRINCIPAL'S LAPTOP AND POWER EXTENSION CORD	TXN00253124	\$39.03 10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
COVER				
BOOK BINS, BULLETIN BOARD PAPER, DRY ERASE POCKETS, GLUE	TXN00253382	\$570.07 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
STICKS, POST IT NOTES, INDEX CARDS, CHART MARKERS		V		
CARD STOCK & BULLETIN BOARD SUPPLIES	TXN00253217	\$125.50 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
DOCUMENT CAMERA, POST ITS NOTES, CLIPBOARDS, PENCIL	TXN002 <b>5347</b> 4	\$186.30 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
SHARPNERS				
MARKERS, CLIPS, MAGNETIC WHITEBOARD/EASEL	TXN00253330	\$167.68 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
TREASURE BOX REFILL	TXN00253330	\$40.93 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
30 PK MAGNETIC WHITEBOARD DRY ERASER CHALKBOARD	TXN00253039	\$12.99 10011134-541000	COOSA ELEMENTARY	GENERAL FUND
CLEANSERS				
GENERATOR INSPECTION	TXN00252917	\$34.73 10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
IPAD CASE, SCREEN PROTECTOR	TXN00253332	\$66.98 10022288-544500	HE MCCRACKEN MIDDLE	GENERAL FUND
STIKKIWORKS-CLIPS	TXN00253643	\$24.78 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
CLASSROOM STOOLS, WHITE BOARD ERASERS, CLIP BOARDS	TXN00253034	\$168.02 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
STUDENT ID LANYARD	TXN00252988	\$62.97 10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
STAPLES	TXN00252878	\$3.79 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
MANILA LIBRARY POCKETS, POLY ENVELOPES	TXN00253381	\$83.43 10011334-541000-1450		GENERAL FUND
SAND BAGS FOR ROTC PT	TXN00253418	\$239.88 70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
BUS RIDER LANYARDS/ID POUCHES	TXN00252822	\$83.98 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
MAINTENANCE STOCK - BATTERY COMBO PACK	TXN00252851	\$230.00 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
SUPPLY CART FOR 2ND GRADE	TXN00252990	\$74.00 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
STUDENT ID LANYARD	TXN00252932	\$62.97 10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
LITERACY/ CLASSROOM MATERIAL/ DRY ERASE WHITE BOARD	TXN00254178	\$39.98 10022274-541000-9100	00 MC RILEY ELEMENTARY	GENERAL FUND
MAINTENANCE STOCK - ROLLER SYSTEM	TXN00253191	\$70.83 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
CABLES AND HANGING FILES; SHREDDER	TXN00252544	\$158.10 10025501-541000	DISTRICT OFFICE	GENERAL FUND
ID BADGE HOLDERS	TXN00253026	\$59.97 70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DOCUMENT CAMERA, STICKY NOTES AND BOOKS	TXN00253114	\$184.69 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
HARRY POTTER WALL STICKERS	TXN00252844	\$26.29 100113 <mark>62-54</mark> 1000	HHI ELEMENTARY	GENERAL FUND
PROFESSIONAL DEVELOPMENT BOOKS	TXN00253945	\$902.98 201 <b>2</b> 24 <b>9</b> 4-543 <b>00</b> 0	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
GLUE, PLAYFOAM, POCKET ENVELOPE, WOODEN FLOWER	TXN00252558	\$223.93 10011134-541000	COOSA ELEMENTARY	GENERAL FUND
POTS,STRETCHED CANVAS				
	TXN00254002	\$52.61 10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
MESSAGE RACK				
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY	TXN00253014	\$16.48 10026601-544500	DISTRICT OFFICE	GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS	TXN00253014	\$16.48 10026601-544500	DISTRICT OFFICE	GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK	TXN00253014 TXN00253008	\$16.48 10026601-544500 \$100.58 10025402-541001	DISTRICT OFFICE DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS	TXN00253014	\$16.48 10026601-544500	DISTRICT OFFICE	GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK	TXN00253014 TXN00253008	\$16.48 10026601-544500 \$100.58 10025402-541001	DISTRICT OFFICE DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS	TXN00253014  TXN00253008  TXN00253538  TXN00252860	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000	DISTRICT OFFICE  DISC-MAINTENANCE  HH SCHOOL FOR CREATIVE ARTS  BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356  TXN00253503	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011334-541000	DISTRICT OFFICE  DISC-MAINTENANCE HI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356  TXN00253503  TXN00253706	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011283-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000	DISTRICT OFFICE  DISC-MAINTENANCE  HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY  BROAD RIVER ELEMENTARY	GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARRIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356  TXN00253706  TXN00253666	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$179.98 10011338-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE	TXN00253014  TXN00253008  TXN00253538  TXN00253860  TXN00253356  TXN00253706  TXN00253706  TXN00253656  TXN00254176	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$17.98 10011338-541000 \$27.40 82711380-541000-9000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND LOCAL GRANT & CONTRIBUTION
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE	TXN00253014  TXN00253008  TXN00253538  TXN00253860  TXN00253356  TXN00253706  TXN00253706  TXN00254176  TXN00253003	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011283-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$179.98 10011338-541000 \$27.40 82711380-541000-9000 \$33.72 70965300-566000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY 10 BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH	GENERAL FUND DIOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARRIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS	TXN00253014  TXN00253008  TXN00253538  TXN00252860  TXN00253356  TXN00253706  TXN00253706  TXN00253706  TXN00254176  TXN0025303  TXN00254176  TXN00252949	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011280-541000 \$130.69 10011380-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$274.92 10011340-541000 \$27.40 82711380-541000 \$33.72 70965300-566000 \$39.92 70965300-566000	DISTRICT OFFICE  DISC-MAINTENANCE HI SCHOOL FOR CREATIVE ARTS BLUFETON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY  BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK.	TXN00253014  TXN00253008 TXN00253538 TXN00253366 TXN00253366 TXN00253706 TXN00253706 TXN0025366 TXN0025366 TXN00253003 TXN00253003 TXN00253707	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011280-541000 \$130.69 10011389-541000 \$41.99 1001339-541000 \$41.99 10011334-541000 \$234.92 10011340-541000 \$179.98 10011338-541000 \$27.40 82711380-541000-9000 \$33.72 70965300-566000 \$39.92 70965300-566000 \$22.99 10011237-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY DI BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND HOEAL FUND GENERAL FUND HOEAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. I VOTED TODAY STICKERS	TXN00253014 TXN00253008 TXN00253538 TXN00253556 TXN0025356 TXN00253706 TXN00253706 TXN00253706 TXN00254176 TXN00254176 TXN00254177 TXN00252949 TXN00253778 TXN00253858	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$141.99 10011384-541000 \$234.92 10011340-541000 \$179.98 10011338-541000 \$27.40 82711380-541000 \$33.72 70965300-566000 \$39.92 70965300-566000 \$22.99 10011237-541000 \$24.87 10011497-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL COGSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY DISEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. I VOTED TODAY STICKERS FLASH DRIVES	TXN00253014  TXN00253008  TXN00253338  TXN00253266  TXN00253356  TXN00253706  TXN00253706  TXN00253706  TXN00253707  TXN00253778  TXN00253778  TXN00253958  TXN00253958	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011283-541000 \$130.69 10011289-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$27.40 82711380-541000 \$27.40 82711380-541000 \$33.92 70965300-566000 \$39.92 70965300-566000 \$29.99 10011237-541000 \$24.87 10011275-541000 \$144.10 10011254-541000	DISTRICT OFFICE  DISC-MAINTENANCE HI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY 101 BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL WHALE BRANCH ELEMENTARY	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. I VOTED TODAY STICKERS	TXN00253014 TXN00253008 TXN00253538 TXN00253556 TXN0025356 TXN00253706 TXN00253706 TXN00253706 TXN00254176 TXN00254176 TXN00254177 TXN00252949 TXN00253778 TXN00253858	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011263-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$141.99 10011384-541000 \$234.92 10011340-541000 \$179.98 10011338-541000 \$27.40 82711380-541000 \$33.72 70965300-566000 \$39.92 70965300-566000 \$22.99 10011237-541000 \$24.87 10011497-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL COGSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY 11 BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. I VOTED TODAY STICKERS FLASH DRIVES	TXN00253014  TXN00253008  TXN00253338  TXN00253266  TXN00253356  TXN00253706  TXN00253706  TXN00253706  TXN00253707  TXN00253778  TXN00253778  TXN00253958  TXN00253958	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011283-541000 \$130.69 10011289-541000 \$29.80 10023394-542000 \$14.99 10011334-541000 \$234.92 10011340-541000 \$27.40 82711380-541000 \$27.40 82711380-541000 \$33.92 70965300-566000 \$39.92 70965300-566000 \$29.99 10011237-541000 \$24.87 10011275-541000 \$144.10 10011254-541000	DISTRICT OFFICE  DISC-MAINTENANCE HI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY 101 BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL WHALE BRANCH ELEMENTARY	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. IVOTED TODAY STICKERS FLASH DRIVES FILASH DRIVES FILASH DRIVES	TXN00253014  TXN00253008 TXN00253358 TXN00253356 TXN00253356 TXN00253706 TXN00253706 TXN00253706 TXN00253707 TXN00253778 TXN00253778 TXN00253778 TXN00253585 TXN00253453 TXN00254363 TXN00254363 TXN00254352	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011283-541000 \$130.69 10011389-541000 \$29.80 10023394-542000 \$14.99 10011383-541000 \$234.92 10011340-541000 \$27.40 82711380-541000 \$33.72 70965300-566000 \$39.92 70965300-566000 \$22.99 10011237-541000 \$24.87 10011497-541000 \$144.10 10011254-541000 \$32.71 10012790-541000 \$31.71 10012790-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL WHALE BRANCH ELEMENTARY BEAUFORT HIGH DISC-MAINTENANCE	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARRIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. IVOTED TODAY STICKERS FLASH DRIVES FINE POINT MARKERS AND STICKY NOTES MAINTENANCE STOCK - WEBTEX SUIT	TXN00253014  TXN00253008 TXN00253538 TXN00253356 TXN00253356 TXN00253706 TXN00253706 TXN00253656 TXN00253656 TXN002536778 TXN00253778 TXN00253778 TXN00253778 TXN00253958 TXN0025349 TXN00253454	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011260-541000 \$130.69 1001260-541000 \$29.80 10023394-542000 \$149.99 10011334-541000 \$274.92 10011340-541000 \$274.0 82711380-541000 \$33.72 70965300-566000 \$39.92 70965300-566000 \$22.99 10011237-541000 \$24.87 10011497-541000 \$24.87 10011497-541000 \$24.87 10011254-541000 \$24.71 10012790-541000	DISTRICT OFFICE  DISC-MAINTENANCE HH SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY DI BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL WHALE BRANCH ELEMENTARY BEAUFORT HIGH	GENERAL FUND HODE GENERAL FUND GENERAL FUND HODE HODE HODE HODE HODE HODE HODE HOD
PARTIAL TXN - VELCRO FASTENERS TO USE WITH EXTERITY RECEIVER INSTALLATIONS MAINTENANCE STOCK PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPET PAPER, MARKERS, PENS, GLUE STICKS, INDEX CARDS, SCISSORS, PENCILS LEADERSHIP & SUSTAINABILITY BOOK SHARPIE HIGHLIGHTERS ASSORTED COLORS GLUE STICKS, FOIL, CANVAS BOARDS SENTENCE STRIPS GUIDE BOOKS FOR BIRDSSCIENCE DATA CABLE ID BADGE HOLDERS CLASSROOM CADDY 6 PK. I VOTED TODAY STICKERS FLASH DRIVES FINE POINT MARKERS AND STICKY NOTES MAINTENANCE STOCK - WEBTEX SUIT MONITORS	TXN00253014  TXN00253008  TXN00253338  TXN00253266  TXN00253356  TXN00253706  TXN00253706  TXN00253707  TXN00253707  TXN00253778  TXN00253958  TXN00253958  TXN00253958  TXN00253958  TXN00253958  TXN00253958  TXN00253958	\$16.48 10026601-544500 \$100.58 10025402-541001 \$159.99 10011280-541000 \$29.80 10023394-542000 \$14.99 10011384-541000 \$234.92 10011384-541000 \$27.40 82711380-541000 \$37.79 8370-566000 \$29.99 10011237-541000 \$24.87 1001247-541000 \$24.87 10012790-541000 \$24.87 10011297-541000 \$24.87 10011297-541000 \$24.87 10011297-541000 \$24.87 10012790-541000 \$24.87 10012790-541000 \$24.87 1001254-541000 \$25.71 10012790-541000 \$25.71 10012790-541000 \$21.98.4 100025402-541001	DISTRICT OFFICE  DISC-MAINTENANCE HI SCHOOL FOR CREATIVE ARTS BLUFFTON MIDDLE SCHOOL  WHALE BRANCH EC HIGH SCHOOL  COOSA ELEMENTARY BROAD RIVER ELEMENTARY PORT ROYAL ELEMENTARY 101 BEAUFORT MIDDLE HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH MOSSY OAKS ELEMENTARY MAY RIVER HIGH SCHOOL WHALE BRANCH ELEMENTARY BEAUFORT HIGH DISC-MAINTENANCE DISTRICT OFFICE	GENERAL FUND LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

		August 1 - 31, 2019			
8/14/2019 AMZN MKTP US MA84N1I01	HOOK AND LOOP VELCRO FOR CLASSROOM USE	TXN00253440	\$64.18 10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/21/2019 AMZN MKTP US MA84W4IK0	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	IN MEDIA CENTER 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 MAY RIVER HIGH SCHOOL	GENERAL FUND
8/07/2019 AMZN MKTP US MA80G4B01	STUDENT ID LANYARD	TXN00252946 TXN00253535	\$41.98 10027197-566000	DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
8/14/2019 AMZN MKTP US MA8RN38Z0 8/15/2019 AMZN MKTP US MA8RY1D80	MAINTENANCE STOCK - CEILING PAINT AND PRIMER CLASSROOM STOOLS FOR 4TH GRADE	TXN00253533	\$79.24 10025402-541001 \$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 MA8ZS1PS1	PLASTIC ENVELOPS 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 8/05/2019 AMZN MKTP US MA99O65A1	BINDER HOLDERS, POCKET CHART  3RD GRADE SCHOOL SUPPLIES/ TAPE, FILE FOLDERS, DRY ERASE.	TXN00253578 TXN00252794	\$99.93 10011279-541000	RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
8/05/2019 AMZN MKTP US MA99065A1	MARKERS CONSTRUCTION PAPER FTC	1XN00252794	\$193.40 10011274-541000-90003		GENERAL FUND
8/01/2019 AMZN MKTP US MA9BV5PP1	MARKERS, CONSTRUCTION PAPER, ETC SOFTENING LIGHT FILTERS	TXN00252644	\$39.99 10011183-541000	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 10012374-541000	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	TXN00253637	\$181.68 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 AMZN MKTP US MA9HF8GU1	STUFFED DRAGONS SPED CLASSROOM SUPPLIES/ BULLETIN BOARD SET	TXN00252788	\$11.99 10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 AMZN MKTP US MA9II8M10	ACRYLIC SIGN HOLDERS	TXN00253207	\$47.48 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/13/2019 AMZN MKTP US MA9KC4UO1	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	<b>\$8</b> 6.51 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 MA9LV3DZ1	10 COPIES OF THE "FRED FACTOR" FOR OFFICE/ADMIN STAFF PRO	TXN00253190	\$103.80 10023390-542000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 AMZN MKTP US MA9MO8AP0	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 8/01/2019 AMZN MKTP US MA9P74MA2	WOBBLE STOOLS OWL CALENDAR CUTOUTS	TXN00252908 TXN00252639	\$439.92 10011378-541000 \$7,32 10011362-541000	PRITCHARDVILLE ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
8/01/2019 AMZN MKTP US MA9P/4MI2	CABLES AND HANGING FILES;SHREDDER	TXN00252539	\$10.59 10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/15/2019 AMZN MKTP US MA9QS0WG1	DOT MARKERS, SWAT SIGHT WORDS, WATER BEADS, PLAY-	TXN00253582	\$349.18 10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/15/2019 AMZN MKTP US MA9QS0WG1	DOH, HANGING BAGS, COLOR & SHAPE MATCHING, SIGHT WORDS FISHING, COUNTING COWS	T/4/00050500	\$28.95 10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/15/2019 AMZN MKTP US MA9QSUWG1 8/07/2019 AMZN MKTP US MA9R14PX0	BORN2CALM FIDGETS, SENSORY CHEW NECKLACES MULTI CULTURAL CONSTRUCTION PAPER	TXN00253582 TXN00252998	\$28.95 10012717-541000 \$9.66 10023334-541000	COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
8/15/2019 AMZN MKTP US MA9R21W71	ADAPTER FOR LABLE MAKER	TXN00252550 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 LAN <mark>YAR</mark> D	TXN002 <mark>5</mark> 3011	\$62.97 100271 <mark>97-5</mark> 66000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2019 AMZN MKTP US MA9TE2H60	HEADPHONES FOR ISS CLASSROOM	TXN00253353	<b>\$71</b> .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	HHI ELEMENTARY	GENERAL FUND
8/15/2019 AMZN MKTP US MA9W31DU0 8/01/2019 AMZN MKTP US MA9WO7542	ENVELOPES STORAGE TOTES FOR MATH COACH	TXN00253624 TXN00252628	\$3.94 10011279-541000 \$45.91 100233 <b>7</b> 0- <b>54</b> 1000	RIVER RIDGE ACADEMY  BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
8/15/2019 AMZN MKTP US MA9YZ0D90	ALMA HOW SHE GOT HER NAME/ FILE FOLDERS	TXN00253563	\$28.16 10011262-541000	HHI 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 MO0045AI0	10-DRAWER CART	TXN00254912	\$61.98 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019 AMZN MKTP US MO01I7162	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 MO09I1391	NAME PLATE, BOOKS, POSTERS, BORDERS, TEACHING MATERIAL, BUILLETIN 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 MO0FP6AH0	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 8/15/2019 AMZN MKTP US MO0GN34R2	STICKY DOTS  CARDSTOCK, CONSTRUCTION PAPER, STUDENT SEAT STORAGE	TXN00254688	\$15.98 10012762-541000 \$200.71 20211227.541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
	POCKETS	TXN00253632	\$300.71 20211237-541000		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	TXN00254437	\$96.97 10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/29/2019 AMZN MKTP US MO0KO7862	BRAIN MODEL,MINDSET MATTERS MAINTENANCE STOCK	TXN00254842	\$160.68 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/29/2019 AMZN MKTP US MO0M23HE1	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 MO0OC0P92
	8/22/2019 AMZN MKTP US MO0P91TC1
	8/26/2019 AMZN MKTP US MO0PP0FU0
	8/30/2019 AMZN MKTP US MO0QB4TG0
	8/29/2019 AMZN MKTP US MO0RS5BA2
	8/30/2019 AMZN MKTP US MO0SZ4BH1
	8/22/2019 AMZN MKTP US MO0UZ1042
	8/30/2019 AMZN MKTP US MO0VQ1QA2
	8/26/2019 AMZN MKTP US MO0WE2GA2
	8/29/2019 AMZN MKTP US MO0WF8QJ2
	8/30/2019 AMZN MKTP US MO0Y54A20
	8/30/2019 AMZN MKTP US MO12816W2
	8/30/2019 AMZN MKTP US MO15F6BE1
	8/19/2019 AMZN MKTP US MO1708C11
	8/22/2019 AMZN MKTP US MO17R9311
	8/19/2019 AMZN MKTP US MO1AE5Z32
	8/27/2019 AMZN MKTP US MO1B23VG1
	8/27/2019 AMZN MKTP US MO1DK4XB1 AM
	8/28/2019 AMZN MKTP US MO1HI5N10
	8/29/2019 AMZN MKTP US MO1K90892
	8/14/2019 AMZN MKTP US MO1L42OQ2
	8/26/2019 AMZN MKTP US MO1MC0GT2
	8/20/2019 AMZN MKTP US MO1MM7N71
	8/23/2019 AMZN MKTP US MO1MQ7A11 8/29/2019 AMZN MKTP US MO1QJ58D2
	8/30/2019 AMZN MKTP US MO1QJ58D2 8/30/2019 AMZN MKTP US MO1QQ76D2 AM
	8/26/2019 AMZN MKTP US MOTQQ76D2 AM 8/26/2019 AMZN MKTP US MOTVW3XZ2
	8/28/2019 AMZN MKTP US MO1Y10M11
	8/14/2019 AMZN MKTP US MO17V9FA2
	8/29/2019 AMZN MKTP US MO23K58O2
	8/27/2019 AMZN MKTP US MO29N3L70
	8/23/2019 AMZN MKTP US MO2B91AQ1
	8/19/2019 AMZN MKTP US MO2E644Q1 AM
	8/19/2019 AMZN MKTP US MO2E644Q1 AM
	8/15/2019 AMZN MKTP US MO2GG4F52
	8/21/2019 AMZN MKTP US MO2H33AC2

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8/26/2019 AMZN MKTP US MO2IP61Z1 8/29/2019 AMZN MKTP US MO2K57JL0 8/28/2019 AMZN MKTP US MO2R70MU1 8/29/2019 AMZN MKTP US MO2WL5T70 8/27/2019 AMZN MKTP US MO30R2GK1 8/23/2019 AMZN MKTP US MO31D8PM2 8/14/2019 AMZN MKTP US MO31V8OX2 8/14/2019 AMZN MKTP US MO32S8O42 8/29/2019 AMZN MKTP US MO33865D1

8/15/2019 AMZN MKTP US MO35I0O42 AM 8/23/2019 AMZN MKTP US MO35Z5TE1 8/27/2019 AMZN MKTP US MO3926ZX0 8/30/2019 AMZN MKTP US MO39O3BQ1 8/21/2019 AMZN MKTP US MO3BF6AM2 8/15/2019 AMZN MKTP US MO3CD2FY2 8/23/2019 AMZN MKTP US MO3CW0PF2 8/29/2019 AMZN MKTP US MO3FO98I2 8/20/2019 AMZN MKTP US MO3FZ2NM1 8/28/2019 AMZN MKTP US MO3GR73Y0 8/26/2019 AMZN MKTP US MO3J74G12 8/30/2019 AMZN MKTP US MO3JH2TG0 8/19/2019 AMZN MKTP US MO3LN1FQ1 8/27/2019 AMZN MKTP US MO3N805S2

#### 8/21/2019 AMZN MKTP US MO3NH5341

8/26/2019 AMZN MKTP US MO3OA01P1 8/28/2019 AMZN MKTP US MO3OJ6H12 8/21/2019 AMZN MKTP US MO3Q70AX2 8/20/2019 AMZN MKTP US MO3R71ZG1 8/15/2019 AMZN MKTP US MO3T154I2 8/29/2019 AMZN MKTP US MO3UW0TR0 8/23/2019 AMZN MKTP US MO3WJ8T71 8/14/2019 AMZN MKTP US MO3Z26FP2

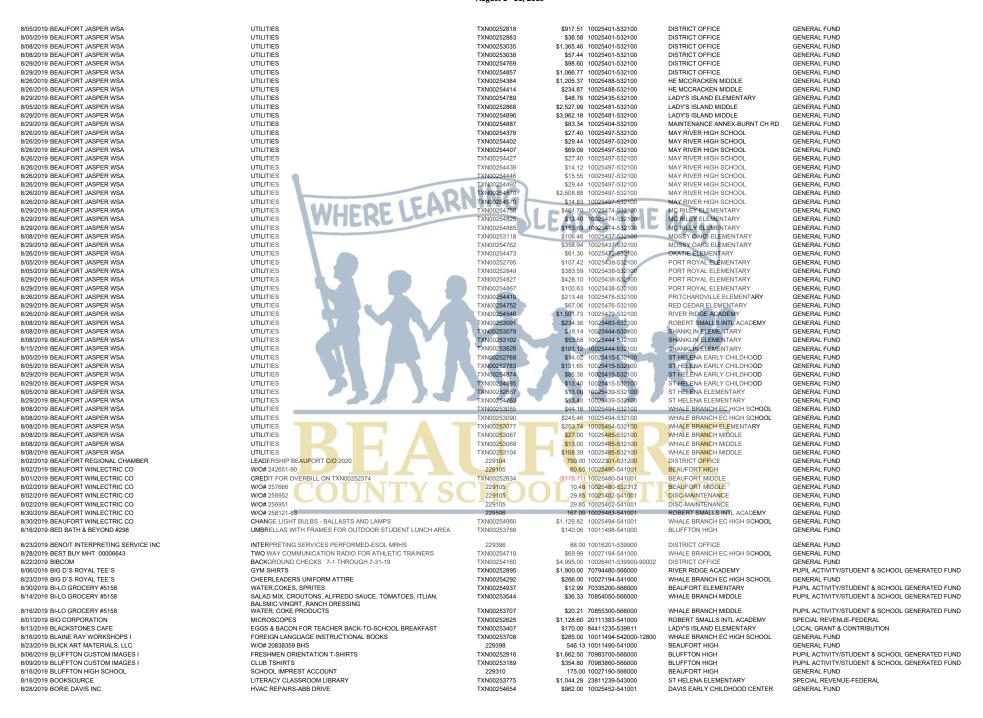
PRICE   PRIC	MAINTENANCE STOCK - PAINT ROLLER COVERS, MAGIC ERASERS	TXN00254394	\$213.14 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
PRINCE NUMBER OF THE PRINCE	BULLETIN BOARD BORDER	TXN00254226	\$7.52 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
CAMPACON SCIENCING   CAMPACON COLORS STROKES   TOWNS CAMPACO					
### SAMES SALES OF TOTAL TO THE WITH TRUCKS SAMES AND PART OF THE					
Description   Comparison   Co			\$62.93 10011372-541000		
Find	AUTISM SUPPLIES GOING TO OKATIE - SLIDING CABINET LOCKS;	TXN00254915	\$214.16 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
MAIN SET CARES TO THE WITH TOOLANDESS   DOWN STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   TOOLS STOCKS, SAN DOLD, CAMPAGE TRUST OF MAJOC CAMPAGE   MITCHOOK PARAP   MITCHOOK					
DRIVER DISC. NO. 100.05   ANTERO CICE (1.00 C)		TVN00254155	\$9.07 10026601 541000	DISTRICT OFFICE	GENERAL ELIND
COLUMN   C					
PROMOTE PROMOTE ADMINISTRATION   PROMOTE PRO					
POSTERS FOR CLASSFORM STREET, CANDIDATED CORRESPONDED   DIRECTOR   SOUTH DESIGNATION   CONTROL					
DOCUMENT CAMERAS FOR CLASSIFICATION CONDITION MANUFACTOR   1340 09 1100054100					
MISSER OF CHICAGO SEPPLIES - DIFF ENGEN MARKERS PENS.   TO 1002/2003 PENS CONTROL SEPPLIES - DIFF ENGEN MARKERS PENS.   TO 1003/2003 PENS CONTROL SEPPLIES - DIFF ENGEN MARKERS PENS.   TO 1003/2003 PENS CONTROL SEPPLIES - DIFF ENGEN MARKERS PENS.   TO 1003/2003 PENS CONTROL SEPPLIES - DIFF ENGEN MARKERS PENS CONTROL SEPPLIE		TXN00254902	\$2.574.00 20211117-541000		SPECIAL REVENUE-FEDERAL
PRIGHT CHOICES - OFFICE SUPPLES - DIVEY DAVE MARKETS   TO NO.25917		TXN00254959	\$349.95 10025470-541001	BLUFFTON ELEMENTARY	
MADER   LONG STATE	RIGHT CHOICES - OFFICE SUPPLIES - DRY ERASE MARKERS; PENS,				GENERAL FUND
DAM NOTSTOCKEN, 20 PTY   DAM NOTSTOCKEN, 20	PAPER, OFFICE SCISSORS; LEGAL PADS, FILE FOLDERS; ETC				
DAM NOTSTOCKEN, 20 PTY   DAM NOTSTOCKEN, 20	MAGNETIC HOOKS	TYN00254177	\$5.00 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE FEDERAL
MAN TEACH PLOT AND STRUCTURE STORY OF THE					
BANDER RINSS, NO TECHNIC DOTS, TUMNING SILETS   700000000000000000000000000000000000			,		
MATERIANCE STOCK BRAIN 19EF 7 DOWNESSASS 18 10 10 10 10 10 10 10 10 10 10 10 10 10					
OFF TEAST CORDINGS					GENERAL FUND
DESTITUTE TAMOSPHOLITES - BAND   TO TAMOSPHOLITES					
PUTTY_TAPE DISSPENSER, DAYS_MAKERS, CLIPS PENCIS.   TOXIO0256031   \$15.00 11825-64800   HILLE_TOXINDE_CENTRAL_PIDE CENTRAL_PIDE CENTR	DRY ERASERS	TXN00253488	\$18.99 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
FLASH CARDIS		TXN00254381		00 WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
SAND TIMERS FOR GUIDANIE   TANIQUESSAND TO TOURS   SS 14 100254066   BUSIFFOR ELEMENTARY   GENERAL FUND   GEN	PUTTY, TAPE DISPENSER, TAPE, MARKERS, CLIPS PENCILS	TXN00254004			GENERAL FUND
REPART CLOCKS   MAINTENANCE STOCK REPLACEMENT BASKETBALLNET   TXN0254676   \$13.24 1 10025469-69001   BELF MCCRACKEN MIDDLE   GENERAL FUND					
MANTENANCE STOCK REPLACEMENT BASKET BALLNET  TOWNS 150A  TOWNS 255A  TOWNS 255					
ROLLING STOOL TANK CHARR   TO-NIOZSSE4   Sin 19   1011279-541000   MOSSY OAKS ELEMENTARY   GENERAL FUND					
SIGN   TO-NOISESSE   SIGN					
CHARP POCKET ORGANIZER   TORGANIZER   TORG					
AMD MITTURS MOSPINGTOR - REPLACEMENT IN CARTRIDGES  TOXINGO25365  1709 17092550-55500  17092550-55500  1709 17092550-55500  1709 17092550-55500  1709 17092550-55500  1709 17092550-55500  170925500  1709					
CLEAR ID POCKET HOLDER					
GENERAL FUND					
FILE HOLDER, WHITE ROISES SOUND FILE FOLDERS, SHOC RACK BEAN BAGS, WITH E BASSETS ROBOTIC SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 17 TO 17 TO 17 TO 17 TO 18 SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 17 TO 17 TO 17 TO 18 SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 17 TO 17 TO 18 SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 17 TO 18 SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 18 SUPPLES JUMANUISCAPE ROOM TO TO 18 SUPPLES JUMANUISCAPE ROOM GAME AND HOM TO TO 18 SUPPLES JUMANUISCAPE ROOM TO TO 1					
ROBERTIC SUPPLIES JUNIANI   SCAPE ROOM GAME AND HOMIT O TO MODES 1814   \$2275.24   1001/270-841000	FILE HOLDER, WHITE NOISE SOUND, FILE FOLDERS, SHOE RACK,				
VOA ADAPTER   CART	BEAN BAGS, WHITE BASKETS	T10100000011			OFNIED AL FLIND
CART   TXN0028-564   S10.99   10117378-51000   RIVER RIDGE ACADEMY   GENERAL FUND		TXN00253814	\$213.24 10011270-541000-9000	20 BLUFFTON ELEMENTARY	GENERAL FUND
DOUGLAS CLIFFORD, CATERPILLAR, CANNON   TXN00254451   S37,7   101273-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SENSORY RINGS   SURCE DELIVE CATALOG DISPLAY RACK   TXN002544610   S30,20   1011272-541000   CHAITE ELEMENTARY   GENERAL FUND   SUBJINESS SOURCE DELIVE CATALOG DISPLAY RACK   TXN00254622   S3.59   1001372-541000   CATE ELEMENTARY   GENERAL FUND   SUBJINESS SOURCE DELIVE CATALOG DISPLAY RACK   TXN00254622   S3.59   1001373-541000   COOSA ELEMENTARY   GENERAL FUND   CARTRIDGE   TXN00254626   S3.59   1001379-541000   RIVER RIDGE ACADEMY   GENERAL FUND   PART BRUSH SET   TXN00254377   S6.61   10011379-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SPED OTIFT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY SOURCE DELIVE CATALOG SUBJINATION   SPECIAL REVENUE-FEDERAL   SPED OTIFT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY SOURCE BOARD / CHEWY STIXX ORAL MOTOR TUBES   FLE CRADALYS STOKE WHITEGOARDS SOXA6 2PACKS   TXN00254846   S210.26   0011176-541000   DISTRICT OFFICE   SPECIAL REVENUE-FEDERAL   SPECIAL REVENUE-FEDERAL SOXA6 2PACKS   TXN00254846   S211.26   1001140-541000-000   RIVER RIDGE ACADEMY   GENERAL FUND   FLE CRADALYS STOKE WATER HEATER   TXN00254846   S211.26   1001140-541000-000   RED CEDAR FUEMENTARY   GENERAL FUND   SINGS, SCOCER BALLS, FOOTBALLS   TXN00254860   S39.55   10011279-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS, SCOCER BALLS, FOOTBALLS   TXN00254860   S39.55   10011279-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS, SCOCER BALLS, FOOTBALLS   TXN00254875   S12.78   1001140-541000-000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS SCOCER BALLS, FOOTBALLS   TXN00254875   S12.78   1001140-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS SCOCER BALLS, FOOTBALLS   TXN00254875   S12.78   10011479-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS SCOCER BALLS, FOOTBALLS   TXN00254875   S12.78   10011479-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SINGS SCOCER BALLS, FOOTBALLS   TXN00254875   S12.78   10011479-541000   RIVER RIDGE ACADEMY   GENERAL FUND   SI		TXN00253564	\$109.99 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
SENSORY RINGS	DRY ERASE BOARD	TXN00254030	\$19.79 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
ADJUSTABLE LAFTOR CART, STORAGE BIN AND PILLOW COVER  TXN00254810  STICKY TASS  TXN00254810  STORATE BLEMENTARY  GENERAL FUND  FAINT BRUSH SET  TXN00253428  SES 37 7 10011779-541000  FUND FRIDGE ACADEMY  GENERAL FUND  TXN00254840  SED 017F1 SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR  SENSORY ROOMS SENSORY SOURS FOARD (SCOTTER BOARD)  CHEWY STIXX ORAL MOTOR TUBES  FLE CRADACES  TXN00254840  TXN00254840  TXN00254840  TXN00254840  TXN00254840  TXN00254840  SET 01011469-541000  FER DECEAR FLEMENTARY  GENERAL FUND  TXN00254840  TXN00254841  SET 01011469-541000  FIRE RIDGE ACADEMY  GENERAL FUND  GENERA					
STICKY TABS					
BUSINESS SOURCE DELUXE CATALOG DISPLAY RACK					
CARTRIDGE PAINT BRUSH SET TXN0025496 PAINT BRUSH SET TXN0025437 PAPER PAINT BRUSH SET TXN0025437 PAPER PAINT BRUSH SET TXN0025437 PAPER PAPER PAINT BRUSH SET TXN0025437 PAPER PAINT BRUSH SET TXN0025437 S8.81 10011379-541000 RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-F					
PANT BRUSH SET					
PAPER   SPED OTDT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SPED OTDT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY ROUMS - SENSORY SURE BOARD / SCOOTER BOARD / SCO					
SPED DT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR SENSORY ROOMS - SENSO					
SENSORY ROOMS SENSORY SURP BOARD   SCOUTER BOARD					
FILE ORGANIZER	SENSORY ROOMS -SENSORY SURF BOARD / SCOOTER BOARD /				
2 MAGNETIC WHITEBOARDS 38X48 2PACKS TY FERDINAND READING BUDDY TXN00254611 \$4.99 10011279-\$41000 RIVER RIDGE ACADEMY GENERAL FUND MAINTENANCE, STOCK - WATER HEATER TXN00254918 \$411.86 10002402-\$41001 DISCS, SOCCER BALLS, FOOTBALLS TXN00254926 \$459.54 10011498-\$41000-\$6000 HILTON HEAD ISLAND HIGH GENERAL FUND WHITE BOARD FOR CLASSROOM TXN00254713 \$33.16 10011279-\$41000 RIVER RIDGE ACADEMY GENERAL FUND GENERAL FUND GENERAL FUND WHITE BOARD FOR CLASSROOM TXN00254713 \$33.16 10011372-\$41000 RIVER RIDGE ACADEMY GENERAL FUND HEADSETS TXN00254122 \$29.08 11 0011249-\$41000 BROAD RIVER ELEMENTARY GENERAL FUND WATER BEADS LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL TXN00254604 \$217.82 10011389-541000 RIVER RIDGE ACADEMY GENERAL FUND GENER		TVNIOOGGOOO	000 00 40044470 544000	DED OF AR FLEMENTARY	OFNEDAL FUND
TY FERDINAND READING BUDDY TXN00254918  ANNOCES STOCK - WATER HEATER TXN00254918  TXN00254966  ANNOCES STOCK - WATER HEATER TXN00254976  TXN00254976  ANNOCES STOCK - WATER RIDGE ACADEMY GENERAL FUND TXN00254979  ANNOCES STOCK - WATER HEATER TXN00254970  ANNOCES STOCK - WATER HEATER TXN00254970  TXN00254970  ANNOCES STOCK - WATER HEATER TXN00254970  ANNOCES STOCK - WATER					
MAINTENANCE, STOCK - WATER HEATER					
DISCS, SOCCER BALLS, FOOTBALLS					
GLOBE   TXN00254966   \$39.55   10011279-541000   RIVER RIDGE ACADEMY   GENERAL FUND					
LAMINATOR, SCISSORS, CLIPBOARDS					GENERAL FUND
FLIP CHART, PENCILS;   TXN00253979   \$73.93 10011393-941000   BLUFFTON MIDDLE SCHOOL   GENERAL FUND   WHITE BOARD FOR CLASSROOM   TXN00254713   \$33.16 10011372-541000   OKATIE ELEMENTARY   GENERAL FUND   GENERAL FU	LAMINATOR, SCISSORS, CLIPBOARDS				
WHITE BOARD FOR CLASSROOM         TXN00254173         \$33.16         10011372-541000         OKATIE ELEMENTARY         GENERAL FUND           SALT FOR ART         TXN00254432         \$28.14         10011240-541000         BROAD RIVER ELEMENTARY         GENERAL FUND           HEADSETS         TXN00255012         \$290.81         100112406-541000         HE MCCRACKEN MIDDLE         GENERAL FUND           RESISTANCE BANDS FOR PE         TXN00253822         \$531.07         10011496-541000-96000         HILTON HEAD ISLAND HIGH         GENERAL FUND           SINGLE POCKET WALL MOUNT, ADHESIVE TAPE, BUNDLE TOOLS,         TXN00254604         \$217.82         10011338-841000         PORT ROYAL ELEMENTARY         GENERAL FUND           WATER BEADS         LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL         TXN00254021         \$101.52         10011279-541000         RIVER RIDGE ACADEMY         GENERAL FUND           TV PRODUCTION INSTRUCTIONAL SUPPLY         TXN00254480         \$559.60         10011494-544500         WHALE BRANCH EC HIGH SCHOOL         GENERAL FUND           MOBILE CART WI, LOCKING CABINET         TXN00254126         \$10.95         10011289-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CABLE ADAPTER         TXN00254126         \$10.95         100123399-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CHA	DRY ERASE CIRCLES	TXN00254875	\$12.78 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
SALT FOR ART         TXN00254432         \$28.14         10011240-541000         BROAD RIVER ELEMENTARY         GENERAL FUND           HEADSETS         TXN00255012         \$29.08         10016288-941000         HE MCCRACKEN MIDDLE         GENERAL FUND           RESISTANCE BANDS FOR PE         TXN00253822         \$531.07         10011496-841000-96000         HILTON HEAD ISLAND HIGH         GENERAL FUND           SINGLE POCKET WALL MOUNT, ADHESIVE TAPE, BUNDLE TOOLS,         TXN00254604         \$217.82         10011338-541000         PORT ROYAL ELEMENTARY         GENERAL FUND           WATER BEADS         LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL         TXN00254021         \$101.52         10011279-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CHAIR, STABILITY DISC         TX PRODUCTION INSTRUCTIONAL SUPPLY         TXN00254480         \$559.60         10011494-544500         WHALE BRANCH EC HIGH SCHOOL         GENERAL FUND           MGBILE CART WILCKING CABINET         TXN00254126         \$10.95         100123379-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CABLE ADAPTER         TXN00255988         \$60.96         10023379-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CHAIRS FOR SPORTS MEDICINE DEPT         TXN0025861         \$809.82         70921500-568000         BATTERY CREEK HIGH         PUPIL ACTIV	FLIP CHART, PENCILS,	TXN00253979	\$73.93 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
HEADSETS					
RESISTANCE BANDS FOR PE SINGLE POCKET WALL MOUNT, ADHESIVE TAPE, BUNDLE TOOLS, WATER BEADS LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL CHAIR, STABILITY DISC TV PRODUCTION INSTRUCTIONAL SUPPLY MAGNETS CABLE ADAPTER CHAIRS FOR SPORTS MEDICINE DEPT CHAIRS FOR SPORTS MEDICINE DEPT TXN00254818 TXN00254861 S10.93 10011389-541000 S591.00 113186-541000 PORT ROYAL ELEMENTARY POPTOR ROYAL ELEMENTARY GENERAL FUND WALE BRANCH EC HIGH SCHOOL GENERAL FUND ROBLE CART WI LOCKING CABINET TXN00254126 S10.95 10011279-541000 ROBLE CART WI LOCKING CABINET TXN00254126 S10.95 10023379-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND HIGH ROBLES CADEMY GENERAL FUND GENERAL FUND GENERAL FUND HIGH ROBLES CADEMY GENERAL FUND GENERAL FUND GENERAL FUND HIGH ROBLES CADEMY GENERAL FUND GENERAL FUND HIGH ROBLES CADEMY GENERAL FUND GENERAL FUND HIGH ROBLES CADEMY GENERAL FUND					
SINGLE POCKET WALL MOUNT, ADHESIVE TAPE, BUNDLE TOOLS, WATER BEADS   WATER BEADS   WATER BEADS   LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL   TXN00254021   \$101.52 10011279-541000   RIVER RIDGE ACADEMY   GENERAL FUND   CHAIR, STABILITY DISC   WHALE BRANCH EC HIGH SCHOOL   GENERAL FUND   WHALE BRANCH EC HIGH SCHOOL   GENERAL FUND   GENER					
WATER BEADS LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL TXN00254021  \$101.52 \$1011279-541000  RIVER RIDGE ACADEMY GENERAL FUND  ROBBET SMALLS INTL ACADEMY GENERAL FUND  RIVER RIDGE ACADEMY GENERAL FUND  RIVER RIDGE ACADEMY GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND  CHAIRS FOR SPORTS MEDICINE DEPT TXN00253988 \$50.95 10023339-541000 BATTERY CREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND  CHAIRS FOR SPORTS MEDICINE DEPT TXN00254813 TXN00254813 TXN00254810 BATTERY CREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERAL FUND					
LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL CHAIR, STABILITY DISC         TXN00254021         \$101.52         10011279-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CHAIR, STABILITY DISC         TXN00254480         \$559.60         10011494-544500         WHALE BRANCH EC HIGH SCHOOL         GENERAL FUND           MOBILE CART W/L DCKING CABINET         TXN00254736         \$19.97         10011283-541000         ROBERT SMALLS INTL ACADEMY         GENERAL FUND           MAGNETS         TXN00254126         \$19.95         10023379-541000         BLUFFTON MIDDLE SCHOOL         GENERAL FUND           CHAIRS FOR SPORTS MEDICINE DEPT         TXN00253988         \$69.96         10023389-541000         BATTERY CREEK HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           CHINES BOOK SETS         TXN00254270         \$9.97         10012790-541000         BEAUFORT HIGH         GENERAL FUND		1 XN00254604	\$217.82 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
TX PRODUCTION INSTRUCTIONAL SUPPLY TXN00254480 \$559.60 10011494-544500 WHALE BRANCH EC HIGH SCHOOL GENERAL FUND MOBILE CART WI LOCKING CABINET TXN00254736 \$19.79 10011283-541000 ROBERT SMALLS INTL ACADEMY GENERAL FUND MAGNETS TXN00254126 \$10.95 10023379-541000 RUFER RIDGE ACADEMY GENERAL FUND CABLE ADAPTER TXN00254988 \$60.96 10023389-541000 BLUFFTON MIDDLE SCHOOL GENERAL FUND CHAIRS FOR SPORTS MEDICINE DEPT TXN00253861 \$809.82 70921500-566000 BATTERY CREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND CHAIRS FOR SPORTS MEDICINE DEPT TXN00254813 \$103.03 10011362-541000 HHI ELEMENTARY GENERAL FUND 6 PACK ASSORTED SHARPIE MARKERS TXN00254270 \$9.97 10012790-541000 BEAUFORT HIGH GENERAL FUND	LAMINATING POUCHES, DRY ERASE, PAPER, STOOL SET, BALL	TXN00254021	\$101.52 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
MOBILE CART W/LOCKING CABINET         TXN00254736         \$159,79         10011283-541000         ROBERT SMALLS INTL ACADEMY         GENERAL FUND           MAGNETS         TXN00254126         \$10,95         10023379-541000         RIVER RIDGE ACADEMY         GENERAL FUND           CABLE ADAPTER         TXN00253988         \$60,96         10023389-541000         BLUFFTON MIDDLE SCHOOL         GENERAL FUND           CHAIRS FOR SPORTS MEDICINE DEPT         TXN00253661         \$80,98         70921500-566000         BATTERY CREEK HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           6 PACK ASSORTED SHARPIE MARKERS         TXN00254270         \$9.97         10012790-541000         BEAUFORT HIGH         GENERAL FUND		TXN00254480	\$559.60 10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
CABLE ADAPTER         TXN00253988         \$60.96         10023389-541000         BLUFFTON MIDDLE SCHOOL         GENERAL FUND           CHAIRS FOR SPORTS MEDICINE DEPT         TXN00253661         \$809.82         70921500-566000         BATTERY CREEK HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           CHAIRS EBOOK SETS         TXN00254813         \$103.03         10011382-541000         HHI ELEMENTARY         GENERAL FUND           6 PACK ASSORTED SHARPIE MARKERS         TXN00254270         \$9.97         10012790-541000         BEAUFORT HIGH         GENERAL FUND		TXN00254736			GENERAL FUND
CHAIRS FOR SPORTS MEDICINE DEPT TXN00253661 \$809.82 70921500-566000 BATTERY CREEK HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND CHINESE BOOK SETS TXN00254813 \$103.03 10011362-541000 HHI ELEMENTARY GENERAL FUND 6 PACK ASSORTED SHARPIE MARKERS TXN00254270 \$9.97 10012790-541000 BEAUFORT HIGH GENERAL FUND	MAGNETS	TXN00254126	\$10.95 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
CHINESE BOOK SETS         TXN00254813         \$103.03         10011362-541000         HHI ELEMENTARY         GENERAL FUND           6 PACK ASSORTED SHARPIE MARKERS         TXN00254270         \$9.97         10012790-541000         BEAUFORT HIGH         GENERAL FUND					
6 PACK ASSORTED SHARPIE MARKERS TXN00254270 \$9.97 10012790-541000 BEAUFORT HIGH GENERAL FUND					
BULK UNDER OF EXPO MARKERS FOR SCHOOL TXN00253520 \$145.79 10011338-541000 PORT ROYAL ELEMENTARY GENERAL FUND					
	DULN UNDER UF EXPU MARKERS FUR SCHOOL	1 ANUU25352U	\$145.79 10011338-541000	FURT RUTAL ELEMENTARY	GENERAL FUND

8/26/2019 AMZN MKTP US MO40A40B1	PARTIAL TXN - SOUND CARD AND LIGHTING SYSTEM FOR MRHS	TXN00254550	\$159.95 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 AMZN MKTP US MO40D1FO0 AM	GAMING SYSTEM BOOKS FOR SCHOOL COUNSELING-BREATHE LIKE A BEAR,ONLY	TXN00254488	\$43.88 10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
OMOROAO ANTENIMISTE HO MOMOVALIO	ONE YOU, INTEGRATING GROWTH MINDSET	TVN00050700	#00.70 40044070.544000	DIVED DIDOE ACADEMY	OFNEDAL FUND
8/16/2019 AMZN MKTP US MO40X1LI2	CARTRIDGE, MARKERS, PAPER, PENCILS	TXN00253789	\$89.72 10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 AMZN MKTP US MO41B31A1	BAND INSTRUCTIONAL SUPPLY	TXN00254459	\$116.36 10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US MO44T43H1	STABILITY BALLS	TXN00254207	\$54.97 10011334-541000	COOSA ELEMENTARY HHI FI EMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MO47Q1TU0 8/28/2019 AMZN MKTP US MO49A53B0	CHINESE BOOK SET	TXN00254954	\$47.45 10011362-541000		GENERAL FUND
8/28/2019 AMZN MKTP US MU49A53BU	CALENDAR SET, LIGHTS, POCKET CHARS, BOOKS AND CLASSROOM DECORATIONS	TXN00254696	\$95.93 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MO49P2ZT2	RIGHT CHOICES - KRAFT PAPER	TXN00253937	\$158.07 10011409-541000	RIGHT CHOICES	GENERAL FUND
8/16/2019 AMZN MKTP US MO4B414L2	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 MO4G02501 AM	CAMERA BATTERY 2 PACK AND CHARGER	TXN00254643	\$21.99 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/2019 AMZN MKTP US MO4GQ74D2	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 MO4ND0P02	EQUIPMENT FOR CONCESSION STAND	TXN00254322	\$70.10 10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US MO4NZ6AJ2	GREEN CUPS	TXN00254261	\$9.26 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MO4OP3A90	MAGNETIC BOOKMARKS	TXN00254965	\$6.99 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US MO4PC3142	EQUIPMENT FOR CONCESSION STAND	TXN00254367	\$1,129.96 10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 AMZN MKTP US MO4QE1BZ1	RUBBER CEMENT	TXN00254982	\$12.11 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MO4S78AC2	PLASTIC ENVELOPES, BUILDING BLOCKS, MAGNETIC STICKS, SIGHT	TXN00254117	\$686.37 23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
OMONOMO ANTRI NICTO LIO MONTIOCON	WORDS READING FLASH CARDS GAME	TYNIOCOTOOO	\$40.00 00011007.511000	NOORY ONEO ELEMENTARY	ODECIAL DEVENUE EEDEDAL
8/19/2019 AMZN MKTP US MO4TI2O61	ELMERS GLUE STICKS	TXN00253881	\$13.26 20211237-541000 \$8.95 10023337-541000	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US MO4X18OD1 8/23/2019 AMZN MKTP US MO5285P42	SELF ADHESIVE CLEAR RUBBER FEET BUMPONS CAMERA BATTERY 2 PACK AND CHARGER	TXN00253864 TXN00254343	\$8.95 10023337,541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
8/23/2019 AMZN MKTP US MO5285P42 8/27/2019 AMZN MKTP US MO53C7Z00	BOOK RINGS		\$28.99 10023383-541000 \$9.95 10011262-541000		
		TXN00254582		HHI ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US MO53C9XS2	TAGS/ ZIP TIES	TXN00254522	\$58.91 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MO54P0QS2	SPED AUTISM SUPPLIES - LIQUID MOTION TIMER POSTERS	TXN00254973	\$20.97 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US MO57T5NT1 8/27/2019 AMZN MKTP US MO5A19XL1	DRY ERASE BOARDS	TXN00254077 TXN00254624	\$49.95 100112 <b>79</b> -54 <b>1</b> 000 \$40.47 10011262-541000	RIVER RIDGE ACADEMY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
8/29/2019 AMZN MKTP US MOSAT9XL1 8/29/2019 AMZN MKTP US MOSCC58H2	NEON CLASS WARS	TXN00254624 TXN00254807	\$99.50 10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2019 AMZN MKTP US MOSCCS6H2	MAINTENANCE STOCK-REPLACEMENT FILTERS	TXN00254507 TXN00254558	\$1,595.64 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
	RIGHT CHOICES - FILE FOLDERS WITH REINFORCED TAB - LETTER		\$1,595.64 10025402-541001 \$68.88 10011409-541000	RIGHT CHOICES	
8/19/2019 AMZN MKTP US MO5EW2OX1	SIZE	TXN00253826	\$66.86 10011409-541000	RIGHT CHOICES	GENERAL FUND
8/30/2019 AMZN MKTP US MO5I96QT2	MAINTENANCE STOCK	TXN00254933	<b>\$36.50</b> 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 AMZN MKTP US MO5J37AL1	PAPER	TXN00254421	\$26.26 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMZN MKTP US MO5KB7FD1	CLOROX ANYWHERE SPRAY 2PK	TXN00253854	\$27.98 33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/16/2019 AMZN MKTP US MO5LF0CJ1	PROFESSIONAL DEVELOPMENT BOOKS	TXN00253663	\$179.75 20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US MO5LT9EQ2	BATHROOM CABINET FOR TEACHERS	TXN00254080	\$97.78 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 AMZN MKTP US MO5LW9E01	MAINTENANCE STOCK - FLASHLIGHTS	TXN00254293	\$86.53 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/21/2019 AMZN MKTP US MO5NP3331	HIGHLIGHTERS, STAPLER, CARDS, NOTEBOOKS, PENS, CHART	TXN00254131	\$230.28 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	TABLET, PENCILS,			1	
8/22/2019 AMZN MKTP US MO5SF8NN1	TEACHING CLOCK DRY ERASE BOARDS	TXN00254250	\$59.92 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2019 AMZN MKTP US MO5WB3TX2	ASTROBRIGHT CARDSTOCK	TXN00254081	\$16.99 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US MO62B7HC2	CLASSROOM WALL CLOCKS	TXN00254684	\$19.89 10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US MO66V6XN1	APRON FOR SCHOOL STORE	TXN00254632	\$10.62 70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 AMZN MKTP US MO68L06L2	BUS RADIO MICS REPAIR PARTS	TXN00254949	\$146.00 10025501-541000	DISTRICT OFFICE	
8/15/2019 AMZN MKTP US MO6AN9FN2	3-PANEL TABLETOP EXIBITION BOARD	TXN00253633	\$163.59 70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 AMZN MKTP US MO6F43T81 8/22/2019 AMZN MKTP US MO6KU2EK2	TEST SOIL KITSSCIENCE  ADMIN/ PORTABLE SPEAKER FOR ECC CAR RIDERS AND FRONT	TXN00254262 TXN00254251	\$127.50 82711380-541000-90001 \$44.99 70745300-566000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DESK				
8/16/2019 AMZN MKTP US MO6MK04K2	PRECLEANED BLANK MIRCO PLATES/ 24 POCKET ORGANIZER	TXN002 <mark>5</mark> 3689	\$15.80 100113 <mark>62-541000</mark>	HHI ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US MO6MZ0C70	ROUND BATTERIES FOR LITERACY ASSESSMENT CALCULATORS	TXN00254298	\$14.18 100233 <mark>35-5</mark> 41000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MO6QE8BM1	VISUALLY IMPAIRED STUDENTS - THERAPY PUTTY - PLAY-DOH AND KINETIC SAND	TXN00255015	\$49.37 20312 <mark>401</mark> -541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US MO6TM1ZB2	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 MO6TW6EH1	CRAYOLA CRAYONS	TXN00254375	\$27.74 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/29/2019 AMZN MKTP US MO73C5JB0	ALLEN WRENCHES 9 PACK	TXN00254823	\$89.91 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 AMZN MKTP US MO73E0591	COMMAND POSTER STRIPS 4 PC., 100 PK.	TXN00254819	\$43.56 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 AMZN MKTP US MO7672TY1	BINOCULARS, PLANT IDENTIFICATION GUIDE, SPIRAL NOTEBOOKS,	TXN00254300	\$767.37 82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
	DRAWING PENCILS				
8/28/2019 AMZN MKTP US MO7737NY0	ZIP TIES, LADDER & CONES	TXN00254699	\$40.93 10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 AMZN MKTP US MO77L1311	STORAGE CABINET	TXN00254210	\$163.98 10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MO77L1311	DRY ERASE BOARDS AND CLIPBOARDS	TXN00254210	\$212.73 10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US MO7AM6XB2	PARTIAL TXN - SOUND CARD AND LIGHTING SYSTEM FOR MRHS	TXN00254444	\$128.95 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 AMZN MKTP US MO7BS3XH2	GAMING SYSTEM PROFORCE COMBINATION FIST / FOREARM GUARDS - BLACK - L -	TXN00254544	\$22.82 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	SPED BITE PROTECTION FOR MCRAS				
8/19/2019 AMZN MKTP US MO7G70LY1	(3)WATERCOLOR PAINTS	TXN00253815	\$22.41 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MO7G76J61	SHARPIES	TXN00254239	\$12.30 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 AMZN MKTP US MO7IO7BF2	MAPS	TXN00254690	\$77.50 10011388-541000-12400	HE MCCRACKEN MIDDLE	GENERAL FUND
8/14/2019 AMZN MKTP US MO7LK6O92	PHOTO PAPER. LAMINATION PAPER	TXN00253462	\$608.56 10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
			\$31.96 10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2019 AMZN MKTP US MO7O031G1	BAND INSTRUCTIONAL SUPPLY	TXN00254382	***************************************		
8/19/2019 AMZN MKTP US MO7TO0FB1	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TONER CARTRIDGE	TXN00253898	\$264.53 10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/19/2019 AMZN MKTP US MO7TO0FB1 8/23/2019 AMZN MKTP US MO7TR0AM1	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TONER CARTRIDGE MAGNETIC HOOKS (TO HANG HELPDESK SIGN)	TXN00253898 TXN00254351	\$264.53 10011239-541000 \$11.99 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 AMZN MKTP US MO7TO0FB1	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TONER CARTRIDGE MAGNETIC HOOKS (TO HANG HELPDESK SIGN) MINI BULLETIN BOARD, PENCIL SHARPENER, STORAGE BASKETS, TAP	TXN00253898	\$264.53 10011239-541000		
8/19/2019 AMZN MKTP US MO7TO0FB1 8/23/2019 AMZN MKTP US MO7TR0AM1	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TONER CARTRIDGE MAGNETIC HOOKS (TO HANG HELPDESK SIGN) MINI BULLETIN BOARD, PENCIL SHARPENER, STORAGE BASKETS, TAP LIGHT, BOOKS, LABELS, FONT LETTERS, ART FURNITURE AND	TXN00253898 TXN00254351	\$264.53 10011239-541000 \$11.99 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 AMZN MKTP US MO7TO0FB1 8/23/2019 AMZN MKTP US MO7TR0AM1	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TOMER CARTRIDGE MAGNETIC HOOKS, (TO HANG HELPDESK SIGN) MINI BULLETIN BOARD,PENCIL SHARPENER,STORAGE BASKETS,TAP LIGHT,BOOKS,LABELS,FONT LETTERS,ART FURNITURE AND STORAGE.	TXN00253898 TXN00254351	\$264.53 10011239-541000 \$11.99 10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 AMZN MKTP US MO7TO0FB1 8/23/2019 AMZN MKTP US MO7TR0AM1 8/13/2019 AMZN MKTP US MO7UN3CX2	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TONER CARTRIDGE MAGNETIC HOOKS (TO HANG HELPDESK SIGN) MINI BULLETIN BOARD, PENCIL SHARPENER, STORAGE BASKETS, TAP LIGHT, BOOKS, LABELS, FONT LETTERS, ART FURNITURE AND STORAGE, BOOK FOR CLASSROOM	TXN00253898 TXN00254351 TXN00253397	\$264.53 10011239-541000 \$11.99 10026601-541000 \$205.94 10011234-541000	DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
8/19/2019 AMZN MKTP US MO7TO0FB1 8/23/2019 AMZN MKTP US MO7TROAM1 8/13/2019 AMZN MKTP US MO7UN3CX2 8/15/2019 AMZN MKTP US MO7WF0FO2	BAND INSTRUCTIONAL SUPPLY ERASERS-24PACK, TOMER CARTRIDGE MAGNETIC HOOKS, (TO HANG HELPDESK SIGN) MINI BULLETIN BOARD,PENCIL SHARPENER,STORAGE BASKETS,TAP LIGHT,BOOKS,LABELS,FONT LETTERS,ART FURNITURE AND STORAGE.	TXN00253898 TXN00254351 TXN00253397	\$264.53 10011239-541000 \$11.99 10026601-541000 \$205.94 10011234-541000 \$10.17 10011272-543000	DISTRICT OFFICE COOSA ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND

8/19/2019 AMZN MKTP US MO7YX6OX1	PENCILS	TXN00253923	\$478.72 10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2019 AMZN MKTP US MO80P9OO2	CADDY FOR CLASSROOM	TXN00253463	\$19.88 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US MO8177M71	SPED STUDENTS - REVERSIBLE 1" THICK INTERLOCKING EVA GYM	TXN00254646	\$99.99 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2019 AMZN MKTP US MO8198NC0	FOAM FLOOR MAT TILES	TXN00254657	\$17.95 10011272-541000	OVATILE ELEMENTARY	GENERAL FUND
8/28/2019 AMZN MKTP US MO8198NC0 8/27/2019 AMZN MKTP US MO81A5MY2	911 FLAG 12 CHAIRS FOR CONFERENCE TABLE EVAL TEAM AT DESC	TXN00254657 TXN00254603	\$17.95 10011272-541000 \$698.28 10022101-541000-19000	OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/23/2019 AMZN MKTP US MO82M6C20	MOUTHGUARDS	TXN00254348	\$46.89 10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 AMZN MKTP US MO84V3O52	GAME, LOGS, COUNTES	TXN00253480	\$43.11 10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/30/2019 AMZN MKTP US MO8552QR2	COMPUTER REPAIR INSTRUCTIONAL SUPPLY	TXN00255000	\$58.10 10011494-544500-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/29/2019 AMZN MKTP US MO8AB3J80	SPED OT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR	TXN00254824	\$32.28 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	SENSORY ROOMS - ABILITATIONS INTEGRATIONS HI-WRITE				
8/27/2019 AMZN MKTP US MO8EB0GX1	ASSEMBLY OF SPIN BIKE FOR PE	TXN00254602	\$104.29 70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 AMZN MKTP US MO8G05ZJ2 8/21/2019 AMZN MKTP US MO8H26AQ2	LIES CAR MAGNETS FOR FUNDRAISING MICROPHONES	TXN00253935 TXN00254086	\$248.99 70355300-566000 \$35.98 10022279-541000	LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/29/2019 AMZN MKTP US MOSHD8380	EXPO MARKERS, MAGNETIC HOOKS AND STICKY NOTES	TXN00254086	\$41.98 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MOSIV5TC0	SPED STAMP	TXN00254770	\$8.50 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 AMZN MKTP US MO8LW3521	COMPOSITION BOOKS AND STICKY NOTES	TXN00254788	\$40.96 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2019 AMZN MKTP US MO8M39F80	TV PRODUCTION INSTRUCTIONAL SUPPLY	TXN00254420	\$322.92 10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/23/2019 AMZN MKTP US MO8N50PK2	GRADING CALCULATOR, STICKY NOTES, MOTIVATION STAMPS,	TXN00254305	\$133.34 10012790-541000	BEAUFORT HIGH	GENERAL FUND
	PENS, DISPOSABLE GLOVES, SHEET PROTECTORS	11.1.1.0			
8/30/2019 AMZN MKTP US MO8PP2AW0	GARMENT RACK	TXN00254920	\$36.87 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/21/2019 AMZN MKTP US MO8UA63E1 8/23/2019 AMZN MKTP US MO8V88AJ1	PROFESSIONAL DEVELOPMENT BOOKS  MAINTENANCE STOCK - OSI INDOOR/OUTDOOR	TXN00254028 TXN00254365	\$170.80 20122494-543000	WHALE BRANCH EC HIGH SCHOOL DISC-MAINTENANCE	SPECIAL REVENUE-FEDERAL GENERAL FUND
8/21/2019 AMZN MKTP US MO8V88AJ1 8/21/2019 AMZN MKTP US MO8YJ4ED2	CLIPBOARDS WITH STORAGE	TXN00254365 TXN00254100	\$355.26 10025402-541001 \$38.89 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US MOST/34EDZ	PROFESSIONAL DEVELOPMENT BOOKS	TXN00254100	\$284.97 20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/26/2019 AMZN MKTP US MOST 131 X 1	PROFESSIONAL DEVELOPMENT BOOKS	TXN002535059	\$149.75 20122494-543000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/19/2019 AMZN MKTP US MO90R6OZ1	LAUNDRY DETERGENT PACS FREE AND CLEAR	TXN00253845	\$34.18 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019 AMZN MKTP US MO91I58T2	AUTISM MATERIALS - MCCRACKEN MIDDLE - PROFORCE	TXN00255005	\$10.49 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	COMBINATION FIST / FOREARM GUARDS				
8/19/2019 AMZN MKTP US MO9494F61	BASKETBALL NETS, FLOOR TAPE, INFLATION NEEDS FOR GYM	TXN00253946	\$47.33 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/20/2019 AMZN MKTP US MO9750Z41	PUTTY, TAPE DISPENSER, TAPE, MARKERS, CLIPS PENCILS	TXN00254019	\$67.84 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 AMZN MKTP US MO9B43A92	POSTERS	TXN00254048	\$12.45 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 AMZN MKTP US MO9FR4XH1	VGA ADAPTER CONVERTER FOR PROJECTOR	TXN00254592	\$12.99 10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 AMZN MKTP US MO9GC4BR2	LIGHT FILTERS, NATURE SOUNDS CDS, THERAPY STRESS BALLS, SAND TIMER, LIGHT PROJECTION LAMP, WATER DRAWING BOARD,	TXN00254710	\$257.78 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	POWER CORE BAG, DISC MAGNETS				
8/27/2019 AMZN MKTP US MO9HB84L0	4 OFFICE MESHBACK CHAIRS FOR EVALUATION TEAM	TXN00254589	\$219.96 10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 AMZN MKTP US MO9I708V2	SPED OT/PT SUPPLIES THROUGHOUT DISTRICT - SUPPLIES FOR	TXN00254848	\$197.20 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	SENSORY ROOMS - PLAYLEARN THERAPY PUDDY; CHEWY STIXX				
8/26/2019 AMZN MKTP US MO9J14X32	ORAL TUBES, ETC PROFORCE COMBINATION FIST / FOREARM GUARDS - BLACK - M -	TXN00254521	\$22.70 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	SPED BITE PROTECTION FOR MCRAS				
8/23/2019 AMZN MKTP US MO9KV7TV1	STOOLS FOR GUIDANCE	TXN00254297	\$62.99 100 <b>21270-5410</b> 00	BLUFFTON ELEMENTARY	GENERAL FUND
8/22/2019 AMZN MKTP US MO9RN91Q2	CHART	TXN00254161	\$6.58 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2019 AMZN MKTP US MO9YQ2Z82	CRAYOLA CRAYONS	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	TXN00253807	\$28,949.72 70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DISTRICT IPADS				
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP	TXN00254751	\$40,249.44 54025392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
	COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BCHS				
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP	TXN002 <mark>5</mark> 4751	\$8,385.30 54025390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
	COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BHS				
8/29/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (90) HP PRODESK 600 G4 MINI DESKTOP	TXN00254751	\$25,155.90 54025389-544500-52005	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
0/23/2013 ALT ELED DATA TEOTINGCOGLEG	COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - BLMS	17(1400204701	\$25,15 <b>0.50</b> ** 54025555-544500-52505	BEST TOTA MIDDLE GOTTOGE	OALTIALTONE
		TITO	OI DICTI	TOT	
8/30/2019 APPLIED DATA TECHNOLOGIES	MONITOR	TXN00254944	\$100.00 100 <mark>2</mark> 3389-544500	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	TXN00253132	\$1,133.61 10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
	COMPUTER				
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	TXN00254083	\$39,000.00 50225301-544500-91155	DISTRICT OFFICE	CAPITAL FUND
8/28/2019 APPLIED DATA TECHNOLOGIES	CASES FOR STUDENT DEVICES 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	TXN00254751	\$1,677.06 54025301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
0,20,20 10 711 F.E.E.B B/1/1/ T.E.OTH/0,20 O/E.O	COMPUTERS - REFRESH FOR PHOTO LABS AT SCHOOLS - SPARES	174100201701	ψ1,011.00 01020001 011000 02000	510111101 011102	5/4 T// E 1 5/15
8/29/2019 APPLIED DATA TECHNOLOGIES		T) (1) 000 E 1000	** *** *** ******	DISTRICT OFFICE	OENERAL SIND
8/29/2019 APPLIED DATA TECHNOLOGIES 8/27/2019 APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - HP PROBOOK X360 440 G1 COMPUTER	TXN00254820	\$1,133.61 10022301-544500	HHI FI EMENTARY	GENERAL FUND
8/27/2019 APPLIED DATA TECHNOLOGIES 8/27/2019 APPLIED DATA TECHNOLOGIES	TECHNOLOGY/ PARTS TO FIX STUDENT'S DEVICES/TOP COVER	TXN00254613 TXN00254584	\$1,335.94 10023362-541000 \$235.00 10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
0/21/2019 APPLIED DATA TECHNOLOGIES	W/KEYBOARD LCD BACK COVER ENCLOSURE	1 XINUU2 34 30 4	\$235.00 10011274-344500	MC RILET ELEMENTART	GENERAL FUND
8/29/2019 APPLIED DATA TECHNOLOGIES	ADMIN/ USB DOCK FOR PRINCIPAL'S COMPUTER	TXN00254783	\$107.00 10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2019 APPLIED DATA TECHNOLOGIES	COMPUTER ADAPTERS FOR ADMINISTRATIONS	TXN00253411	\$233.07 10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
8/22/2019 APPLIED DATA TECHNOLOGIES	REPLACEMENT ADAPTERS	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

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 8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098 PO# 19000098	229100 229100	20,223.77 10026634-544500 1,685.31 10026660-544500	COOSA ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND 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 8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098 PO# 19000098	229100 229100	16,853.14 10026644-544500 15,167.83 10026639-544500	SHANKLIN ELEMENTARY ST HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
8/02/2019 APPLIED DATA TECHNOLOGIES INC	PO# 19000098	229100	15,167.83 10026059-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2019 ASCA	2019-2020 YEARLY AMERICAN SCHOOL COUNSELOR ASSOCIATION	TXN00254689	\$8,385.00 10021201-564000	DISTRICT OFFICE	GENERAL FUND
	MEMBERSHIP				
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 8/20/2019 ASSOC SUPERV AND CURR	BOOKS	TXN00252689 TXN00254006	\$84.13 10023387-543000 \$27.67 10023387-543000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND 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 TXN00254795	\$231.28 10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT 8/29/2019 AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC HVAC REPAIRS - FUSES	TXN00254795 TXN00254795	\$0.00 1002548 <b>7-5410</b> 01 \$7.17 100254 <b>8</b> 3-54 <b>1</b> 001	HILTON HEAD ISLAND MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
8/29/2019 AUTO PARTS OF BEAUFORT	HVAC REPAIRS - BELTS	TXN00254795	\$13.24 10025439-541001	ST HEI ENA EI EMENTARY	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	TXN002 <b>5259</b> 5	\$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	\$423.90 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 8/21/2019 BAKER DISTRIBUTING #592	ICE MACHINE WATER PUMP FOR ICE MACHINE	TXN00254005 TXN00254079	\$2,052.96 10025452-541001 \$295.59 10025488-541001	DAVIS EARLY CHILDHOOD CENTER HE MCCRACKEN MIDDLE	GENERAL FUND GENERAL FUND
8/07/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS - COMPRESSOR	TXN00253015	\$639.48 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	47.96 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	TXN00253933	\$20.99 10025501-541000 \$585.16 10025402-532304	DISTRICT OFFICE	GENERAL FUND
8/29/2019 BARNARD TIRE CO INC 8/02/2019 BARNARD TIRE CO INC	REPLACE TIRES 8100-59 W/O# 257471	TXN00254815 229102	146.45 10025402-532304	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND 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	TXN00253359	\$58.33 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
ANAMANA BATTERY AREEV HIGH AND AND A	BASKET	000000		BATTERY OR SIVING	DUDU A OTUUTUUTUUTUUTUUT A OOLOO OTUUTUUTUU
8/30/2019 BATTERY CREEK HIGH SCHOOL 8/30/2019 BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT SCHOOL IMPREST ACCOUNT	2295 <mark>0</mark> 2 229 <b>50</b> 2	207.20 70921570-566000 200.00 70924050-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 BATTERY CREEK HIGH SCHOOL 8/21/2019 BATTERY JUNCTION	MAINTENANCE STOCK - BATTERIES	TXN00254146	\$863.84 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2019 BAUDVILLE INC.	ID MAKER INK CARTROIGES 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. 8/20/2019 BEAUFORT BOOKSTORE INC	NAME PLATES FOR ROTC LEADERSHIP CADETS MULTICULTURAL BOOKS FOR LIBRARY	TXN00253556 TXN00253968	\$140.00 70961575-566000 \$151.88 23811235-543000	HILTON HEAD ISLAND HIGH LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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	PAYROLI 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 8/30/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019 FUEL AND GARAGE BILLING-MAY 2019	229306 229504	189.95 10027192-566000 25.00 10011792-533202	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
8/30/2019 BEAUFORT COUNTY TREASURER 8/30/2019 BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING-MAY 2019 FUEL AND GARAGE BILLING-MAY 2019	229504 229504	129.07 10027192-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229304	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			39.43 10025490-547002	BEAUFORT HIGH	GENERAL FUND
	GARAGE AND FUEL BILLING FOR APRIL 2019	229306			
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 MARCH 2019 GARAGE AND FUEL BILLING FOR APRIL 2019	229306 229306	78.86 10025490-547002 697.88 10027190-566000	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
	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 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	229304	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
		LL0001			
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 33818801-54 <b>7</b> 002	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
					GENERAL FUND
8/16/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR MARCH 2019	229306	634.68 10027196-566000	HILTON HEAD ISLAND HIGH	
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	604.13 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
		229395			
8/23/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT FOR JULY 2019		-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 TO THE TOTAL OF THE T	TXN00253044	\$49.28 100 <mark>2</mark> 54 <b>9</b> 2- <b>5</b> 32100	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253058	\$26.00 100 <mark>2</mark> 54 <mark>9</mark> 2-532100	BATTERY CREEK HIGH	GENERAL FUND
	UTILITIES				
8/08/2019 BEAUFORT JASPER WSA	- · · - · · · · · · · · · · · · · · · ·	TXN00253115	\$2,045.01 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253115 TXN00253135	\$2,045.01 10025492-532100 \$2,279.93 10025433-532100	BATTERY CREEK HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
	- · · - · · · · · · · · · · · · · · · ·	TXN00253135 TXN00254812	\$2,279.93 10025433-532100 \$55.87 10025490-532100		
8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135	\$2,279.93 10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES UTILITIES	TXN00253135 TXN00254812 TXN00254901	\$2,279.93 10025433-532100 \$55.87 10025490-532100 \$30.45 10025490-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050	\$2,279.93 10025433-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131	\$2,279.93 10025430-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$13.00 10025480-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00253131	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$13.00 10025480-532100 \$13.40 10025480-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254772 TXN00254780	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025490-532100 \$42.51 10025480-532100 \$13.00 10025480-532100 \$13.40 10025480-532100 \$33.98 10025480-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254772 TXN00254880 TXN00254478	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.30 10025480-532100 \$13.40 10025480-532100 \$13.50 10025480-532100 \$13.51 10025480-532100 \$155.11 10025470-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN002544772 TXN00254480 TXN00254478 TXN00254478	\$2,279.93 10025433-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.00 10025480-532100 \$13.40 10025480-532100 \$33.98 10025480-532100 \$35.95 10025480-532100 \$155.11 10025470-532100 \$82.50 10025470-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254772 TXN00254880 TXN00254478	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.30 10025480-532100 \$13.40 10025480-532100 \$13.50 10025480-532100 \$13.51 10025480-532100 \$155.11 10025470-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN002544772 TXN00254480 TXN00254478 TXN00254478	\$2,279.93 10025433-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.00 10025480-532100 \$13.40 10025480-532100 \$33.98 10025480-532100 \$35.95 10025480-532100 \$155.11 10025470-532100 \$82.50 10025470-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00253135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254172 TXN00254480 TXN00254497 TXN00254497	\$2,279.93	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEUFFTON BLEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN002543135 TXN00254812 TXN002548901 TXN00253050 TXN00253130 TXN00253131 TXN00254172 TXN002544772 TXN00254478 TXN002544497 TXN00254452 TXN00254452 TXN0025445491	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.31 010025480-532100 \$13.40 10025480-532100 \$33.98 10025480-532100 \$35.51 10025480-532100 \$82.50 10025470-532100 \$82.50 10025470-532100 \$28.42 10025470-532100 \$55.67 10025498-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254812 TXN00254812 TXN00254901 TXN00253950 TXN00253130 TXN00253131 TXN00254772 TXN00254478 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254452 TXN00254452	\$2,279.83	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA	UTILITIES	TXN002543135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254177 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254452 TXN00254452 TXN00254452 TXN00254452 TXN00254512 TXN00254775	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$43.31 010025480-532100 \$33.98 10025480-532100 \$33.98 10025480-532100 \$35.51 10025480-532100 \$82.50 10025470-532100 \$28.42 10025470-532100 \$28.42 10025470-532100 \$28.43 10025470-532100 \$24.43 10025498-532100 \$241.99 10025498-532100 \$241.99 10025498-532100 \$27.40 10025498-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN002543135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254772 TXN00254487 TXN00254497 TXN00254452 TXN00254452 TXN00254454 TXN002544512 TXN002544512 TXN00254437 TXN002544512 TXN00254837	\$2,279.93 10025433-532100 \$55.87 10025490-532100 \$15.40 10025490-532100 \$15.40 10025480-532100 \$42.51 10025480-532100 \$13.00 10025480-532100 \$13.40 10025480-532100 \$33.98 10025480-532100 \$33.98 10025480-532100 \$82.50 10025480-532100 \$82.50 10025470-532100 \$28.42 10025470-532100 \$55.87 10025498-532100 \$143.70 10025498-532100 \$241.99 10025498-532100 \$27.40 10025489-532100 \$137.18 10025489-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BLUFFTON BLEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00253131 TXN00254478 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254556 TXN002545512 TXN00254512 TXN00254512 TXN00254512 TXN00254868	\$2,279.83	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA	UTILITIES	TXN002543135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254172 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254452 TXN00254512 TXN00254512 TXN00254512 TXN00254683 TXN00254837 TXN00254883 TXN00254888 TXN00254888	\$2,279.93 10025493-532100 \$55.87 10025490-532100 \$30.45 10025490-532100 \$31.40 10025480-532100 \$41.51 10025480-532100 \$41.51 10025480-532100 \$41.51 10025480-532100 \$31.30 10025480-532100 \$33.98 10025480-532100 \$33.98 10025480-532100 \$35.51 10025470-532100 \$82.50 10025470-532100 \$82.50 10025470-532100 \$55.67 10025498-532100 \$41.37 01 10025498-532100 \$41.37 01 10025498-532100 \$41.37 01 10025498-532100 \$41.37 01 10025498-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.37 01 10025489-532100 \$41.42 0025440-532100	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BUFFTON ELEMENTARY BUFFTON BLEMENTARY BUFFTON HIGH BUFFTON HIGH BUFFTON HIGH BUFFTON HIGH BUFFTON MIDDLE SCHOOL BUFFTON MIDDLE SCHOOL BUFFTON MIDDLE SCHOOL BROAD RIVER ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/20/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254812 TXN00254812 TXN00254901 TXN002539050 TXN00253130 TXN00253131 TXN00253131 TXN00254772 TXN00254478 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254452 TXN00254453 TXN0025478 TXN0025478 TXN0025478 TXN0025478	\$2,279.93	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BLUFFTON BLEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BROAD RIVER ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/05/2019 BEAUFORT JASPER WSA 8/05/2019 BEAUFORT JASPER WSA 8/05/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254135 TXN00254812 TXN00254901 TXN00253050 TXN00253130 TXN00253131 TXN00254172 TXN00254478 TXN00254478 TXN00254478 TXN00254452 TXN00254556 TXN00254552 TXN00254558 TXN00254558 TXN0025458 TXN00254512 TXN00254658 TXN00254658 TXN00254688 TXN00254888	\$2,279.93	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON BLEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BROAD RIVER ELEMENTARY COOSA ELEMENTARY	GENERAL FUND
8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/26/2019 BEAUFORT JASPER WSA 8/29/2019 BEAUFORT JASPER WSA 8/20/2019 BEAUFORT JASPER WSA 8/08/2019 BEAUFORT JASPER WSA	UTILITIES	TXN00254812 TXN00254812 TXN00254901 TXN002539050 TXN00253130 TXN00253131 TXN00253131 TXN00254772 TXN00254478 TXN00254478 TXN00254478 TXN00254452 TXN00254452 TXN00254452 TXN00254453 TXN0025478 TXN0025478 TXN0025478 TXN0025478	\$2,279.93	BEAUFORT ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT MIDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BLUFFTON BLEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIDDLE SCHOOL BROAD RIVER ELEMENTARY	GENERAL FUND



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	ATHI ETIC FIFI D 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
		TXN00254700		BEAUFORT HIGH	
8/28/2019 BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019		\$5,013.00 10025490-532310		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	HHI 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  ATHLETIC FIELD AND GROUNDS MAINTENANCE AUGUST 2019	TXN00254700		HILTON HEAD ISLAND HIGH	GENERAL FUND
			\$2,405.00 10025496-532311		
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	\$1,751.00 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  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 10025483-53 <b>2</b> 311	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
			\$1,487.19 10027190-541000	BEAUFORT HIGH	
8/30/2019 BSN SPORTS LLC	BATTING CAGE REPLACEMENT NETTING	TXN00254998			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	TXN00254781	\$19,250.00 10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	NCAA FOOTBALLS, 5 PAD GIRDLE, MULTI-POSITION PADS,	TXN00254781	\$2,559.83 10027198-541000	BLUFFTON HIGH	GENERAL FUND
A MANAGA A BANKABARTA LLA	MOUTHGUARDS	T)()   0.00 E   T0.1	** *** *** *** ****	BUUEETONIUM	OFNERAL 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 TAPE, SOFTBALLS	TXN00253426	\$277.05 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 BSN SPORTS LLC	BACKBOARD SAFTEY PADDING FOR BASKETBALL	TXN002 <mark>5</mark> 2599	\$242.00 10027 <mark>196-5</mark> 41000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/13/2019 BSN SPORTS LLC	GAME FOOTBALLS FOR JV AND VARSITY	TXN002 <mark>5</mark> 3402	\$973.89 10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/29/2019 BSN SPORTS LLC	UNIFORMS FOR BOYS BASKETBALL	TXN002 <mark>5</mark> 4826	\$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	TXN00253000	\$110.40 10025401-541001	DISTRICT OFFICE	GENERAL FUND
0/09/2019 DOF 3	TRANSPORTATION DEPT.	17/1/00233204	\$110.40 10023401-341001	DISTRICT OFFICE	GENERAL FOND
8/22/2019 BUF'S	EMPLOYEE NAME PLATE	TXN00254189	\$23.00 10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2019 CADET PORTEOLIO	JROTC DIGITAL PORTFOLIO	TXN00253951	\$300.00 10011498-534500-92000	BI UEFTON 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	TXN00252994 TXN00253031	\$274.89 10011362-541000	HHI ELEMENTARY	GENERAL FUND
	PAPER FOR POSTER MACHINE				
8/22/2019 CANON SOLUTIONS AMER I		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- FISSUREDHUMIGUARD 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	ATHI FTIC TRAINING SERVICES	TXN00254074	\$15.000.00 10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 CAROLINA SPORTSCARE & PH	TRAINER FOR ATHI FTIC PROGRAM	TXN00254074	\$850.00 10027192-339900	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019 CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES FOR 2019-20	TXN00253733	\$850.00 10027180-539900 \$850.00 10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 CAROLINA SPORTSCARE & PH	WBECHS ATHLETIC TRAINING SERVICES 2019-20	TXN00252549 TXN00254056	\$15,000.00 10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2019 CAROLINA SPORTSCARE & PH 8/09/2019 CAROLINA SPORTSCARE AND PHYSICAL	ATHLETIC TRAINING SERVICES 2019-20 ATHLETIC TRAINING SERVICES FOR 2019-20 SY-LIMS	229183	\$15,000.00 10027194-539900 850.00 10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
0/00/2010 OANOLINA OF ON TOCANE AND FITTOICAL	ATTICETIO TOMININO SERVICES FOR 2013-20 ST-LINIS	223103	030.00 1002/101=300000	LAD I O ISLAND WIDDLE	OCINCIONE I UND

8/05/2019 CAROLINA TESOL	2019 CAROLINA TESOL CONFERENCE - MYRTLE BEACH, SC - NOV 6-8,	TXN00252869	\$315.00 10016201-533202	DISTRICT OFFICE	GENERAL FUND
8/30/2019 CAROLINA TESOI	2019 REGISTRATION - CAROLINA TESOL ANNUAL CONFERENCE -	TXN00254922	\$315.00 26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 CAROLINA TESOL	NOVEMBER 5-8, 2019 - MYRTLE BEACH SC	1 XNUU254922	\$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	\$101.06 54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/13/2019 CDW GOVT #TLF3883	UPS EQUIPMENT FOR MOBILE CLASSROOMS	TXN00253387	\$101.06 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	TXN00253788	\$86.27 10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/19/2019 CDW GOVT #TMT1552	ADMIN/ ADOBE PRO YEAR LICENSE FOR EDITING AND CONVERTING	TXN00253840	\$151.21 10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
0/10/2010 0BW 00V1 //1W11002	FILES ON PRINCIPAL'S LAPTOP	7	\$101.E1 10020071 001000	MOTREE ELEMENTARY	SEMENTE FORD
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BCHS	TXN00254286	\$1,185.60 10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BCHS		I DAGGETT	TALL.	
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	TXN00254286	\$765.70 10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
0/20/2013 ODW GOV1 #11423303	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BMS	17(1400204200	\$705:70 10011000-044000	BEAGI GITT MIDDEE	OLNEIOLE I OND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$913.90 10011498-534500-97000	BLUFFTON HIGH	GENERAL FUND
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BLHS				
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$741.00 10011389-53 <b>4</b> 500-9 <b>902</b> 0	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - BLMS INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$98.80 10022101-544500	DISTRICT OFFICE	GENERAL FUND
6/23/2019 CDW GOV1 #11429903	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - ISD	171100254200	\$96.60 10022101-544300	DISTRICT OFFICE	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$98.80 10026401-534500	DISTRICT OFFICE	GENERAL FUND
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - HR				
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$24.70 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - TECHNOLOGY				
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$12,350.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - CATE				
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$1,235.00 10011496-534500-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - HHHS				
8/23/2019 CDW GOVT #TNZ9965	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$24.70 10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 CDW GOVT #TNZ9965	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - MRHS INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE	TXN00254286	\$716.30 70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
0/23/2019 CDW GOV1 #1N29903	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL FOR ADOBE				
	CREATIVE CLOUD (PHOTOSHOP PREMIERE ETC.) - RRA	174100201200	VI 10:00 10/02/10 000000		
8/02/2019 CERTIFIED CRANE SERVICE LLC	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - RRA CRANE WITH OPERATOR-W/O# 236669	229111	525.00 10025498-532500	BLUFFTON HIGH	GENERAL FUND
8/02/2019 CERTIFIED CRANE SERVICE LLC 8/02/2019 CHAPTER 13 TRUSTEE OFFICE	CREATIVE CLOUD (PHOTOSHOP, PREMIERE, ETC.) - RRA CRANE WITH OPERATOR-W/O# 236669 PAYROLL RUN 1 - WARRANT 080219				GENERAL FUND GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE	CRANE WITH OPERATOR-W/O# 236669	229111	525.00 10025498-532500	BLUFFTON HIGH	
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE	CRANE WITH OPERATOR-W/O# 236669 PAYROLL RUN 1 - WARRANT 080219 PAYROLL RUN 1 - WARRANT 081619	229111 2290 <b>86</b> 229289	525.00 10025498-532500 268.15 100-245800 268.15 100-245800	BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE 8/30/2019 CHAPTER 13 TRUSTEE OFFICE	CRANE WITH OPERATOR-W/O# 236669 PAYROLL RUN 1 - WARRANT 080219	229111 229086	525.00 10025498-532500 268.15 100-245800	BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE 8/30/2019 CHAPTER 13 TRUSTEE OFFICE 8/02/2019 CHARLESTON COUNTY FAMILY COURT	CRANE WITH OPERATOR-W.0# 236669 PAYROLL RUN 1 - WARRANT 680219 PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 082019	229111 229086 229289 229475 229069	525.00 10025498-532500 268.15 100-245800 268.15 100-245800 268.15 100-245800 574.75 100-245801	BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE 8/30/2019 CHAPTER 13 TRUSTEE OFFICE 8/02/2019 CHARLESTON COUNTY FAMILY COURT 8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT	CRANE WITH OPERATOR-WO# 236669 PAYROLL RUN 1 - WARRANT 680219 PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 062019 BHS VB TOURNAMENT 10/12/19	229111 229086 229289 229475 229069 229317	525:00 10025498-532500 268:15 100-245800 268:15 100-245800 268:15 100-245800 574:75 100-245801 175:00 10027190-566000	BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE 8/30/2019 CHAPTER 13 TRUSTEE OFFICE 8/02/2019 CHARLESTON COUNTY FAMILY COURT 8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT 8/16/2019 CHARLESTON COUNTY S	CRANE WITH OPERATOR-WOIR 236669 PAYROLL RUN 1 - WARRANT 080219 PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 063019 PAYROLL RUN 1 - WARRANT 062019 BHS VB TOURNAMENT 10/12/19 BHS VB TOURNAMENT 9/28/19	229111 229086 229289 229475 229069 229317 229317	525,00 10025498-532500 268.15 100-245800 268.15 100-245800 268.15 100-245800 574.75 100-245801 175,00 10027190-566000 175.00 10027190-566000	BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
8/02/2019 CHAPTER 13 TRUSTEE OFFICE 8/16/2019 CHAPTER 13 TRUSTEE OFFICE 8/30/2019 CHAPTER 13 TRUSTEE OFFICE 8/02/2019 CHARLESTON COUNTY FAMILY COURT 8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT 8/16/2019 CHARLESTON COUNTY SCHOOL DISTRICT 8/09/2019 CHARLESTON COUNTY SCHOOL DISTRICT	CRANE WITH OPERATOR-W.0# 238669 PAYROLL RUN 1 - WARRANT 680219 PAYROLL RUN 1 - WARRANT 081819 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 082019 BHS VB TOURNAMENT 10/12/19 BHS VB TOURNAMENT 10/12/19 BHS VB TOURNAMENT 92/8/19 EDUCATION SERVICES-2019 PROVISO	229111 229086 229289 229475 229069 229317 229317 229184	525,00 10025498-532500 268.15 100-245800 268.15 100-245800 268.15 100-245800 574.75 100-245801 175,00 10027190-566000 7,695,00 10041201-537200	BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH BEAUFORT HIGH DISTRICT OFFICE	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 CHARGED IN ERROR SEE TRANSACTION #252927	TXN00252591	\$24.00 10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/06/2019 COGNITO-TEAM	CREDIT - SEE TRANSACTION #252591	TXN00252927	(\$24.00) 10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/02/2019 COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229114	237.50 31911401-541000	DISTRICT OFFICE	EIA FUND
8/09/2019 COLLETON COUNTY SCHOOL DISTRICT	2019 CCHS VOLLYBALL TOURN ENTRY FEE-BHS	229187	350.00 10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 COLLETON COUNTY SCHOOL DISTRICT	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 8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253057 TXN00253096	\$109.00 21022401-533202 \$109.00 21022401-533202	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253096 TXN00253119	\$109.00 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/08/2019 COLUMBIA MARRIOTT	CONFERENCE HOTEL-PALMETTO LITERACY PROJECT	TXN00253113	\$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	TXN00254091	\$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- 8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253328 TXN00253345	\$437.00 100271 <b>90</b> -53 <b>3</b> 202 \$129.00 10027190-53 <b>3</b> 202	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
8/12/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00253345	\$437.00 10027190-533202	BEAUFORT HIGH	GENERAL FUND
8/02/2019 COURTYARD BY MARRIOTT-	SCACA ALL SPORTS COACHES CLINIC HOTEL	TXN00250711	\$423.00 10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 CP SPORTS, INC	WRESTLING SINGLETS	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 MATRERIAL/ PRINTING PRACTICE,	TXN00253289	\$61.41 100112 <b>74-</b> 541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
	VOCABULARY SENTENCES, BULLETIN BOARD, ETC				
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 TXN00252555	\$336.28 10025474-541001 \$427.72 10025472-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 CREGGER COMPANY BLUFFTON 8/09/2019 CREGGER COMPANY INC	CHANGE OUT LIGHTS W/O# 250826-70	229189	84.75 10025472-541001 84.75 10025470-541001	OKATIE ELEMENTARY  BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
8/09/2019 CREGGER COMPANY INC	W/O# 250826-70	229189	171.09.10025470-541001	BI UFFTON 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 100224 <mark>01-5</mark> 64000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 CRISIS PREVENTION	ANNUAL CPI MEMBERSHIP	TXN002 <mark>5</mark> 3252	\$150.00 100224 <mark>01-5</mark> 64000	DISTRICT OFFICE	GENERAL FUND
8/20/2019 CRISIS PREVENTION	STEALTHWEAR ACTIVE AID TM UPPER BODY PPE KIT - BITE WEAR	TXN00253972	\$559.90 20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/30/2019 CRYSTAL SPRINGS WATER	FOR SCHOOL USE WATER INVOICE FOR JULY 2019	229513	89.52 10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 CTRFORCREDENTIALING&EDU	GLOBAL CAREER DEVELOPMENT FACILITATOR ANNUAL	TXN00253338	\$40.00 81818101-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	MEMBERSHIP FEE				
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 8/22/2019 CUSTOMINK LLC	W/O# 81-0073 MARCHING BAND TEAM SHIRTS	229325 TXN00254199	15.95 10025401-532304 \$623.04 70902125-566000	DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 CUSTOMINK LLC 8/29/2019 CYBERWELD	BATTERY CREEK HIGH SCHOOL - WELDING INSTRUCTIONAL	TXN00254199 TXN00254806	\$531.05 32911501-541000	DISTRICT OFFICE	EIA FUND
0/23/2019 CTBERWEED	MATERIALS TO INCLUDE VARIOUS SIZES OF TIG WELDING RODS	17/11/00254000	\$331.03 32911301=341000	DISTRICT OFFICE	EIATOND
8/29/2019 CYBERWELD	MAY RIVER HIGH SCHOOL WELDING EQUIPMENT AND SUPPLIES TO	TXN00254855	\$2,097.75 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
	INCLUDE - HELMET LENSE; SAFETY GOGGLES, MIG/TIG GLOVES, WELDING JACKETS, ETC.				
8/23/2019 DATA NETWORKS OF AMERICA INC	WELDING JACKETS, ETC. VMWARE SUPPORT RENEWAL	229410	12,349.32 10026601-534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 DATA PUBLISHING	PHONEBOOK LISTINGS IN THE HARGRAY PHONEBOOK - 08/01/2019	TXN00253143	\$72.00 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
	STATEMENT				
8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229129	3,907.02 10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/23/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA	229427	1,978.80 10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
8/02/2019 DAVID L ISAACS 8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA SCREEN, CLEAN, AND APPLY BONA	229129 229129	477.52 10025498-532300 2.015.15 10025489-532300	BLUFFTON HIGH BI UFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
8/02/2019 DAVID L ISAACS 8/02/2019 DAVID L ISAACS	SCREEN, CLEAN, AND APPLY BONA SCREEN, CLEAN, AND APPLY BONA	229129 229129	1,736.45 10025489-532300 1,736.45 10025488-532300	HE MCCRACKEN MIDDLE	GENERAL FUND 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	TXN00254564	\$381.09 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
0/20/2019 DBC BLICK ART WATERIAL	PRINTING INKART SUPPLIES	1 XINUU2 34304	\$361.09 10011360-541000	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	TXN00252914 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,	TXN00253983	\$1,537.58 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	ACRYLICS, CONSTRUCTION PAPER, ART SUPPLIES	141111	d management Life		
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,	TXN00254017	\$4,567.86 10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
	BRUSH CLEANER, FOIL, TOOL SET, WATERCOLORS, RULER, PENS,		-64100 1111	''AVI	
8/05/2019 DBC BLICK ART MATERIAL	LINOLEUM, TAPE, PENCIL SHARPENER	TXN00252790	\$928.44 10011383-541000-17000	DODEST CHALLENGE ACCEPTANCE	GENERAL FUND
8/05/2019 DBC BLICK ART MATERIAL	FOAM BOARD, STAMPS, FISH FORMS, PAPER, PENCILS, MARKERS	1XN00252790	\$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	TXN00252616	\$120.68 10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00253403	\$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	TXN00253884	\$2,808.00 23711354-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
	PROGRAMS			21.4	
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	08/17/2019 BEAN BAG CHAIRS	TXN00254996	\$685.95 10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 DISCOUNTSCH 8006272829		TXN00252538	\$332.39 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
	DRY ERASE BOARDS, CHART TABLETS, EXPO MARKERS				
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 CRAYON <mark>S 12</mark> /200; BLUNT SCISSORS 144 FINGER PAINT	TXN002 <mark>5</mark> 3918	\$789.51 87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
0/04/0040 DICCOUNTOOL 0000070000	PAPER 3/250 PKS	TV/N00050044	600 77 40044074 544000 00004	MO DILEY ELEMENTA DV	OFNEDAL FUND
8/01/2019 DISCOUNTSCH 8006272829	1ST GRADE/SCHOOL SUPPLIES FOR BEGINNING OF SCHOOL YEAR/ GLUE STICKS, CONSTRUCTION PAPER, FINE TIP MARKERS,	TXN002 <mark>5</mark> 2611	\$86.77 100112 <b>74-5</b> 41000-90001	MC RILEY ELEMENTARY	GENERAL FUND
	SENTENCES STRIP WHITE, ETC				
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	TXN00252613	\$203.09 23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
0/01/2013 2/000011/00/10002/2023	PAINT SET OF 11	17(100202010	\$200.03 20011233-041000	OT TIELENA ELEMENTARY	OF EGIAL REVENUES EDETAL
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 -	TXN00253064	\$765.00 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
	ALLOWS TESTING ON THE CHROMEBOOKS				
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	TXN00252671	\$100.00 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	TIMERS,BINDER CLIPS,SHARPIES				
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	TXN00252760	\$239.00 10026401-541000	DISTRICT OFFICE	GENERAL FUND
	WIPES				
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	TXN00253005	\$16.00 10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
	SHOVEL				
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	TXN00253298	\$3.00 10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
ANALYSIA BOLLAR TREE ING					
8/09/2019 DOLLAR TREE, INC.	TO SCHOOL EXPO SUPPLIES	T1/1/000E0000	ATO 00 100000T1 F115 :	110 DU EV EV EV EVENEVE DV	
	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS	TXN00253222	\$72.00 10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 DOLLAR-GENERAL #8547	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS COFFEE MUGS, SAUCERS, SHREDDED PAPER, GREENERY FOR EXPO	TXN00253222 TXN00253379	\$72.00 10022274-541000-14500 \$8.00 70965200-566000	MC RILEY ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 DOLLAR-GENERAL #8547	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS  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
8/12/2019 DOLLAR-GENERAL #8547 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS COFFEE MUGS, SAUCERS, SHREDDED PAPER, GREENERY FOR EXPOGIFT BASKET ELECTRIC ACCT-0-2101-1771-3894	TXN00253379 800205	\$8.00 70965200-566000 1,526.18 10025492-547000	HILTON HEAD ISLAND HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/12/2019 DOLLAR-GENERAL #8547	LITERACY/ SCHOOL SUPPLIES/ BOOK BASKETS  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

8/30/2019 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.	FI FCTRIC 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.			697.96 10025498-547000	BI UFFTON HIGH	GENERAL FUND
	ELECTRIC ACCT 4-1090-000-0001	000207			
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 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 0-2/01-1771-3894 ELECTRIC ACCT 0-2/01-1771-3894	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.		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 10025440-54 <b>7</b> 000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.				BROAD RIVER ELEMENTARY	
	ELECTRIC ACCT-0-2101-1771-3894	800205	8,506.57 10025440-547000		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	800 <b>207</b>	10,842.81 10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800 <b>205</b>	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	8002 <b>07</b>	-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	1,717.33 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
				LADV'S ISLAND MIDDLE	
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. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301	8002 <mark>07</mark> 8002 <mark>0</mark> 7	313.76 10025481-547000 562.14 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0 <mark>00-8</mark> 301 ELECTRIC ACCT 4-1898-000-8301	8002 <mark>07</mark> 8002 <mark>0</mark> 7 8002 <mark>0</mark> 7	313.76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205	313.76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000 666.51 10025404-547000	LADY'S ISLAND MIDDLE  LADY'S ISLAND MIDDLE  MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205	313.76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000 666.51 10025404-547000 30.13 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301  ELECTRIC ACCT 4-1898-000-8301  ELECTRIC ACCT-0-2101-1771-3894  ELECTRIC ACCT-0-2101-1771-3894  ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205	318,76 10025481-547000 562 14 10025481-547000 24,954.96 10025481-547000 666.51 10025404-547000 30.13 10025497-547000 1,110,97 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205	313.76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000 666.51 10025404-547000 30.13 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205 800205	313.76 10025481-547000 562.14 10025481-547000 24.954.96 10025481-547000 666.51 10025494-547000 30.13 10025497-547000 1,110.97 10025497-547000 41,777.96 10025497-547000 8,334.94 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MO RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1899-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205	313,76 10025481-547000 552,14 10025481-547000 24,954 96 10025481-547000 666.51 10025494-547000 30,13 10025497-547000 1,110,97 10025497-547000 41,777.96 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205 800205	313.76 10025481-547000 562.14 10025481-547000 24.954.96 10025481-547000 666.51 10025494-547000 30.13 10025497-547000 1,110.97 10025497-547000 41,777.96 10025497-547000 8,334.94 10025497-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MO RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205 800205	313,76 10025481-547000 562 14 10025481-547000 24,954 96 10025481-547000 666.51 10025491-547000 30.13 10025497-547000 1,110,97 10025497-547000 41,777,96 10025497-547000 12,267.96 10025474-547000 12,267.96 10025474-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301	800207 800207 800207 800205 800205 800205 800205 800205 800205 800207	318,76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000 666.51 10025404-547000 30.13 10025497-547000 1,110,97 10025497-547000 41,777.96 10025497-547000 12,267.96 10025474-547000 30.37 10025474-547000 33.37 10025437-547000 8,319.12 10025437-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301	800207 800207 800207 800205 800205 800205 800205 800207 800207 800207	313,76 10025481-547000 562 14 10025481-547000 24,954 96 10025481-547000 666.51 10025491-547000 30.13 10025497-547000 1,110.97 10025497-547000 41,777.96 10025497-547000 12,267.96 10025474-547000 30.37 10025474-547000 8,319.12 10025474-547000 114.93 10025472-547000	LADYS ISLAND MIDDLE LADYS ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 0-1898-000-8301	800207 800207 800207 800205 800205 800205 800205 800205 800207 800207 800207 800207	313,76 10025481-547000 552.14 10025481-547000 24.954.96 10025481-547000 666.51 10025491-547000 3.13 10025497-547000 1.110.97 10025497-547000 41,777.96 10025497-547000 12,267.96 10025474-547000 30.37 10025475-547000 30.37 10025475-647000 13,349.49 10025474-547000 13,349.49 10025474-547000 7,271.35 10025437-547000 7,271.35 10025438-547000 7,271.35 10025438-547000	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OF OKATIE ELEMENTARY OKATIE ELEMENTARY OF OKATIE ELEMENTARY OF OKATIE ELEMENTARY	GENERAL FUND
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8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-1-1898-000-8301 ELECTRIC ACCT-1-1898-000-8301 ELECTRIC ACCT-0-101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205 800205 800207	313,76 10025481-547000 562 14 10025481-547000 24,954.96 10025481-547000 30.13 10025491-547000 31.10025497-547000 31.10025497-547000 41,777.96 10025497-547000 8,349.4 10025497-547000 12,267.96 10025497-547000 30.37 10025437-547000 14.49.10025474-547000 7,271.35 10025437-547000 13,40.44 10025478-547000 13,891.87 10025478-547000 13,891.87 10025478-547000 18.47 10025478-547000 19.70 10025483-547000 43.10.46 10025483-547000 13,460.11 10025478-547000 1,127.29 10025493-547000 1,274.29 10025493-547000 1,274.29 10025493-547000 1,284.175 10025493-547000 1,346.31 10025494-547000 1,346.31 10025494-547000 1,347.78 10025494-547000 1,347.78 10025494-547000 13,487.78 10025494-547000 9,886.13 10025494-547000 9,886.13 10025494-547000	LADYS ISLAND MIDDLE LADYS ISLAND MIDDLE ADYS ISLAND MIDDLE MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY OKATIE ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY STHELENA ELEMENTARY ST HELENA ELEMENTARY WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/09/2019 DOMINION ENERGY SOUTH CAROLINA, INC. 8/30/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT 4-1898-000-8301 ELECTRIC ACCT-0-2101-1771-3894	800207 800207 800207 800205 800205 800205 800205 800207	313,76 10025481-547000 562.14 10025481-547000 24,954.96 10025481-547000 666.51 10025401-547000 30.13 10025497-547000 1.110,97 10025497-547000 1.177.96 10025497-547000 1.2,267.96 10025474-547000 30.37 10025474-547000 30.37 10025473-547000 114.93 10025473-547000 114.93 10025473-547000 13,140.44 10025478-547000 13,140.44 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 19.70 10025478-547000 13,486.11 10025478-547000 1,347.75 10025439-547000 1,347.78 10025494-547000 1,347.78 10025494-547000 23,705.72 10025494-547000 19.70 10025488-547000 19.70 10025488-547000	LADYS ISLAND MIDDLE LADYS ISLAND MIDDLE AMY SISLAND MIDDLE MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY SHANKLIN ELEMENTARY ST HELENA EARLY CHILDHOOD ST HELENA EARLY CHILDHOOD ST HELENA ELEMENTARY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH ELEMENTARY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND

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 8/21/2019 DORSEY TIRE COMPANY - POO	BUS TIRES; FEES;TAX BUS TIRES MOUNTED,BALANCED,FEES & TAX	TXN00254128 TXN00254147	\$1,338.74 10025501-541000 \$1,708.36 10025501-541000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/30/2019 DORSEY TIRE COMPANY - POO	3 BUS TIRES: TAXES:FEES (SOB)	TXN00254147 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 \$13.50 10022101-532500	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/26/2019 DS SERVICES STANDARD COFF 8/28/2019 DS SERVICES STANDARD COFF	CRYSTAL SPRING RENTAL ADULT EDUCATION - BOTTLED WATER	TXN00254434 TXN00254725	\$13.65 81818101-569911	DISTRICT OFFICE DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/27/2019 DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00254725	\$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	TXN00253369	\$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 8/23/2019 DX PRINT LLC	PLANNER FOR STUDENT/TEACHER/PARENT COMMUNICATION STUDENT AGENDA BOOKS PRINTING	TXN00254328 TXN00254280	\$749.30 70385 <b>30</b> 0-56 <b>6</b> 000 \$1,728.77 70545300-566000	PORT ROYAL ELEMENTARY WHALE BRANCH FLEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 EAI EDUCATION	REKENREK BUILD A SET-MATH K/1 CLASSROOMS	TXN00254280 TXN00252686	\$66.37 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 EAI EDUCATION	CLASSROOM CHAIR ORGANIZER	TXN00252688	\$195.50 10011170-541000 \$195.50 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2019 EAI EDUCATION	ADHESIVE MAGNET DOTS, BORDER TRIM, POSTERS, RULES CHART,	TXN00254681	\$117.01 10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
	BULLETIN BOARD DISPLAY SET, NATURAL WOOD & METAL BLOCK, ASSORTED BORDERS ROLLED				
8/19/2019 EARTEC COMPANY INC	WIRLESS 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 8/29/2019 FASY WAY SAFETY SERVICES	CONCRETE SAW RENTAL  SPED AUTISM STUDENTS - ADJUSTABLE BUS HARNESSES WITH	TXN00253573 TXN00254749	\$265.00 10025481-532500 \$2,108.00 20316101-541000	LADY'S ISLAND MIDDLE	GENERAL FUND SPECIAL REVENUE-FEDERAL
8/29/2019 EASY WAY SAFETY SERVICES	SPED AUTISM STUDENTS - ADJUSTABLE BUS HARNESSES 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 2022 <b>2454-533202</b>	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 062019	229070	205.98 100-245800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 081619	229290	<b>205</b> .98 100 <b>-24</b> 5800	DISTRICT OFFICE	GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019	229 <b>29</b> 0 2294 <b>7</b> 6	205.98 100-245800 362.53 100-245800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC.	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION	229290 229476 229515	205.98 100-245800 362.53 100-245800 3,750.00 10026401-535000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC.	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL	229 <b>29</b> 0 2294 <b>76</b> 229 <b>515</b> 229515	205,98 100-245800 362.53 100-245800 3,750.00 10026401-535000 7,165.00 10026401-535000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/20/2019 EDMENTUM, INC.	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM	229290 229476 229515 229515 TXN00253998	205.98 100-245800 362.53 100-245800 3.750.00 10026401-535000 7.165.00 10026401-535000 \$5,384.00 20211354-544500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC.	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 082019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES	229 <b>29</b> 0 2294 <b>76</b> 229 <b>515</b> 229515	205.98 100-245800 382.83 100-245800 3,750.00 10028401-535000 7,165.00 10028401-535000 \$5,384.00 20211354-544500 \$100.00 100114396-564000-97000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/20/2019 EDMENTUM, INC. 8/21/2019 EDUC THEATRE ASSOC 8/23/2019 EDUCATION WEEK	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK	229290 229476 229515 229515 TXN00253998 TXN00254053 TXN00254320	205.98 100-245800 362.83 100-245800 3,750.00 10026401-535000 7,165.00 10026401-535000 \$5,384.00 20211354-544500 \$100.00 10011496-564000-97000 (\$2,14) 100222101-544500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY HILTON HEAD ISLAND HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
8/18/2019 ECMC MN 8/30/2019 ECMC MNP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/20/2019 EDMENTUM, INC. 8/20/2019 EDMENTUM, INC.	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 082019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES	229290 229476 229515 229515 TXN00253998 TXN00254053	205.98 100-245800 382.83 100-245800 3,750.00 10028401-535000 7,165.00 10028401-535000 \$5,384.00 20211354-544500 \$100.00 100114396-564000-97000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/20/2019 EDMENTUM, INC. 8/20/2019 EDMENTUM, INC. 8/21/2019 EDUC THEATRE ASSOC 8/23/2019 EDUCATION WEEK 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOT JACOB CLEVELAND	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS	229290 229476 229515 229515 TXN00253998 TXN00254320 229516 229516 229405	205.98 100-245800 362.83 100-245800 3,750.01 10026401-535000 7,165.00 10026401-535000 \$5,384:00 20211354-544500 \$100.00 1001149-5-64000-97000 (\$2,14) 10022101-544500 89.38 10026601-539500 9,500.00 10026001-539500 1,200.00 10011490-531100	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALLE BRANCH ELEMENTARY HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDUCATION WEEK 8/30/2019 EDUCATION WEEK 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHRLSTN 8/27/2019 EMBASSY SUITES CHRLSTN 8/09/2019 EMLAB P&K LLC 8/30/2019 EMLAB P&K LLC 8/30/2019 EMLAD P&K LLC 8/30/2019 EMPLOYEE REIMBURSEMENT 8/09/2019 EMPLOYEE REIMBURSEMENT 8/09/2019 EMPLOYEE REIMBURSEMENT 8/16/2019 EMPLOYEE REIMBURSEMENT 8/16/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FOR FY19 LODGING STAFF ATTENDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08/01 & 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE HOTEL ACCOMMODAT	229290 229476 229515 229515 229515 229515 TXN00254953 TXN00254320 229516 229405 229332 229332 TXN00254605 TXN00254605 TXN00254605 TXN00254601	205.98 100-245.500 362.83 100-245.800 3,750.00 10028401-535000 7,165.00 10028401-535000 \$5,384.00 20211354-544500 \$100.00 10011498-564000-97000 (\$2,14) 10022101-544500 89.38 10026601-539500 1,200.00 10011490-539500 1,200.00 10023601-539500 1,200.00 10023101-531800 3,000.00 10023101-531800 \$358.00 20222474-533202 \$149.00 10023101-533202-000001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001	DISTRICT OFFICE DISTRICT OFFIC	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
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8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/30/2019 EDWENTION WEEK 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHRISTN 8/27/2019 EMBASSY SUITES CHRISTN 8/16/2019 EMLAB PAK LLC 8/02/2019 EMLAB PAK LLC 8/02/2019 EMPLOYEE REIMBURSEMENT 8/02/2019 EMPLOYEE REIMBURSEMENT 8/16/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 081619 PINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FOR FY19 LODGING STAFF ATTENDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 081013, 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE HOTEL ACCOMMODATIONS FOR SCBA SCHOOL LAW CONFERENCE HOTEL ACSESTITES FOR IAQ TESTING IAQ TESTING SUPPLIES - AIRO-CELL CASSETTES PER DIEM TRAVEL 7/15-16/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/15-16/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/29-31/19 SCACA COACHES CLINIC PER DIEMTRAVEL 7/29-31/19 SCACA COACHES CLINIC PER DIEM TRAVEL 7/2	229290 229476 229515 229515 229515 229515 7XN00254923 7XN00254920 229516 229405 229332 229332 7XN00254695 7XN00254695 7XN00254691 7XN00254691 7XN00254693 7XN00254693 7XN00254694 7XN00254694 229340 229267 229354 229344 229392 229357 229339 229430	205 98 100-245500 362.83 100-245800 3,750.00 16028401-535000 7,165.00 10028401-535000 55,384.00 22011384-544500 \$100.00 10011496-564000-97000 (\$2.14) 10022101-544500 89.38 10026601-539500 1,200.00 10011496-551800 3,000.00 10023601-539500 1,200.00 10023601-531800 3,000.00 10023101-531800 \$358.00 20222474-533202 \$149.00 10023101-533202-00009 \$149.00 10023101-533202-00001	DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDUCATION WEEK 8/30/2019 EDUCATION WEEK 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHESTN 8/27/2019 EMBASSY SUITES CHRISTN 8/09/2019 EMLAB PAK LLC 8/30/2019 EMLAB PAK LLC 8/30/2019 EMLAB PAK LLC 8/30/2019 EMLAB PAK LLC 8/30/2019 EMPLOYEE REIMBURSEMENT 8/16/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG PO# 19000094 MICROSOFT ADFS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FOR FY19 LODGING STAFF ATTENDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08101 & 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE HOTEL ACCOMMODATIONS FOR SCBA SCHOOL LAW CONFERENCE HOTEL ACCOMMODATIONS FOR SCBBA SCHOOL LAW CONFERENCE AIR-O-CELL CASSETTES FOR IAQ TESTING IAQ TESTING SUPPLIES - AIR-O-CELL CASSETTES PER DIEM TRAVEL 7/15-18/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/15-18/19 REIMBURSE PER DIEM TRAVEL 7/28-31/19 PER DIEM TRAVEL 7/28-31/19 SCACA COACHES CLINIC PER DIEM TRAVEL 7/28-31/19 ONE HR EXCURSION FOR BCHS SPED CLASS-BCHS FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2090. PER DIEMTRAVEL 7/31/19 SCACA COACHES CLINIC	229290 229476 229515 229515 229515 229515 229515 229516 229516 229516 229405 229332 7XN00254693 7XN00254693 7XN00254691 7XN00254691 7XN00254691 7XN00254691 7XN00254694 229360 229160 229287 229354 229344 229392 229357 229339 229430	205.98 100-245.500 362.83 100-245.500 37.00 10028401-535000 7.165.00 10028401-535000 \$5.384.00 20211354-544500 \$100.00 10011496-554000-97000 (\$2.14) 10022101-544500 89.38 10026601-539500 9,500.00 10026601-539500 1,200.00 10011490-553100 1,000.00 10023101-531800 3,000.00 10023101-531800 3,000.00 10023101-531800 3,000.00 10023101-531800 3,000.00 10023101-531800 \$149.00 10023101-533202 \$149.00 10023101-533202-00009 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00003 \$83.99 10025401-541001 \$83.99 10025401-541001 \$83.99 10025401-541001 \$19.04 10022392-533202 245.72 10022392-533203 455.24 70923300-560000 90.04 10027192-533202 140.04 10027192-533202 140.04 10027192-533202 200.00 10019922-566000 68.44 10023392-533201 90.04 10027192-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE UNTALE BRANCH ELEMENTARY HILTON HEAD ISLAND HIGH DISTRICT OFFICE DISTRICT OFFI	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDWENTUM, INC. 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHRISTN 8/27/2019 EMBASSY SUITES CHRISTN 8/16/2019 EMPLOYEE REIMBURSEMENT 8/23/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FOR PY19 LODGING STAFF ATTEMDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08/01 x 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE HOTEL ACCOMMODATIONS FOR SCBA SCHOOL LAW CONFERENCE HOTEL CASSETTES FOR IAQ TESTING IAQ TESTING SUPPLIES - AIR-O-CELL CASSETTES PER DIEM TRAVEL 7/15-16/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/29-31/19 SCACA COACHES CLINIC PER DIEM/TRAVEL 7/28-31/19 REIMBURSE PER DIEM TRAVEL 7/30-31/19 ONE HR EXCURSION FOR BOLD SPED CLASS-BCHS FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2090. PER DIEM/TRAVEL 7/31/19 SCACA COACHES CLINIC	229290 229476 229315 229515 229515 7XN00254953 TXN00254953 TXN00254320 229516 229516 229405 229332 229332 TXN00254693 TXN00254691 TXN00254691 TXN00254691 TXN00254691 TXN00254694 229160 229160 229160 229160 229344 229344 229342 229357	205 98 100-245000 362.83 100-245800 3,760.00 16028401-535000 7,165.00 10028401-535000 5,384.00 20211345-544500 89.38 100 2021345-544500 89.38 100206601-539500 1,200.00 10011496-564000-97000 (\$21.4) 10022101-539500 1,200.00 10011490-531100 1,000.00 10023101-531800 \$358.00 20222474-533202 \$149.00 10023101-533202-00009 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202 200.00 10019992-533202 140.04 10027192-533202 170.04 10027192-533202 170.04 10027192-533202 200.00 10019992-566000 68.44 10023392-533201 90.04 10027192-533202	DISTRICT OFFICE DISTRICT OFFIC	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/20/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDUCATION WEEK 8/30/2019 EDUCATION WEEK 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT JACOB CLEVELAND 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHRISTN 8/27/2019 EMBASSY SUITES CHRISTN 8/09/2019 EMLAB PAK LLC 8/30/2019 EMLAB PAK LLC 8/30/2019 EMLAB PAK LLC 8/30/2019 EMPLOYEE REIMBURSEMENT 8/09/2019 EMPLOYEE REIMBURSEMENT 8/16/2019 EMPLOYEE REIMBURSEMENT 8/23/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FOR FY19 LODGING STAFF ATTEMDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08/01 & 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE AIR-O-CELL CASSETTES FOR IAG TESTING IAG TESTING SUPPLIES - AIR-O-CELL CASSETTES PER DIEM TRAVEL 1716-16/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/19-18/19 PER DIEM TRAVEL 7/29/19 SCACA COACHES CLINIC PER DIEMTRAVEL 7/29/19 SCACA COACHES CLINIC PER DIEMTRAVEL 7/39/19 SCACA COACHES CLINIC PER DIEMTRAVEL 7/31/19 SCACA COACHES CLINIC PER DIEMTRAVEL 7/30/19 SCACA COACHES CLINIC	229290 229476 229515 229515 229515 229515 229515 229516 229516 229516 229405 229332 229332 229332 2XN00254695 TXN00254695 TXN00254605 TXN00254605 TXN00254601 TXN00254601 TXN00254602 TXN00254603 TXN00254603 TXN00254604	205 98 100-245500 362.83 100-245800 3,750.00 16028401-535000 7,165.00 10028401-535000 \$5,384.00 22011354-544500 \$100.00 10011496-564000-97000 (\$2,14) 10022101-544500 89.38 10026601-539500 1,200.00 10011490-531100 1,000.00 10023101-531800 3,000.00 10023101-531800 \$358.00 20222474-533202 \$149.00 10023101-533202-00001	DISTRICT OFFICE DISTRICT OFFIC	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/16/2019 ECMC MN 8/30/2019 ECMC MN 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/30/2019 ECRA GROUP, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDMENTUM, INC. 8/21/2019 EDWENTUM, INC. 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 EGROUP HOLDING COMPANY 8/30/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 ELLIOTT DAVIS, LLC 8/16/2019 EMBASSY SUITES CHRISTN 8/27/2019 EMBASSY SUITES CHRISTN 8/16/2019 EMPLOYEE REIMBURSEMENT 8/23/2019 EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 083019 FINAL INSTALLMENT FEE FOR SEARCH UPON PRESENTATION SECOND INSTALLMENT OF FEE FOR SEARCH FOR PRINCIPAL READING EGGS LITERACY INSTRUCTION PROGRAM THESPIAN MEMBERSHIP DUES REFUND FOR CANCELED BUSINESS WEEK PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG PO# 19000094 MICROSOFT ADPS TO AZURE AD MIG MARCHING BAND HEALTH PREVENTION CLINIC 7/30/19 BHS YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FY19 YEAR END AUDIT FEES FOR PY19 LODGING STAFF ATTEMDED LOWCOUNTRY MENTAL HEALTH CONFERENCE IN CHARLESTON SC ON 08/01 x 08/02 HOTEL ACCOMMODATIONS FOR SCHOOL LAW CONFERENCE HOTEL ACCOMMODATIONS FOR SCBA SCHOOL LAW CONFERENCE HOTEL CASSETTES FOR IAQ TESTING IAQ TESTING SUPPLIES - AIR-O-CELL CASSETTES PER DIEM TRAVEL 7/15-16/19 REIMBURSE PER DIEM TRAVEL 7/10-13/19 PER DIEM TRAVEL 7/29-31/19 SCACA COACHES CLINIC PER DIEM/TRAVEL 7/28-31/19 REIMBURSE PER DIEM TRAVEL 7/30-31/19 ONE HR EXCURSION FOR BOLD SPED CLASS-BCHS FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2090. PER DIEM/TRAVEL 7/31/19 SCACA COACHES CLINIC	229290 229476 229315 229515 229515 7XN00254953 TXN00254953 TXN00254320 229516 229516 229405 229332 229332 TXN00254693 TXN00254691 TXN00254691 TXN00254691 TXN00254691 TXN00254694 229160 229160 229160 229160 229344 229344 229342 229357	205 98 100-245000 362.83 100-245800 3,760.00 16028401-535000 7,165.00 10028401-535000 5,384.00 20211345-544500 89.38 100 2021345-544500 89.38 100206601-539500 1,200.00 10011496-564000-97000 (\$21.4) 10022101-539500 1,200.00 10011490-531100 1,000.00 10023101-531800 \$358.00 20222474-533202 \$149.00 10023101-533202-00009 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202-00001 \$149.00 10023101-533202 200.00 10019992-533202 140.04 10027192-533202 170.04 10027192-533202 170.04 10027192-533202 200.00 10019992-566000 68.44 10023392-533201 90.04 10027192-533202	DISTRICT OFFICE DISTRICT OFFIC	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND

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	229126	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	229125	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 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 7/19-19/19 PER DIEM TRAVEL 6/24-28/19	229169	363.40 10022101-533202	DISTRICT OFFICE	GENERAL FUND
	RESIGNED EMPLOYEE OVERPAYMENT OF BENEFITS				
8/02/2019 EMPLOYEE REIMBURSEMENT		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	2291 <b>07</b>	111.36 39222101-533202	DISTRICT OFFICE	EIA FUND
8/02/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-27/19 EDUCATION BUSINESS SUMM	229107	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.	2292 <mark>0</mark> 9	51.04 10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2127.	229263	52.20 100222 <mark>01-5</mark> 33201	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2171.	229195	55.68 100221 <mark>01-5</mark> 33201	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.	229283	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 # 2160.	229204	185.60 10014501-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 7/21-25/19 POWERSCHOOL UNIV	229204	115.00 10022101-533201	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT 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 8/09/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/7-11/19	229238 229244	157.84 21022401-533202 210.52 21022401-533203	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
	REIMBURSE PER DIEM TRAVEL ///-11/19 REIMB/PER DIEM/TRAVEL 7/21-25/19 POWERSCHOOL UNIV	229244 229188		DISTRICT OFFICE DISTRICT OFFICE	
8/09/2019 EMPLOYEE REIMBURSEMENT			115.00 10022101-533203		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 229265	115.00 10022101-533203	DISTRICT OFFICE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	REIMBURE PER DIEM TRAVEL 7/21-25/19	229200	132.38 10022401-533203	DISTRICT OFFICE	GENERAL FUND

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	229203	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 SISA2 WORKSHOP 2019	229224	1.500.00 86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
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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 10025201-533201	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 20222301-533201	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
	PER DIEM 7/14-18/19				
8/16/2019 EMPLOYEE REIMBURSEMENT		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	160.66 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 10022101-533201	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	229375	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 100162 <mark>01-</mark> 533201	DISTRICT OFFICE	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	REIMBURSMENT/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 # 2100.	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

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 REIMBURSEMENT/PER DIEM/TRAVEL 7/21-27/19 NATIONAL	229523	226.32 10025801-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/30/2019 EMPLOYEE REIMBURSEMENT 8/02/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2146.	229523 229164	431.49 10025801-533203 27.84 10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND GENERAL FUND
8/02/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2146.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2198.	229164	27.84 10023388-533201	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2198. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2159.	229264 229270	27.84 10021188-533201	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2139.  FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2186.	229270	27.84 10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
8/16/2019 EMPLOTEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2100.  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 # 2223.	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.	229376	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	HHI ELEMENTARY	GENERAL FUND
8/30/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-26/19	229543	50.00 10011262-533202	HHI ELEMENTARY	GENERAL FUND
8/30/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-26/19 SC DEPT OF ED 3-6	229525	168.32 10011262-533202	HHI 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	229.68 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	38.28 100 <b>11387-5332</b> 01	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2088.	229197	17.98 10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1934.	2291 <b>97</b>	93.38 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	2294 <mark>0</mark> 3	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 100224 <mark>97-5</mark> 33202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11-12/19 FURMAN UNIV	2294 <mark>0</mark> 3	313.40 100224 <mark>97-5</mark> 33202	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/17-20/19 AP ANNUAL	2294 <mark>2</mark> 0	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 PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229193 229213	261.62 20222474-533202 495.64 20222474-533203	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019 EMPLOYEE REIMBURSEMENT 8/09/2019 EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229213	519.11 20222474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
	PER DIEM 7/07-11/19 SUMMER LEADERS ACADEMY		65 00 20222474-533203		
8/09/2019 EMPLOYEE REIMBURSEMENT 8/09/2019 EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/21-24/19 LEADER IN ME	229196 229196	501.62 20222474-533202 501.62 20222474-533203	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/09/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19  PER DIEM TRAVEL 7/9-12/19	229196	269.16 20222474-533203	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/09/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-12/19 PER DIEM TRAVEL 7/9-12/19	229228	460 84 20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/09/2019 EMPLOTEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLEXPENSE CLAIM # 1968.	229275	30.16 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1900.	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 20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/30/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2272.	229542	37.36 10012672-533201	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

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/TRAVEE //2003/19 ETTERACT FOOTFRINGS INS	229438	90.00 20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/23/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/19 LEADER IN ME ACADEM 1 PER DIEM 7/21-24/19 LEADER IN ME SUMMIT	229436	125.00 20222483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL 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	229535	35.00 10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 EMPLOYEE REIMBURSEMENT		229564	41.00 20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/30/2019 EMPLOYEE REIMBURSEMENT	PER DIEM 8/5-6/19 PER DIEM TRAVEL 7/28-31/19 PERMINDED 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	248.68 20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
	TRAVEL 8/04-05/19 SUMMER PLO	229218	267.38 10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-05/19 SUMMER PLO TRAVEL 8/04-06/19 SUMMER PLO				
8/16/2019 EMPLOYEE REIMBURSEMENT		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	229397	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
				WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	229389	180.76 10022494-533202	WHALE BRANCH EC HIGH SCHOOL	
8/16/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	LLUOUL	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	22 <b>932</b> 9	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	RIEMBURSE 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	187.92 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	\$558.16 709 <b>7</b> 40 <b>5</b> 0-566000	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
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00253743	\$123.74 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE					
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00253743	\$123.74 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN	TXN00253743 TXN00254040	\$123.74 10011383-541000 \$550.00 35622301-539911-90019	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT	TXN00253743 TXN00254040 TXN00252882 TXN00252874	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED	TXN00253743 TXN00254040 TXN00252882	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ARE DOOKS, ETC	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE	TXN00253743 TXN00254040 TXN00252882 TXN00252874	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM -	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC 8/30/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947 TXN00254964	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000 \$526.85 20312401-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE	GENERAL, FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/21/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC 8/30/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABE BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY	TXN00253743 TXN00254040 TXN00252802 TXN00252874 TXN00254947 TXN00254964 TXN00252590	\$123.74 10011383-541000 \$550.00 35622201-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000 \$526.85 20312401-541000 \$22,101.20 10022101-544500-12500	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY COM - POSHREELS 8/05/2019 ETSY COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXEMPLARS 8/02/2019 EXPLORELEARNING, LLC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT- BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MAIT SITE LICENCE 1 YEAR	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947  TXN00254964  TXN00252590 TXN00252735	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000  \$526.85 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/12/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC 8/30/2019 EXCEPTIONAL TEACHING INC 8/30/2019 EXCEPTIONAL TEACHING INC 8/01/2019 EXCEPTIONAL TEACHING INC 8/01/2019 EXCEPTIONAL TEACHING INC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILE ARE BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATHS TIE LICENCE 1 YEAR EXPLORELEARNING,LICE - SUBSCRIPTION	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254947  TXN00254964  TXN00252735 TXN00253997	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000 \$526.85 20312401-541000 \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500 \$3,295.00 20211244-534500	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY;STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXPLORELEARNING.LLC 8/20/2019 EXPLORELEARNING.LLC 8/20/2019 EXPLORELEARNING.LLC 8/20/2019 EXPLORELEARNING.LLC	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARNING,LLC - SUBSCRIPTION FUEL	TXN00253743 TXN00254040 TXN00252812 TXN00252874 TXN00254947  TXN00254964  TXN00252590 TXN00252735 TXN00253997 229416	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000 \$526.85 20312401-541000 \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500 \$3,295.00 20211244-534500 38.53 33818801-533201	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL EIA FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY COM - POSHREELS 8/05/2019 ETSY COM - PHEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXEMPLARS 8/02/2019 EXPLORELEARNING,LLC 8/20/2019 EXPLORELEARNING,LLC 8/23/2019 EXXONMOBIL 8/16/2019 EZCATERGROUCHOS DELI	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT- BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MAIT SITE LICENCE 1 YEAR EXPLORELEARNING, LLC - SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL	TXN00253743 TXN00254040 TXN00252812 TXN00252812 TXN00254947  TXN00254964  TXN00252590 TXN00252735 TXN00253997 229416 TXN00253786	\$123.74 10011383-541000 \$550.00 3622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000  \$526.85 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20211244-534500 \$3,295.00 20211244-534500 38.53 33818801-533201 \$669.30 10022439-539911	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE ST HELEMA ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXPLORELEARNING,LLC 8/23/2019 EXPLORELEARNING,LLC 8/23/2019 EXXONMOBIL 8/16/2019 EZCATERGROUCHOS DELI 8/02/2019 FAMILY DOLLAR #8440	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM- PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARNING,LLC - SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR	TXN00253743 TXN00254040 TXN00252812 TXN00252874 TXN00254947  TXN00254964  TXN00252735 TXN00253997 229416 TXN00252741	\$123.74 10011383-541000 \$550.00 3622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000 \$526.85 20312401-541000 \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500 38,53 33818801-533201 \$69.30 10022439-539911 \$32.10 70355200-566000	ROBERT SMALL S INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE STRICT OFFICE STRICT OFFICE STRICT OFFICE LEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/02/2019 EXPLORELEARNING,LLC 8/20/2019 EXPLORELEARNING,LLC 8/20/2019 EXPLORELEARNING,LLC 8/20/2019 EXPLORELEARNING,LLC 8/20/2019 EXPLORELEARNING,LLC 8/20/2019 FAMILY DOLLAR #8440 8/08/2019 FAMILY DOLLAR #8440	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARNING,LLC - SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR CLEANING ERASERS FOR CLASSROOM/HALLWAYS	TXN00253743 TXN00254040 TXN00252812 TXN00252814 TXN00254947  TXN00254964  TXN00252590 TXN00252735 TXN00253997 229416 TXN00253786 TXN00253786 TXN00253097	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.84 70725300-566000 \$451.58 20312401-541000  \$526.85 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500 \$3,295.00 20111276-534500 33,295.00 2012343-533201 \$669.30 100222439-533201 \$569.30 10022439-5339911 \$32.10 70355200-566000 \$18.60 10011239-541000	ROBERT SMALLS IINTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE ST HELENA ELEMENTARY LADY'S ISLAND ELEMENTARY ST HELENA ELEMENTARY ST HELENA ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/12/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY COM - POSHREELS 8/05/2019 ETSY COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/02/2019 EXPLORELEARNING, LLC 8/22/2019 EXPLORELEARNING, LLC 8/23/2019 EXYONMOBIL 8/16/2019 EZCATERGROUCHOS DELI 8/02/2019 FAMILY DOLLAR #8440 8/08/2019 FAMILY DOLLAR #8440 8/02/2019 FAMILY DOLLAR #8440	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT. YE BROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARINIS, LICE. SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR CLEANING ERASERS FOR CLASSROOMHALLWAYS PAYROLL RUN 1 - WARRANT 062019	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254964  TXN00252590 TXN00252735 TXN00253997 229416 TXN00253786 TXN00253786 TXN00253741 TXN00253097 229071	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000  \$526.85 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20211244-534500 33,295.00 20211244-534500 38.53 33818801-533201 \$669.30 10022439-539911 \$32.10 70355200-566000 \$18.60 10011239-541000 269.55 100-245601	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE ST HELENA ELEMENTARY LADYS ISLAND ELEMENTARY ST HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/12/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY.COM - POSHREELS 8/05/2019 ETSY.COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/02/2019 EXPLORELEARNING,LLC 8/23/2019 EXPLORELEARNING,LLC 8/23/2019 EXPLORELEARNING,LLC 8/23/2019 FXMOMOBIL 8/16/2019 EZCATERGROUCHOS DELI 8/02/2019 FAMILY DOLLAR #8440 8/08/2019 FAMILY SUPPORT REGISTRY 8/16/2019 FAMILY SUPPORT REGISTRY	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT Y6 PROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARNING, LLC - SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR CLEANING ERASERS FOR CLASSROOM/HALLWAYS PAYROLL RUN 1 - WARRANT 081619	TXN00253743 TXN00254040 TXN00252822 TXN00252874 TXN00254947  TXN00254964  TXN00252590 TXN00253795 TXN00253997 229416 TXN00253786 TXN00253786 TXN00253797 229071 229071	\$123.74 10011383-541000 \$550.00 3622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20111276-534500 38.53 33818801-533201 \$669.30 10022439-539911 \$32.10 70355200-566000 \$18.60 10011239-541000 269.55 100-245801 269.55 100-245801	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  EED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE ST HELENA ELEMENTARY LADY'S ISLAND ELEMENTARY ST HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND
8/20/2019 ESSENTRA SPECIALITY TAPE 8/16/2019 ESSENTRA SPECIALITY TAPE 8/12/2019 ETS PARAPRO SERVICES 8/05/2019 ETSY COM - POSHREELS 8/05/2019 ETSY COM - THEMAGICALDRAW 8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/30/2019 EXCEPTIONAL TEACHING INC  8/01/2019 EXCEPTIONAL TEACHING INC  8/02/2019 EXPLORELEARNING, LLC 8/22/2019 EXPLORELEARNING, LLC 8/23/2019 EXYONMOBIL 8/16/2019 EZCATERGROUCHOS DELI 8/02/2019 FAMILY DOLLAR #8440 8/08/2019 FAMILY DOLLAR #8440 8/02/2019 FAMILY DOLLAR #8440	TEACHER TAPE PARA PRO VOUCHERS FOR ADULT EDUCATOIN BADGE HOLDER TEACHER CUT OUT MOSSY OAKS ELEM SCHOOL - SUPPLIES FOR VISUALLY IMPAIRED STUDENTS - MANGOLD NEMETH CODE NUMBER RECOGNITION KIT - BRAILLE ABC BOOKS, ETC SPED VISION IMPAIRED STUDENTS - MANGOLD BASIC BRAILLE TEACHERS MANUAL AND BRAILLE SUPPLEMENTAL PROGRAM - PUSHPIN BOARD KIT. YE BROBLEM SOLVING FOR THE 21ST CENTURY - BUILT FOR COMMON CORE - EXEMPLARS LIBRARY REFEX MATH SITE LICENCE 1 YEAR EXPLORELEARINIS, LICE. SUBSCRIPTION FUEL STAFF DEVELOPMENT-BACK TO SCHOOL WATER, COFFEE, COFFEE MATE, FOAM CUPS, SUGAR CLEANING ERASERS FOR CLASSROOMHALLWAYS PAYROLL RUN 1 - WARRANT 062019	TXN00253743 TXN00254040 TXN00252882 TXN00252874 TXN00254964  TXN00252590 TXN00252735 TXN00253997 229416 TXN00253786 TXN00253786 TXN00253741 TXN00253097 229071	\$123.74 10011383-541000 \$550.00 35622301-539911-90019 \$37.05 10011272-541000 \$1.64 70725300-566000 \$451.58 20312401-541000  \$526.85 20312401-541000  \$22,101.20 10022101-544500-12500 \$3,295.00 20211244-534500 33,295.00 20211244-534500 38.53 33818801-533201 \$669.30 10022439-539911 \$32.10 70355200-566000 \$18.60 10011239-541000 269.55 100-245601	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE  DISTRICT OFFICE  DISTRICT OFFICE  RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY DISTRICT OFFICE ST HELENA ELEMENTARY LADYS ISLAND ELEMENTARY ST HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL  SPECIAL REVENUE-FEDERAL  GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

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	TXN00254308	\$10,704.72 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
	RENEWAL - 08/01/19-07/31/2020 (SOLE SOURCE)				
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	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	TXN00252710	\$2,414.74 20211239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 FCC FRANKLINCVYSEMINAR	LIM 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 8/02/2019 FERGUSON ENTERPRISES INC	WIO# 253285-92 WIO# 257359-33 WIO# 257666 WIO# 257666 WIO# 257666	229517 229116	59.19 10025492-541001 118.60 10025433-541001	BATTERY CREEK HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC	W/O# 257559-55 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 10025480-532512	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 10025489-541001	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 W/O# 251400-52	229116 229116	59.23 10025452-541001 148.28 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
8/02/2019 FERGUSON ENTERPRISES INC 8/02/2019 FERGUSON ENTERPRISES INC	W/O# 22561-01	229116	66.82 10025452-541001	DAVIS EARLY CHILDHOOD CENTER DISTRICT OFFICE	GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC 8/30/2019 FERGUSON ENTERPRISES INC	W/O# 222561-01 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 8/02/2019 FERGUSON ENTERPRISES INC	W/O# 253500 W/O# 256657-89	2291 <b>16</b> 229116	14.07 10025435-541001 228.07 10025497-541001	LADY'S ISLAND ELEMENTARY MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/30/2019 FERGUSON ENTERPRISES INC 8/30/2019 FERGUSON ENTERPRISES INC	W/O# 258051-89 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 RWV 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 100254 <mark>39-5</mark> 41001	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 10025 <mark>439</mark> -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 8/30/2019 FERGUSON ENTERPRISES INC	W/O# 243054-39 W/O# 257981-39	229517 229517	42.41 10025439-541001 46.47 10025439-541001	ST HELENA ELEMENTARY ST HELENA ELEMENTARY	GENERAL FUND 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	TXN00253476	\$65.97 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOUSE				
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 8/14/2019 FIREHOUSE SUBS #497 BEAUF	TRANSPORTATION NEW HIRE ORIENTATION LUNCH FOR BACK TO SCHOOL EXPO	TXN00253469 TXN00253482	\$455.00 10026401-539911 \$7.348.00 20218801-539911	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/16/2019 FIREHOUSE SUBS #497 BEAUF	TRANSPORTATION START UP ALL DAY MEETING ALL STAFF LUNCH	TXN00253748	\$1.822.25 10025501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
	PROVIDED				
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,	TXN00254999	\$582.90 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	FOAM HOPSCOTCH, ETC.				
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	HHIHS 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	LFOMEK9	TXN00254526	\$90.00 70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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-	TXN00253329	\$491.28 10026692-534500-90001	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - BCHS ADA LACE AND THE IMPOSSIBLE,ADA LACE SEE RED,CRYPT	TXN00253109	\$175.08 23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/12/2019 FOLLETT SCHOOL SOLUTIONS	QUEST/SPACE BATTLES 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-	TXN00253329	\$491.28 10026633-534500-90001	BEAUFORT ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - BES 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-	TXN00253329	\$491.28 10026690-534500-90001	BEAUFORT HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - BHS 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 - 08/31/19-08/30/2002 - BMS	TXN00253329	\$491.28 10026680-534500-90001	BEAUFORT MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	USBRACZO - IONA 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 - 08/31/19-08/30/2002 - BI ES	TXN00253329	\$982.56 10026670-534500-90001	BLUFFTON ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	UNSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - BLHS	TXN00253295	\$1,517.29 10011498-53 <b>4</b> 500- <b>50</b> 019	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	\$491.28 100 <b>26689-534</b> 500-90001	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- 08/30/2002 - 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	TXN002 <mark>5</mark> 3329	\$491.28 10026660-534500-90001	DAUFUSKI <mark>E EL</mark> EMENTARY	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 - JJDELC	TXN002 <mark>5</mark> 3329	\$491.28 100266 <b>52</b> -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 (SUPPORTMAINT, 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

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-	TXN00253329	\$491.28 10026617-534500-90001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - HHECC 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-	TXN00253329	\$491.28 10026696-534500-90001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - HHHS 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 - LIFS	TXN00253329	\$491.28 10026635-534500-90001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - LIES 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-	TXN00253329	\$491.28 10026681-534500-90001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - LIMS 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-	TXN00253329	\$491.28 10026697-534500-90001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - 491-28 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-	TXN00253329	\$982.56 10026674-534500-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - MCRES 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-	TXN00253329	\$491.28 10026637-534500-90001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - MOES 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 - 0FS	TXN00253329	\$491.28 10026672-534500-90001	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	USTRUCTIONAL 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	TXN002 <mark>5</mark> 3329	\$491.28 100266 <mark>38-5</mark> 34500-90001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	USTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 - PVE	TXN00253295	\$1,517.29 10011278-53450 <mark>0-50</mark> 019	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-	TXN00253329	\$491.28 100 <mark>2</mark> 66 <b>7</b> 8- <b>534</b> 500-9 <b>0</b> 001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - PVE 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-	TXN00253329	\$491.28 10026676-534500-90001	RED CEDAR ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - RCE SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-	TXN00253329	\$491.28 10026609-534500-90001	RIGHT CHOICES	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - RIGHT CHOICES 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-	TXN00253329	\$491.28 10026679-534500-90001	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - RRA 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-	TXN00253329	\$491.28 10026683-534500-90001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - RSIA 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

8/12/2019 FOLLETT SCHOOL SOLUTIONS	SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19- 08/30/2002 - SFS	TXN00253329	\$491.28 10026644-534500-90001	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	USSULUCTIONAL 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-	TXN00253329	\$491.28 10026639-534500-90001	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - SHES INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - DESTINY LIBRARY MANAGER LICENSE RENEWAL - 08/31/19-08/31/2020 -	TXN00253295	\$1,517.29 10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	WBECHS SOLE SOURCE (SUPPORT/MAINT. ONLY AVAILABLE BY SW PROVIDER) - DESTINY RESOURCE MANAGER LICENSE - 08/31/19-	TXN00253329	\$491.28 10026694-534500-90001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - WBECHS 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-	TXN00253329	\$491.28 10026654-534500-90001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019 FOLLETT SCHOOL SOLUTIONS	08/30/2020 - WBES 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-	TXN00253329	\$491.28 10026685-534500-90001	WHALE BRANCH MIDDLE	GENERAL FUND
8/16/2019 FOOD LION #1698	08/30/2020 - WBMS CONTINENTAL BREAKFAST FOR FACULTY/STAFF PROFESSIONAL	TXN00253716	\$35.80 70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 FORMS AND SUPPLY - AOPD	DAY 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,	TXN00253307	\$60.38 10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	CALENDAR,ETC				
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 8/16/2019 FORMS AND SUPPLY - AOPD	SPED SUPPLIES/ BORDER HIGHLIGHTERS, CHART MARKERS, INDEX CARDS, SHARPIES, FILE	TXN00253772 TXN00253667	\$3.73 10012374-541000 \$526.84 10011338-541000	MC RILEY ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
0/10/2019 FORMS AND SUPPLY - AOPD	FOLDERS, FOAM TAPE, DRY ERASE MARKERS	17/1/00253007	\$520.64 10011336-341000	PORT ROTAL ELEMENTART	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 FOI DERS, BINDERS.	TXN00252969	\$2,297.38 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/08/2019 FORMS AND SUPPLY - AOPD	FOLDERS, BINDERS CLASSROOM TEACHER START UP ORDERS MULTIPLE ORDERS WITH PENCILS, CRAYONS, SCISSORS, TAPE, MARKERS, GLUE STICKS, SHEET PROTECTORS, CALQULATORS, BINDERS, ORGANIZERS, ECT.	TXN00253036	\$2,260.11 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
0/00/0040 FORMS AND CHERTY ACRE	CREDIT FOR DOUBLE SHIPMENT OF TEACHER ORDERS	TXN00253113	(\$1,302.22) 10011276-541000	DED OF DAD ELEMENTARY	GENERAL FUND
8/08/2019 FORMS AND SUPPLY - AOPD 8/09/2019 FORMS AND SUPPLY - AOPD		TXN00253223	\$2,300.62 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/09/2019 FORMS AND SUPPLY - AOPD	STAPLES POST ITS EXPO MARKERS NAME PLATES TABLE CHARTS SHARPENERS HEADPHONES PENCILS GLUE STICKSECT	1XN00253223	\$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	TXN002 <mark>5</mark> 3317	\$2,2 <b>74</b> .46 10011 <b>276</b> -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	TXN00253709	\$2,250.33 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
	LANYRADS TAPE DESK TOPPERS DIVIDERS SHARPIES				
8/16/2019 FORMS AND SUPPLY - AOPD	CREDIT FOR GLOBES RETURNED TO THE TOTAL OF T	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	TXN00252765	\$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 FREDA 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 APPLITRACT 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	COLORED PENCIL CLASSPACK, DRY ERASE MARKERS CLASSPACK	TXN00254273	\$69.93 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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 GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES CONTRACTED CUSTODIAL SERVICES	229419 229419	5,371.02 10025470-532200 11.426.58 10025470-532200	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED COSTODIAL SERVICES  CONTRACTED MAINTENANCE SERVICES	229419	10,362.00 10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE 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 COSTODIAL SERVICES	229419	9,810.00 10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES  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 10025434-53 <b>2</b> 200	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	633.06 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 MAINTÉNANCE 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	10,151.00 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	1 <mark>5,31</mark> 8.98 100254 <mark>87-5</mark> 32200	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	3,530.0 <mark>0 10025435-53</mark> 9502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229419	13,626.1 <b>7</b> 100 <b>2</b> 54 <b>8</b> 1-532 <b>20</b> 0	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 ANNÉX-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 8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES CONTRACTED CUSTODIAL SERVICES	229419 229419	4,731.00 10025438-539502 334.35 10025478-532200	PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES CONTRACTED CUSTODIAL SERVICES	229419 229419	7,310.00 10025478-539502 10.573.04 10025476-532200	PRITCHARDVILLE ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES  CONTRACTED MAINTENANCE SERVICES	229419 229419	6,723.00 10025476-532200 6,723.00 10025476-539502	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/09/2019 GCA SERVICES GROUP	CUSTODIAL SERVICES JULY 2019-RRA	229419 229202	6,723.00 10025476-539502 1.500.00 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229202 229419	15.789.34 10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/23/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES  CONTRACTED MAINTENANCE SERVICES	229419 229419	15,789.34 10025479-532200 12,400.00 10025479-539502	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/23/2019 GCA SERVICES GROUP 8/23/2019 GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES  CONTRACTED CUSTODIAL SERVICES	229419	14,160.00 10025479-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 GCA SERVICES GROUP	CONTRACTED COSTODIAL SERVICES  CONTRACTED MAINTENANCE SERVICES	229419	9.860.00 10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3.23.23.23.22.32.32.33.33.33.33.33.33.33	The state of the s	220.10	1,555.55 15525155 555502		

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	JSSES 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	TXN00254843	\$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 YOGA BALLS	TXN00253355			GENERAL FUND
8/12/2019 GLOBAL PRODUCTS INTE GR 8/02/2019 GMEIC. INC.		229122	\$147.75 10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	PROFESSIONAL DEVELOPMENT		2,500.00 10022488-539900	HE MCCRACKEN MIDDLE	
8/13/2019 GOLDEN CORRAL 0623	EGGS,BACON,SAUSAGE PATTIES,GRITS,BISCUTS	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 GOPHER 8/02/2019 GRAINGER	REPAIR FUME HOOD	TXN00252712	\$84.41 10025498-541001	BLUFFTON HIGH	GENERAL FUND
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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 DISTRICT OFFICE	GENERAL FUND
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING - ELECTRODE HOLDER; WELDING CONNECTORS, HELMET, GLOVES,	TXN002 <b>5466</b> 6	\$1,400.41 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
	AND HAND CLEANER				
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING -	TXN00254680	\$2,220.69 32911501-541000-90018	DISTRICT OFFICE	EIA FUND
	ELECTRODE HOLDER; WELDING HELMETS, GLOVES; SAFETY				
	GLASSES; NUISANCE DUST MASK; ETC				
8/28/2019 GRAINGER	BATTERY CREEK HIGH SCHOOL CTE SUPPLIES FOR WELDING -	TXN00254695	\$102.75 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
0/00/00 ORANIOED	WELDING JACKETS	T101000FF010			EU EUND
8/30/2019 GRAINGER	BATTERY CREEK HS - MANUAL PENCIL SHARPENER - WELDING	TXN00255018	\$24.45 32911501-541000-90018	DISTRICT OFFICE	EIA FUND
8/02/2019 GRAINGER	PROGRAM SUPPLIES OVEN REPAIR	TXN00252752	\$29.66 100 <b>25462-5410</b> 01	HHI ELEMENTARY	GENERAL FUND
8/26/2019 GRAINGER					
			\$120 24 10025444 541001		CENEDAL ELIND
	GAS BALL VALVE	TXN00254491	\$138.24 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO	W/O# 257209-90	229210	7.80 10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO	W/O# 257209-90 W/O# 257666	229210 229210	7.80 10025490-541001 39.57 10025480-541001	BEAUFORT HIGH BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO	W/O# 257209-90 W/O# 257666 W/O# 258804-34	229210 229210 229522	7.80 10025490-541001 39.57 10025480-541001 10.24 10025434-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO	W/O# 257209-90 W/O# 257666 W/O# 258804-34 W/O# 256839-02	229210 229210 229522 229210	7.80 10025490-541001 39.57 10025480-541001 10.24 10025434-541001 12.83 10025402-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO	W/O# 257209-90 W/O# 257666 W/O# 25804-34 W/O# 256839-02 W/O# 258603	229210 229210 229522 229210 229522	7.80 10025490-541001 39.57 10025480-541001 10.24 10025434-541001 12.83 10025402-541001 3.20 10025402-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO	W/O# 257209-90 W/O# 257686 W/O# 258804-34 W/O# 258839-02 W/O# 25803 W/O# 258016-02	229210 229210 229522 229210 229522 229522	7.80 10025490-541001 39.57 10025480-541001 10:24 10025480-541001 12:83 10025402-541001 3:20 10025402-541001 31,78 10025402-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO	W:0# 257209-90 W:0# 257666 W:0# 258804-34 W:0# 258839-02 W:0# 258603 W:0# 258816-02 W:0# 253500-35	229210 229210 229522 229210 229522 229522 229522 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025493-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W/O# 257209-90 W/W 257666 W/O# 258804-34 W/O# 258803-02 W/O# 258603 W/O# 258500-35 W/O# 253500-35	229210 229210 229522 229210 229522 229522 229522 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025493-541001 12.83 10025492-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LAD'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W\0\text{W\0} 257209-90 \W\0\text{W\0} 257686 \W\0\text{W\0} 258804-34 \W\0\text{W\0} 258839-02 \W\0\text{W\0} 258316-02 \W\0\text{W\0} 258300-35 \W\0\text{W\0} 253500-35	229210 229210 229522 229522 229522 229522 229210 229210 229210	7.80 10025490-541001 39.57 10025480-541001 10.24 10025480-541001 12.83 10025402-541001 3.20 10025402-541001 31,78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 5.97 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE LAD'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W\0\text{W\0} 257209-90 \W\0\text{W\0} 257686 \W\0\text{W\0} 258804-34 \W\0\text{W\0} 258803-02 \W\0\text{W\0} 258803 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35	229210 229210 229521 229522 229522 229522 229522 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025480-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 18.46 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W\0\text{W\0} 257209-90 \W\0\text{W\0} 2578666 \W\0\text{W\0} 258804-34 \W\0\text{W\0} 258809-02 \W\0\text{W\0} 258816-02 \W\0\text{W\0} 258500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253800-35 \W\0\text{W\0} 253832-35	229210 229210 229522 229210 229522 229522 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 18.46 10025435-541001 31.46 100255435-541001 31.46 100255435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W\0\text{W\0} 257209-90 \W\0\text{W\0} 258666 \W\0\text{W\0} 258804-34 \W\0\text{W\0} 258809-92 \W\0\text{W\0} 258316-02 \W\0\text{W\0} 258316-02 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253802-35 \W\0\text{W\0} 242200-81	229210 229502 229522 229522 229522 229522 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025480-541001 10.24 10025480-541001 12.83 10025402-541001 31.76 10025402-541001 31.76 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 31.46 10025435-541001 15.91 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND BLEMENTARY LADY'S ISLAND BLEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO	W\0\text{W\0} 257209-90 \W\0\text{W\0} 2578666 \W\0\text{W\0} 258804-34 \W\0\text{W\0} 258803-02 \W\0\text{W\0} 258803 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 253500-35 \W\0\text{W\0} 251385	229210 229210 229522 229522 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025480-541001 10.24 10025480-541001 12.83 10025402-541001 3.20 10025402-541001 3.178 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 31.46 10025435-541001 15.91 10025431-541001 18.18 10025431-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY	W\0# 257209-90 \(W\0# 257209-90\) \(W\0# 2578666\) \(W\0# 256839-02\) \(W\0# 256839-02\) \(W\0# 258316-02\) \(W\0# 258500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 242200-81\) \(W\0# 251365\) \(S\0# 27865\) \(S\0# 2	229210 229210 229572 229210 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.47 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.49 10025435-541001 18.49 10025435-541001 18.49 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY	W:0# 257209-90 W/0# 257686 W/0# 258804-34 W:0# 258804-34 W:0# 258809-02 W/0# 258816-02 W:0# 253500-35 S:0# 2535	229210 229512 229522 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 11.46 10025435-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY	W\0# 257209-90 \(W\0# 257209-90\) \(W\0# 2578666\) \(W\0# 256839-02\) \(W\0# 256839-02\) \(W\0# 258316-02\) \(W\0# 258500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 253500-35\) \(W\0# 242200-81\) \(W\0# 251365\) \(S\0# 27865\) \(S\0# 2	229210 229210 229572 229210 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.06 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.47 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.49 10025435-541001 18.49 10025435-541001 18.49 10025435-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY	W:0# 257209-90 W/0# 257686 W/0# 258804-34 W:0# 258804-34 W:0# 258809-02 W/0# 258816-02 W:0# 253500-35 S:0# 2535	229210 229512 229522 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210 229210	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 11.46 10025435-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001 11.818 10025431-541001	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/30/2019 GRAYCO 8/09/2019 GRAYCO 8/30/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY	W:0# 257209-90 W:0# 257686 W:0# 258804-34 W:0# 258804-34 W:0# 258816-02 W:0# 258316-02 W:0# 258500-35 W:0# 258500-35 W:0# 258500-35 W:0# 253500-35 W:0# 25332-35 W:0# 242200-81 W:0# 2478185 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT	229210 229210 229572 229210 229522 229522 229522 229210 22	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.81 10025431-541001 18.18 10025431-541001 18.18 10025431-541001 \$113.84 70902125-566000 \$11.15 10025501-5410000 \$7.55 10011138-541000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY	W:0# 257209-90 W/0# 257686 W/0# 256804-34 W:0# 256839-02 W:0# 258503 W:0# 258500-35 W:0# 253500-35 W:0# 253500-	229210 229210 229522 229210 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 7XN00254975 TXN00254022 TXN00254422 TXN00254423	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541000 \$113.84 70902125-566000 \$11.15 10025501-541000 \$7.58 10011138-541000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE PORT ROYAL ELEMENTARY DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/20/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION	W\00th 257209-90 \(W\00th 257209-90\) \(W\00th 257686\) \(W\00th 258804-34\) \(W\00th 258804-34\) \(W\00th 258809-02\) \(W\00th 258500-35\) \(W\00th 253500-35\) \(W\00th 253500-35\) \(W\00th 253500-35\) \(W\00th 253500-35\) \(W\00th 253500-35\) \(W\00th 253500-35\) \(W\00th 253350-35\) \(W\00th 253362-35\) \(W\00th 253365-35\) \(W\00th 253360-35\) \(W\00th 25360-35\) \(W\00th 253360-35\) \(W\00th 253360-3	229210 229522 229210 229522 229522 229522 229522 229210 22	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 31.46 10025435-541001 18.18 10025431-541001 18.18 10025431-541001 18.18 10025431-541001 \$113.84 70902125-566000 \$11.15 10025501-541000 \$7.55 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE DISTRICT OFFICE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION	W:0# 257209-90 W:0# 257686 W:0# 257686 W:0# 258804-34 W:0# 258804-34 W:0# 258809-02 W:0# 258500-35 W:0# 253500-35 W:0# 253500-35 W:0# 253500-35 W:0# 253500-35 W:0# 25382-35 W:0# 242200-81 W:0# 253825 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019	229210 229210 229572 229210 229522 229522 229522 229210 229210 229210 229210 229210 229210 7XN00254975 7XN00254423 7XN00254423 7XN00254488 7XN00254488	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 15.97 10025493-541001 18.46 10025493-541001 18.46 10025493-541001 18.18 10025493-541001 15.91 10025493-541001 15.91 10025493-541001 15.91 10025493-541001 5113.84 70902125-566000 \$11.15 10025501-5410000 \$7.55 10011138-5410000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	W\0000 257209-90 W\0000 257209-90 W\0000 256860 W\0000 256839-02 W\0000 256839-02 W\0000 258603 W\0000 255500-35 W\0000 242200-81 W\0000 25500-35 W\00000 25500-35 W\000000 25500-35 W\000000 25500-35 W\000000000000000000000000000000000000	229210 229210 229522 229210 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 23	7.80 10025490-541001 39.57 10025490-541001 10.24 10025480-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 11.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 5113.84 70902125-566000 \$11.15 10025501-541000 \$7.55 10011103-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$10.02 100245800 101.02 100245800	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/20/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	W:0# 257209-90 W/0# 257686 W/0# 256804-34 W:0# 256804-34 W:0# 256809-02 W/0# 256803 W/0# 256316-02 W:0# 253500-35 W:0# 253500-	229210 229210 229522 229210 229522 229522 229522 229210 22	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 31.76 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 31.46 10025435-541001 18.18 10025435-541001 18.18 10025431-541001 18.18 10025431-541001 \$113.84 70902125-566000 \$11.15 10025501-541000 \$7.58 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 10.02 100-245800 123.70 100-245800 \$1,130.00 53925394-539902-50000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GRAYT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO	W/O# 257209-90 W/O# 257686 W/O# 256804-34 W/O# 256839-02 W/O# 258816-02 W/O# 258500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253900-35 W/O# 253900-35 W/O# 253932-35 W/O# 253932-35 W/O# 253932-35 W/O# 259382-35 W/O# 259380-35 W/O# 2593	229210 229210 229522 229210 229522 229522 229520 229210 229210 229210 229210 229210 229210 229210 229210 239210 TXN00254975 TXN00254423 TXN00254423 TXN00254423 TXN00254888 229072 229478 TXN00254888 TXN00254888 TXN00254888	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 5.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.18 10025435-541001 18.18 10025435-541001 18.18 10025435-541000 \$11.38 4 70902125-566000 \$11.15 10025691-541000 \$7.55 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 539025-50000 \$540.32 10014101-542000 \$1,507.47 539025-50000 \$1,507.47 539025-50000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/22/2019 GREAT BOOKS FOUNDATION 8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/03/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GTECH FITNESS	W/O# 257209-90 W/O# 257209-90 W/O# 2586804-34 W/O# 2586839-02 W/O# 258603 W/O# 258500-35 W/O# 258500-35 W/O# 253500-35 W/O# 242200-81 W/O# 251365 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 082019 RP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES MIRRORS FOR DANCE CLASSROOM	229210 229210 229522 229210 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 239210 239210 239210 239210 239210 249210 25	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025492-541001 4.91 10025495-541001 4.06 10025495-541001 5.97 10025495-541001 18.46 10025495-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 5113.84 70902125-566000 \$11.15 10025501-541000 \$7.58 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,130.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$2,991.00 10011494-5491000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GRAYT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO	W:0# 257209-90 W:0# 257686 W:0# 2576868 W:0# 258804-34 W:0# 258804-34 W:0# 258809-92 W:0# 258816-02 W:0# 258500-35 W:0# 258300-35 W:0# 2583000-35 W:0# 2583000-35 W:0# 2583000-35 W:0# 2583000-35 W:0# 2583000-35 W:0# 2	229210 229210 229522 229210 229522 229522 229520 229210 229210 229210 229210 229210 229210 229210 229210 239210 TXN00254975 TXN00254423 TXN00254423 TXN00254423 TXN00254888 229072 229478 TXN00254888 TXN00254888 TXN00254888	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 5.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.18 10025435-541001 18.18 10025435-541001 18.18 10025435-541000 \$11.38 4 70902125-566000 \$11.15 10025691-541000 \$7.55 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 539025-50000 \$540.32 10014101-542000 \$1,507.47 539025-50000 \$1,507.47 539025-50000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE PORT ROYAL ELEMENTARY DISTRICT OFFICE DIS	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/22/2019 GREAT BOOKS FOUNDATION 8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/03/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GS2 ENGINEERING & ENVIRO 8/22/2019 GTECH FITNESS	W/O# 257209-90 W/O# 257209-90 W/O# 2586804-34 W/O# 2586839-02 W/O# 258603 W/O# 258500-35 W/O# 258500-35 W/O# 253500-35 W/O# 242200-81 W/O# 251365 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 082019 RP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES MIRRORS FOR DANCE CLASSROOM	229210 229210 229522 229210 229522 229522 229522 229210 229210 229210 229210 229210 229210 229210 229210 229210 239210 239210 239210 239210 239210 249210 25	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025492-541001 4.91 10025495-541001 4.06 10025495-541001 5.97 10025495-541001 18.46 10025495-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 5113.84 70902125-566000 \$11.15 10025501-541000 \$7.58 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$1,130.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$2,991.00 10011494-5491000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GTECH FITNESS 8/14/2019 GUMDROP BOOKS	W/O# 257209-90 W/O# 257209-90 W/O# 2586863 W/O# 258804-34 W/O# 258839-02 W/O# 258803 W/O# 258306-02 W/O# 258500-35 W/O# 253500-35 W/O# 253360-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 242200-81 W/O# 251365 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 083019 RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-015 CONTRACTED SPECIAL INSPECTION SERVICES RFP #14-0	229210 229210 229522 229210 229522 229522 229522 229520 229210 229210 229210 229210 229210 229210 229210 229210 229212 XN00254975 XXN00254423 XXN00254434 XXN00254434 XXN00254434 XXN00254434 XXN00254434 XXN00254434 XXN00254434 XXN00254434	7.80 10025490-541001 39.57 10025490-541001 10.24 10025430-541001 12.83 10025402-541001 3.20 10025402-541001 3.20 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 5.97 10025435-541001 18.46 10025435-541001 118.46 10025435-541001 118.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 15.91 10025431-541001 51.33 84 70902125-566000 \$11.15 10025501-541000 \$7.55 10011138-541000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 123.70 100-245800 123.70 100-245800 123.70 100-245800 123.70 100-245800 \$1.130.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$2.091.00 10011494-541000 \$1,156.27 23811233-543000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE PORT ROYAL ELEMENTARY DISTRICT OFFICE DIS	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/28/2019 GREAT BOOKS FOUNDATION 8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GSZ EMGINEERING & ENVIRO 8/29/2019 GSZ EMGINEERING & ENVIRO 8/29/2019 GSZ EMGINEERING & ENVIRO 8/29/2019 GTECH FITNESS 8/14/2019 GUMDROP BOOKS 8/13/2019 HAMPTON INN CHRLSTN WA	W/O# 257209-90 W/O# 257209-90 W/O# 257686 W/O# 256804-34 W/O# 256839-02 W/O# 258816-02 W/O# 258500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253832-35 W/O# 253830-35 W/O# 253830-35 W/O# 253830-35 W/O# 25380-35 W/O# 253800-35 W/O# 25380	229210 229210 229522 229210 229522 229522 229522 229520 229210 2292210 2292210 2292210 2292210 2292210 2292210 2292210 22922210 2292220 2292222222222	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 110.24 10025435-541001 12.83 10025402-541001 31.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 5.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.18 10025431-541001 18.18 10025431-541001 18.18 10025431-541001 511.38 4 70902125-566000 \$11.15 10025691-541000 \$7.55 10011138-541000 \$136.34 10014101-542000 \$11.507.47 10014101-542000 \$11.507.47 10014101-542000 11.02 100-245800 123.70 100-245800 123.70 100-245800 \$1.130.0 53925394-539902-50000 \$880.00 53925394-539902-50000 \$8.091.00 10011494-541000 \$1,156.27 23811233-543000 14.500.00 10025502-533100 \$113.70 10022401-533202	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/02/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GIDEN FOUND FOUNDATION 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GIDEN FOUNDATION 8/30/2019 HAMPTON INC CHRISTN WA 8/16/2019 HAMPTON INC CHRISTN WA	W/O# 257209-90 W/O# 257209-90 W/O# 258686 W/O# 2586804-34 W/O# 2586839-02 W/O# 258603 W/O# 258603 W/O# 258500-35 W/O# 253500-35 W/O# 253500-3	229210 229210 229522 229210 229522 229522 229522 2295210 229210 229210 229210 229210 229210 229210 229210 229210 239210 2	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025495-541001 4.91 10025495-541001 5.97 10025495-541001 18.46 10025495-541001 18.46 10025495-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 15.91 10025491-541001 5113.84 70902128-566000 \$11.15 10025501-541000 \$7.58 10011138-541000 \$136.34 10014101-542000 \$1,507.47 10014101-542000 \$1,507.47 10014101-542000 \$11,30.00 53925394-539902-50000 \$50.00 53925394-539902-50000 \$1,156.27 23811233-543000 14,500.00 10025502-533100 \$113.70 10025202-533100 \$113.70 10025202-533100 \$113.70 10025202-533100 \$113.70 10025202-533100 \$113.70 10025202-533100	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE LADY	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAIG POINT 8/29/2019 HAIG POINT 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC.	W:0# 257209-90 W:0# 2576866 W:0# 2576868 W:0# 258804-34 W:0# 258804-34 W:0# 258809-02 W:0# 258803 W:0# 258816-02 W:0# 258500-35 W:0# 242200-81 W:0# 258382-25 W:0# 278822-35 W:0# 242200-81 W:0# 258820-35 W:0# 242200-81 W:0# 25882-35 W:0# 242200-81 W:0# 242200-81 W:0# 242200-81 W:0# 242200-81 W:0# 242200-81 W:0# 242200-81 W:0# 248200-81	229210 229210 229522 229210 229522 229522 229522 229522 229520 229210 229210 229210 229210 229210 229210 229210 7XN00254975 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254784	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 10.24 10025434-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.18 10025431-541001 18.18 10025431-541000 \$11.384 70902125-566000 \$11.15 10025501-541000 \$7.55 10011138-541000 \$1.507.47 10014101-542000 11.507.47 10014101-542000 123.70 100-245800 123.70 100-245800 123.70 100-245800 123.70 100-245800 \$1.130.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$850.00 10011494-541000 \$1,150.27 23811233-543000 14,500.00 10025502-533100 \$1.13.70 10022501-533202 883.47 10041201-533200 \$147.80 70812800-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GRAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC.	W/O# 257209-90 W/O# 257209-90 W/O# 2578666 W/O# 258804-34 W/O# 258839-02 W/O# 258803 W/O# 258816-02 W/O# 258500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253800-35 W/O# 253600-35 W/O# 25000-35 W/O# 25000-35 W/O# 25000-35 W/O# 25000-35 W/O# 25000-35 W	229210 229210 229522 229210 229522 229522 229522 229520 229211 XN00254925 XN00254423 TXN00254423 TXN00254831 TXN00254831 TXN00254831 TXN00254891 TXN00254891 TXN00254891 TXN00253650 TXN00253797	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 110.24 10025493-541001 12.83 10025402-541001 31.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 4.91 10025493-541001 15.97 10025493-541001 18.46 10025493-541001 18.46 10025493-541001 18.18 10025493-541001 18.18 10025493-541001 15.91 10025491-541001 511.38 4 70902125-566000 \$11.15 10025691-541000 \$7.55 10011193-541000 \$7.55 10011193-541000 \$1.50.747 10014101-542000 \$1.50.747 10014101-542000 \$1.50.747 10014101-542000 \$1.130.0 59925394-539902-50000 \$880.00 59925394-539902-50000 \$8.001 10025502-533100 \$1.130.0 10025502-533100 \$1.130.0 10025502-533100 \$11.370 10022401-533202 883.47 10041201-537200 \$147.80 70812800-566000 \$347.85 70372800-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND BELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAIG POINT 8/29/2019 HAIG POINT 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC.	W/O# 257209-90 W/O# 257686 W/O# 257686 W/O# 258804-34 W/O# 258804-34 W/O# 258809-02 W/O# 258803 W/O# 258500-35 W/O# 253500-35 W/O# 253832-35 W/O# 242200-81 W/O# 251365 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 083019 RP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES REP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES REP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES MIRRORS FOR DANCE CLASSROOM 60 TITLES INDY CARS,STOCK CARS,DRAG CARS,PICKUP FERRY SERVICE-AUGUST 2019 CPI TRAIN THE TRAINERS RENEWAL CONFERENCE - CHARLESTON, SC AUGUST 26-27, 2019 PROVISS DCSD 7/17/19 GLITTER COMBO GEL PENS AND PENCILS NOTEBOOKS, STRIPE ERASERS, PENCILS STUDENT ACTIVITIES: FACULTY FUND - CREAMER VARIETY FOR	229210 229210 229522 229210 229522 229522 229522 229522 229520 229210 229210 229210 229210 229210 229210 229210 7XN00254975 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254423 TXN00254784	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 10.24 10025434-541001 12.83 10025402-541001 3.20 10025402-541001 3.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.48 10025435-541001 18.18 10025431-541001 18.18 10025431-541000 \$11.384 70902125-566000 \$11.15 10025501-541000 \$7.55 10011138-541000 \$1.507.47 10014101-542000 11.507.47 10014101-542000 123.70 100-245800 123.70 100-245800 123.70 100-245800 123.70 100-245800 \$1.130.00 53925394-539902-50000 \$850.00 53925394-539902-50000 \$850.00 10011494-541000 \$1,150.27 23811233-543000 14,500.00 10025502-533100 \$1.13.70 10022501-533202 883.47 10041201-533200 \$147.80 70812800-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/28/2019 GREAT BOOKS FOUNDATION 8/28/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC. 8/15/2019 HARCOURT OUTLINES, INC.	W/O# 257209-90 W/O# 257209-90 W/O# 2578666 W/O# 258804-34 W/O# 258839-02 W/O# 258803 W/O# 258503 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 263832-35 W/O# 253832-35 W/O# 25382-35 W/O# 253832-35 W/O# 253832-35 W/O# 25382-35 W/	229210 229210 229522 229210 229522 229522 229522 229520 229210 22	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 110.24 10025435-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 15.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.18 10025435-541001 18.18 10025431-541001 18.18 10025431-541000 \$11.38 4 70902125-566000 \$11.15.91 10025491-1000 \$11.38 4 70902125-566000 \$11.15.01 10025491-1000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.130.00 10025502-533100 \$1.130.00 10025502-533100 \$1.130.00 10025502-533100 \$1.137.00 10022401-533202 883.47 10041201-537200 \$147.80 70812800-566000 \$347.85 70372800-566000 \$11.00 70635200-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/26/2019 GRAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/26/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC.	W/O# 257209-90 W/O# 257686 W/O# 258804-34 W/O# 258804-34 W/O# 258809-92 W/O# 258803 W/O# 258803 W/O# 258500-35 W/O# 253500-35 W/O# 253832-35 W/O# 253820-35 W/O# 242200-81 W/O# 253832-35 W/O# 242200-81 W/O# 253800-35 SPRAY PAINT FOR MARCHING BAND PRACTICE FIELD MARKING 5 STATE BUS KEYS SHELF SUPPORT JUNIOR GREAT BOOKS - SERIES 4 JUNIOR GREAT BOOKS - NONFICTION INQUIRY #3 AND #4 COOSA ELEMENTARY SCHOOL - JUNIOR GREAT BOOKS SERIES 5, STUDENT BOOK PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 083019 RP# #14-013 CONTRACTED SPECIAL INSPECTION SERVICES REP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES MIRRORS FOR DANCE CLASSROOM 60 TITLES INDY CARS,STOCK CARS,DRAG CARS,PICKUP FERRY SERVICE-AUGUST 2019 CPI TRAIN THE TRAINERS RENEWAL CONFERENCE - CHARLESTON, SC AUGUST 26-27, 2019 PROVISO DCSD 7/17/19 GLITTER COMBO GEL PENS AND PENCILS NOTEBOOKS, STIPPE ERASERS, PENCILS STUDENT ACTIVITIES: FACULITY FUND - STAFF BDAY -PIZZA, SALAD,	229210 229210 229522 229210 229522 229522 229522 229520 229211 XN00254925 XN00254423 TXN00254423 TXN00254831 TXN00254831 TXN00254831 TXN00254891 TXN00254891 TXN00254891 TXN00253650 TXN00253797	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 110.24 10025493-541001 12.83 10025402-541001 31.78 10025402-541001 4.91 10025493-541001 4.91 10025493-541001 4.91 10025493-541001 15.97 10025493-541001 18.46 10025493-541001 18.46 10025493-541001 18.18 10025493-541001 18.18 10025493-541001 15.91 10025491-541001 511.38 4 70902125-566000 \$11.15 10025691-541000 \$7.55 10011193-541000 \$7.55 10011193-541000 \$1.50.747 10014101-542000 \$1.50.747 10014101-542000 \$1.50.747 10014101-542000 \$1.130.0 59925394-539902-50000 \$880.00 59925394-539902-50000 \$8.001 10025502-533100 \$1.130.0 10025502-533100 \$1.130.0 10025502-533100 \$11.370 10022401-533202 883.47 10041201-537200 \$147.80 70812800-566000 \$347.85 70372800-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND BELEMENTARY LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
8/09/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/21/2019 GRAYCO BUILDING CNT-LADY 8/22/2019 GRAYCO BUILDING CNT-LADY 8/28/2019 GREAT BOOKS FOUNDATION 8/28/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT BOOKS FOUNDATION 8/29/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/30/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP. 8/29/2019 GS2 ENGINEERING & ENVIRO 8/29/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON INN CHRLSTN WA 8/16/2019 HAMPTON SCHOOL DISTRICT 2 8/15/2019 HARCOURT OUTLINES, INC. 8/15/2019 HARCOURT OUTLINES, INC.	W/O# 257209-90 W/O# 257209-90 W/O# 2578666 W/O# 258804-34 W/O# 258839-02 W/O# 258803 W/O# 258503 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253500-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 253832-35 W/O# 263832-35 W/O# 253832-35 W/O# 25382-35 W/O# 253832-35 W/O# 253832-35 W/O# 25382-35 W/	229210 229210 229522 229210 229522 229522 229522 229520 229210 22	7.80 10025490-541001 39.57 10025490-541001 10.24 10025490-541001 110.24 10025435-541001 12.83 10025402-541001 31.78 10025402-541001 31.78 10025402-541001 4.91 10025435-541001 4.91 10025435-541001 15.97 10025435-541001 18.46 10025435-541001 18.46 10025435-541001 18.48 10025435-541001 18.18 10025435-541001 18.18 10025431-541001 18.18 10025431-541000 \$11.38 4 70902125-566000 \$11.15.91 10025491-1000 \$11.38 4 70902125-566000 \$11.15.01 10025491-1000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.507.47 10014101-542000 \$1.130.00 10025502-533100 \$1.130.00 10025502-533100 \$1.130.00 10025502-533100 \$1.137.00 10022401-533202 883.47 10041201-537200 \$147.80 70812800-566000 \$347.85 70372800-566000 \$11.00 70635200-566000	BEAUFORT HIGH BEAUFORT MIDDLE COOSA ELEMENTARY DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE DISC.MAINTENANCE LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND

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	501.36 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,	TXN00255011	\$1,009.25 10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
	TOURNIQUET, BP MONITOR, GAUZE		* ,		
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 HIF/HAMPTON 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	TXN00254802	(\$102.60) 10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
0.000,000,000,000,000,000,000,000,000,0	FOR ONE NIGHT	MIM(2	A	THE TOUR LEAD OF AND LINES.	BUBU ACTUUT VOTUBENT A COULOU OF VEDATED 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	UTILTIES	TXN00253146	\$721.39 10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILTIES	TXN00253146	\$204.79 10025462-532100	HHI ELEMENTARY	GENERAL FUND
8/09/2019 HILTON HEAD PSD	UTILTIES	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 100233 <b>40</b> -53 <b>3</b> 202	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 10011278-54 <b>1</b> 000	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 VOLLEYBALLL	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 VOLLEYBALLL	TXN00254720	\$94.00 1002 <b>7192-5</b> 6600 <b>0</b>	BATTERY CREEK HIGH	GENERAL FUND
8/28/2019 HOLIDAY INN EXPRESS & SU	TRAVEL FOR VOLLEYBALLL	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	TXN002 <mark>5</mark> 3871	\$ <b>727</b> .20 100224 <b>94-5</b> 33911	DISTRICT OFFICE	GENERAL FUND
8/14/2019 HOPE PERFORMANCE SYS	STAFF COUNSELING SERVICES	TXN002 <mark>5</mark> 3497	\$900.00 100264 <mark>01-5</mark> 39900	DISTRICT OFFICE	GENERAL FUND
8/02/2019 HOT WASH ATLANTA	PRESSURE WASHER REPAIR	TXN002 <mark>5</mark> 2659	\$620.00 100254 <mark>02-5</mark> 41001	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	\$114.00 100 <mark>1</mark> 12 <mark>34-5410</mark> 00	COOSA ELEMENTARY	GENERAL FUND
8/21/2019 HOWARD TECH	HDMI CABLES	TXN00254068	\$360.00 100114 <mark>96-5410</mark> 00	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	TXN00253165	\$2,377.00 10026601-544500	DISTRICT OFFICE	GENERAL FUND
0/09/2019 TIP DINECT*ENTENTINGE	WORKSTATIONS FOR NOC	17/14/00/2001/00	\$2,377:00 10020001=344300	DISTRICT OFFICE	GENERAL FOND
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	TXN00253195	\$2.377.00 10026601-544500	DISTRICT OFFICE	GENERAL FUND
	WORKSTATIONS FOR NOC		. ,,		
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	TXN00253213	\$210.00 10026601-544500	DISTRICT OFFICE	GENERAL FUND
0/00/0040 LID DIDEOT ENTEDDDIOE	WORKSTATIONS FOR NOC	TVNIOOCECCCC	#040.00 4000001 F04F00	DISTRICT OFFICE	OFNEDAL 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	TXN00253244	\$2,377.00 10026601-544500	DISTRICT OFFICE	GENERAL FUND
	WORKSTATIONS FOR NOC				
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	TXN00253257	\$2,377.00 10026601-544500	DISTRICT OFFICE	GENERAL FUND
	WORKSTATIONS FOR NOC				

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	TXN00253023	\$712.93 10022401-543000	DISTRICT OFFICE	GENERAL FUND
8/02/2019 IMPACT APPLICATIONS INC	CARDS; RESTORATIVE PRACTICES HANDBOOK 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, 70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/2//2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RBT, RCBA, RBTS	TXN00254614 TXN00253490		DISTRICT OFFICE	GENERAL FUND
0/14/2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RDT, RCBA, RBTS	1 XINUU25349U	\$7,250.00 10012701-531000	DISTRICT OFFICE	GENERAL FUND
8/14/2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RBT, RCBA,	TXN00253531	\$8,820.00 10012701-531000	DISTRICT OFFICE	GENERAL FUND
	RBTSE				
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	TXN00254538	\$7,050.00 10012701-531000	DISTRICT OFFICE	GENERAL FUND
	DEVELOPMENT SESSIONS	17(100204000	ψ1,030.00 10012101-331000	BIGHTIOT GITTIGE	GENERALI OND
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 IFB 18-015	TXN00252580	\$185.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$185.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$370.00 10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$555.00 10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580 TXN00252580	\$555.00 10025470-532302	BLUFFTON ELEMENTARY BLUFFTON HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES 8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015 GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$740.00 10025498-532302 \$647.50 10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$1,295.00 10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 16-015	TXN00252580	\$1,295.00 10025440-532302	BURROUGHS AVENUE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025434-532302	COOSA ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$185.00 10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IEB 18-015	TXN00252580	\$740.00 10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$92.50 10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$740.00 10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN002 <mark>5</mark> 2580	\$370.00 10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$185.00 100254 <mark>87-5</mark> 32302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$370.00 10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$1,110.00 10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 100254 <b>7</b> 4- <b>53</b> 2302	MC RILEY ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$185.00 100 <mark>2</mark> 54 <mark>37-53230</mark> 2	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$555.00 10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$462.50 10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$481.00 10025478-532302	PRITCHARDVILLE ELEMENTARY RED CEDAR FI EMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES 8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015 GREASE TRAP PUMPING IFB 18-015	TXN00252580 TXN00252580	\$666.00 10025476-532302 \$740.00 10025479-532302	RED CEDAR ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES 8/01/2019 IN DEGLER WASTE SERVICES		TXN00252580 TXN00252580		RIVER RIDGE ACADEMY RIVERVIEW CHARTER SCHOOL	
8/01/2019 IN DEGLER WASTE SERVICES 8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015 GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$740.00 10025420-532302 \$185.00 10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 16-015 GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$555.00 10025415-532302	ST HEI ENA FARI Y CHII DHOOD	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$277.50 10025493-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 18-015	TXN00252580	\$555.00 10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/01/2019 IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB 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	\$53.26 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	HHI 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

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	TXN00253322	\$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	TXN00253330	\$470.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/21/2019 IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN002534050	\$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	TXN00254200	\$225.00 10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACK FLOW INSPECTION	TXN00253270	\$165.00 10025463-532300 \$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		TXN00253459			GENERAL FUND
8/22/2019 IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION SPRINKLER REPAIR	TXN00253459	\$420.00 10025417-532302 \$612.83 10025496-532300	HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH	GENERAL FUND
	SPRINKLER REPAIR			LADY'S ISLAND ELEMENTARY	
8/12/2019 IN LIBERTY FIRE PROTECTI		TXN00253319	\$428.34 10025435-532300		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 100254 <b>72-5323</b> 02	OKATIE ELEMENTARY	GENERAL FUND
8/16/2019 IN LIBERTY FIRE PROTECTI	WET RISER INSPECTION	TXN00253792	\$160.00 10025478-53 <b>2</b> 302	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	<b>\$1,057.21</b> 100 <b>25494-5323</b> 00	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 IN NATIONAL SCHOOL FORMS	IN NATIONAL SCHOOL FORMS - BUS TAGS	TXN00252614	\$555.38 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	TXN00254809	\$355.24 10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 IN SOUTHEAST READY MIX L	CONCRETE - SIDEWALK REPAIR	TXN00254269	\$921.27 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/01/2019 IN THE LITTLE SIGN COMPA	CAR VISOR SIGNS 50 PK, QTY. 6	TXN00252551	\$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
0.00.00.40 INT/DD0DT 01/0T0M TEE0	AR CAROTONE CHIRTO	T10100000000	0.000 00 70000 00 500000	DE LUE DE LUCU	BUBU A STRUTTURE LET A COLLOCULOU SELECULOU SELECULOU
8/06/2019 INKDROPZ CUSTOM TEES 8/06/2019 INKJETS	AP CAPSTONE SHIRTS	TXN00252925	\$168.00 70903430-566000 \$184.80 10023387-541000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
	INK CARTRIDGE	TXN00252924		HILTON HEAD ISLAND MIDDLE	
8/22/2019 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	398.54 100-245802	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	TXN00254626	\$1.70 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/09/2019 INTERNATIONAL TRANSACTION	PROTECTION JACKET FOR AEA FRAUD TRANSACTION	TXN00253243	\$7.23 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/22/2019 INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR IB ONLINE WORKSHOP	TXN00253243	\$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	TXN00254735	\$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 PULL OVER UNIFORMS FOR 1ST DAY	TXN00253421	\$4.202.17 70895300-566000	BI UFFTON MIDDI E SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 ITS CLASSICS	HOODIES FOR SCHOOL STORE	TXN00255421	\$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 BOTTI ES	TXN00254644 TXN00253694	\$278.99 70961570-566000	HII TON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 ITS CLASSICS	PE-UNIFORM	TXN00253594	\$106.24 70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 ITS CLASSICS	BACK PACKS	TXN00252546	\$563.45 70872800-566000 \$563.45 70872800-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 ITS CLASSICS 8/07/2019 ITS CLASSICS	PE-SHIRTS	TXN00252597 TXN00252947	\$2,322.75 70874480-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 ITS CLASSICS 8/08/2019 ITS CLASSICS	PE-SHIRTS PE-SHORTS	TXN00252947 TXN00253043	\$2,322.75 70874480-566000 \$1,923.95 70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 ITS CLASSICS 8/12/2019 ITS CLASSICS	PE-SHIRTS PE-SHIRTS	TXN00253043 TXN00253304	\$1,923.95 70874480-566000 \$2,316.45 70874480-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00253504	\$2,333.25 70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 ITS CLASSICS 8/15/2019 ITS CLASSICS	SPIRIT SHIRTS SPIRIT SHIRTS	TXN00253677 TXN00253635	\$2,333.25 70832800-566000 \$295.14 70832800-566000	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 ITS CLASSICS 8/22/2019 ITS CLASSICS	FOOTBALL PANTS	TXN00253635 TXN00254163	\$295.14 70832800-566000 \$0.00 10027183-541000	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 ITS CLASSICS 8/26/2019 ITS CLASSICS	FOOTBALL PANTS FOOTBALLS	TXN00254163 TXN00254533	\$139.91 10027183-541000 \$139.91 10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 ITS CLASSICS 8/16/2019 IVEY SALES ASSOCIATES INC	UNIFORM LAUNDRY DETERGENT-WBHS	1XN00254533 229350	\$139.91 1002/183-541000 605.00 10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
5, 15,25 15 112. OAELO AGGOGIATEG ING	O.M. O.M. E. ONDICT DETEROENT-WORLD	223000	000.00 1002/134-041000		SENERAL OND

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WORTH STATE   TANDON STATE   TANDO						
March   Marc	8/19/2019 IXL		TXN00253844	\$3,081.00 10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
Decompton   Deco	0/40/0040 IVI		TVAIOOOFOOO	#4.0F0.00 40044407.F44F00	MAY DIVED HIGH COLLOOK	OFNERAL FUND
ADDITION						
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SOUTH MARKET FOR WARREST AND PROJECT OF WAR		SHEET MUSIC FOR BAND				
SOUTH MARKET FOR WARREST AND PROJECT OF WAR	8/19/2019 J.W. PEPPER	SHEET MUSIC FOR BAND	TXN00253889	\$125.00 10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
## # # # # # # # # # # # # # # # # # #						
## APPOIL BLASE - WARDOL BLASE - WAR	8/21/2019 JACKNOBCORP	REPLACE BATHROOM DOOR	TXN00254109	\$317.92 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
ADDITION			229088			
A 1-900   TOP   TOP		PAYROLL RUN 1 - WARRANT 062019	229074	3,785.51 100-245800	DISTRICT OFFICE	GENERAL FUND
MARCH MAY MAN TRADET COURT 16   PARTICLE LINE A SPEAK MAY TRADET COURT 16   PARTICLA LINE A SPEAK MAY TRADET COURT 16   PARTICLE LINE A SPEAK MAY TRADET	8/16/2019 JAMES M WYMAN TRUSTEE 42		229293	4,396.59 100-245800	DISTRICT OFFICE	GENERAL FUND
BOOKED SERVINETY   BOOKED SERV	8/30/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 083019	229480	4,396.59 100-245800	DISTRICT OFFICE	GENERAL FUND
BODDER   PRIVATE   BODDER   PR	8/02/2019 JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 062019	229075	254.43 100-245801	DISTRICT OFFICE	GENERAL FUND
BODIEST   PRIVATE   BODIEST   PRIVATE   BODIEST   PRIVATE   BODIEST   PRIVATE   BODIEST   PRIVATE   BODIEST   BODI	8/30/2019 JERRY HART	BOOKING FEE FOR JV FOOTBALL 2019-20 BCHS	229526		BATTERY CREEK HIGH	GENERAL FUND
	8/02/2019 JERRY HART		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
Decide SIGNY MATER   COTTAIN DOORS (FEET FOR SIDN SIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	8/30/2019 JERRY HART	2019/20 SEASON JV FOOTBALL BOOKING FEE BLHS	229526	75.00 70984050-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
BODDER   SERRY MART   BODNING FEET FOR THIS SERVING SEASON   29117   73.0 78116/00-06/00   MINE SERVING SERV	8/02/2019 JERRY HART	BOOKING FEE FOR FB SEASON 2019-20-HHHS	229127	75.00 70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
POSCORD SERVING THAT   CONTINUE DO NINO TELE DO NINO TE	8/02/2019 JERRY HART	BOOKING FEES FOR LIMS 2019-20 FB SEASON	229127			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
## ACCORDING FOR FOR ALFORDALI 201-201-201-201-201-201-201-201-201-201-						
MODIFIED JANES PROPER   MIRCS PROPE   MACHINERS OR PLANSE PROPERTY OF LYTING   200 0015701 4310 011002555001   DISTRICT OPEN:   LOOP SEAMO MIRCS   COLOR GRANT A COLOR G	8/23/2019 JERRY HART		229423		WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
SASILAMO SCHOOL ARTS	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
EMANAGE AND PLOY CAPTER AND	8/02/2019 JEVON M. DALY	SEA ISLAND SCHOOL ARTS/SUMMER CAMP 2019 7/15-18/19	229115		DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
EMANAGE AND PURDING ACHIEVES AND CONTROL SHEPTY   EMBRATARY   CHARLES AND CONTROL SHEPTY   CHARLES AN	8/19/2019 JNN CATERING	BBQ, BAKED BEANS, COLE SLAW, CHEESE BISCUITS, BUNS, TEAN,	TXN00253836	\$1,070.03 10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
82/2019/3-0/STENS NC. 81/2019/3-0/STENS NC.		LEMONADE AND PUDDING				
BLUFTON A BEALPORT HER SCHOOL DIPLOMAS   19.02 3948915-81000   DESTRUCT HER SCHOOL GENERATED FUND   19.02						
##TON-FELO BLAND HIGH ##TON-FELO BLAND ##TON-FELO BLAND HIGH ##TON-FELO BLAND HIGH ##TON-FELO BLAND ##TON-FELO BLAND HIGH ##TON-FELO						
### 816001 JUMPER CARTER & SEASE ARCHITECTS PA ### PROJ. 19012  ### 27003 1 7230 0 1402391						
### BROOK JUNER CAPTER & SEASE ACCHITECTS PA PROJ. 19012 229351 1730 0452591-593513 1730 0452591-593513 1730 0452591-593513 1730 0452591-593513 1730 0452591-593515 17						
BRIGGIS JUMPER CARTER & SEAR ARCHITECTS PA   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1720 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53565   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19012   229351   1860 0 5025355-53655   HIS CORPORATION CONTROLL   PROUI 19013   1802555-53655						
## S0109 JUMPER CARTER & SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  77070 SM052986-29-5313  ## HEXTRIP CARTER A SEASE ARCHITECTS PA ## PROJ. 19012  229351  2						
### PROUF 9012 22951 1,916 00 \$4025985-959513 HIS CONCOR CREATIVE ARTS CAPITAL FUND (PAPER ARTS) ### PROUF 9012 22955 7,707 9 \$4025985-959513 HIS CONCOR FOR READ INCOME. PAPER ARTS (PAPER ARTS) ### PROUF 9012 22955 7,707 9 \$4025985-959513 HIS CONCOR FOR READ INCOME. PAPER ARTS (PAPER ARTS) ### PROUF 9012 22955 7,707 9 \$4025985-959513 HIS CONCOR FOR READ INCOME. PAPER ARTS (PAPER ARTS) ### PROUF 9012 22955 9,909 9 \$4025987-959513 HIS CONCOR FOR READ INCOME. PAPER ARTS (PAPER ARTS) ### PROUF 9012 22955 9,909 9 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ### PROUF 9012 22955 1,925 00 \$4025987-959513 HIS CONCORDER ARTS (PAPER ARTS) ##						
### PROJ 19012						
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### 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 9,882 09 46223874-39913 HILTON HEAD ISLAND MIDDLE CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 179,80 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 1,88,00 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,4500 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,4500 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,4500 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND ### 1602019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,4500 0 940257874-39913 M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND CAPITAL FUND M.C. RILEY ELEMENTARY CAPITAL FUND M.C. RILEY E						
8/19/2019 JUMPER CARTER & SEASE ARCHITECTS PA   PROUI 19/10/2   22/9351   1,986.00 5402537439813   HILTON HEAD ISJAND MIDDLE   CAPITAL FUND						
### 876019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 1,880 00 54023754589513 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 1,880 00 54023754589513 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 1,880 00 54023754589513 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 4,450.00 54023754589515 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 4,450.00 5402375459515 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 4,450.00 5402375459515 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 4,450.00 540237545910 PRITCHAPOULE ELEMENTARY PROJI 19012 229351 PRITCHAPOULE E						
### Brid 19 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 1,985 00 5902378-589513 PRITCHARDVILLE ELEMENTARY CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902378-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902378-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 4,450.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 1,500.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER & SEASE ARCHITECTS PA PROJI 19012 229351 1,500.00 5902579-589513 RIVER RIGIDE & CAPITAL, FUND 816/2019 JUMPER CARTER SANDLES PARK PA PROJI 19012 229351 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,500.00 5902579-589513 1,5						
### 8/80/19 JUMPER CARTER & SEASE ARCHITECTS PA PROUM 19012 2/29/51 4,495.00 s40/25/37/5-39/513 PRITCHARDVILLE ELEMENTARY R/10/05 PAIR PROUM 19012 2/29/51 4,495.00 s40/25/37/5-39/513 PRITCHARDVILLE ELEMENTARY R/10/05/19/5-39/513 PRITCHARDVILLE ELEMENTARY R/10/05/19/5-39/513 PRITCHARDVILLE ELEMENTARY R/10/05/51/5-39/51/51/51/51/51/51/51/51/51/51/51/51/51/						
### 819/2019 JUMPER CARTER & SEASE ARCHITECTS PA   PROJE 19012   2299151   4,45700 \$4025579-539513   RIVER RIDGE AGADEMY   SCAPITAL FUND   ### 819/2019 JUSTPLASTICOSONES   FILE FOLDER HOLDERS   TANO0254965   5229 94 3013901-541000   DISTRICT OFFICE   EIA FUND   ### 819/2019 JUSTPLASTICOSONES   FILE FOLDER HOLDERS   TANO0252676   5229 94 3013901-541000   DISTRICT OFFICE   EIA FUND   ### 819/2019 KEAPLAN EARLY LEARNING COM   FAMILY STYLE MEAL DINNERWARE SHELC PK   TANO025262   \$1,570.30   34013901-541000   DISTRICT OFFICE   EIA FUND   ### 819/2019 KEAPLAN EARLY LEARNING COM   FEACHER ROCKING CHAIR   TANO0252682   \$1,570.30   34013901-541000   DISTRICT OFFICE   EIA FUND   ### 819/2019 KEAPLAN EARLY LEARNING COM   FEACHER RESOURCES - SHOPPING AT THE TANO0252746   \$14002   DISTRICT OFFICE   EIA FUND   ### 819/2019 KENDALL HUNT PUBLISHING   MAZEAR STUDENT SEGURCES - SHOPPING AT THE BAZAR TOXIO0253746   \$283.73   10014101-541000   DISTRICT OFFICE   GENERAL FUND   ### 819/2019 KENDALL HUNT PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER GUIDE   TANO0253799   \$133.91   10014101-541000   DISTRICT OFFICE   GENERAL FUND   ### 819/2019 KENDALL HUNT PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER GUIDE   TANO0253799   \$44.60   DISTRICT OFFICE   GENERAL FUND   ### 819/2019 KENDALL HUNT PUBLISHING   EXPLORE - MULLIAM AND MARY UNIT FOR 3RD GRADE   TANO0253799   \$44.60   DISTRICT OFFICE   GENERAL FUND   ### 819/2019 KENDALL HUNT PUBLISHING   BACK ROCKING FEE 1920   229647   120.00 10027102-666000   DISTRICT OFFICE   GENERAL FUND   ### 819/2019 KENDAL HUNT PUBLISHING   BACK GROEN FEE HIS SHOP FEE		111111111111111111111111111111111111111				
8/39/2019 ILSTPLASTICBOXES   FILE FOLDER HOLDERS   TAN002549698   \$229 94 20211340-541000   BROAD RIVER ELEMENTARY   SPECIAL REVENUE-FEDERAL   8/05/2019 KAPLAN EARLY LEARNING COM   FAMILY STYLE MEAL DINNEWARE SHELC PK   TAN00252872   \$1,570.30 34073901-541000   DISTRICT OFFICE   ELA FUND   REVENUE-FEDERAL   FAMILY STYLE MEAL DINNEWARE SHELC PK   TAN00252872   \$1,570.30 34073901-541000   DISTRICT OFFICE   ELA FUND   REVENUE-FEDERAL   FAMILY STYLE MEAL DINNEWARE SHELC PK   TAN00252878   \$1,919.95 340,339.01-541.000   DISTRICT OFFICE   ELA FUND   REVENUE-FEDERAL   FAMILY STYLE FOR RILL   TAN00252878   \$1,919.95 340,339.01-541.000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   FAMILY PUBLISHING   FAMILY STYLE FOR RILL   TAN00253746   \$283.73 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   FAMILY PUBLISHING   FAMILY STYLE FEDERAL STUDENT JOURNAL - SHOPPING AT THE BAZAAR   TAN00253746   \$283.73 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER GUIDE   TAN00253746   \$283.73 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL STUDENT JOURNAL - SHOPPING AT THE BAZAAR   TAN00253746   \$283.73 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER GUIDE   TAN00253799   \$133.91 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER REVENUE   TAN00253799   \$448.60 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER REVENUE   TAN00254866   \$351.50 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   EXPLORE - DISCOVER, REVEAL TEACHER REVENUE   TAN00254866   \$351.50 10014101-542000   DISTRICT OFFICE   GENERAL FUND   REVENUE-FEDERAL   FAMILY PUBLISHING   REVENUE-FEDERAL   FAMILY PUBL		111111111111111111111111111111111111111				
8052019 KAPLAN EARLY LEARNING COM   OES TEACHER ROCKING CHAR   TXN00252765   \$229.45 3407300   DISTRICTO OFFICE   EIA FUND						
8052019 KAPLAN EARLY LEARNING COM   FAMILY STYLE MEAL DININEWARE SHELC PK   TXN00225821   \$1,507.03 3407901541,000   DISTRICT OFFICE   EIA FUND						
8/28/2019 KAPLAN EARLY LEARNING COM						
8092019 KEMPER ENTERPRISES INC   ELEMENT STAPLES FOR KIN   TXN002253889   \$58.80   100254025-641001   DISC-MAINTENANCE   GENERAL FUND						
### R16/2019 KENDALL HUNT PUBLISHING BZAPAR - STUDENT RESOURCES -SHOPPING AT THE BAZARR TXN00253746 \$140.02 10014101-542000 DISTRICT OFFICE GENERAL FUND BZAPAR - STUDENT RESOURCE PACK M2 LEVEL 2 UNIT 3 STUDENT SOURCE PACK						
## BAZAR - STUDENT RESOURCE PACK M2 LEVEL 2 UNIT 3 STUDENT JOURNAL - SHOPPING AT THE BAZAR M2 LEVEL 2 UNIT 3 STUDENT JOURNAL - SHOPPING AT THE BAZAR M2 LEVEL 2 UNIT 3 STUDENT JOURNAL - SHOPPING AT THE BAZAR M2 LEVEL 2 UNIT 3 STUDENT JOURNAL - SHOPPING AT THE BAZAR M2 LEVEL 2 UNIT 3 STUDENT GUIDE MORKBOOKS M3 LEVEL 2 UNIT 3 STUDENT GUIDE MORKBOOKS M4 LEVEL 2 UNIT 3 STUDENT GUIDE MORKBOOKS M5 LEVEL AND M5 LEVEL TO L						
8/16/2019 KENDALL HUNT PUBLISHING	G 10/2013 NEADALL HOINT PUBLISHING	BAZAAR - STUDENT RESOURCE PACK	171100233140	\$140.0Z 10014101-042000	DIGITAL OFFICE	GENERAL I UND
8/16/2019 KENDALL HUNT PUBLISHING   BACK ORDER - WILLIAM AND MARY UNIT FOR 3RD GRADE   TXN00254381   \$15.40 10014101-5410000   DISTRICT OFFICE   GENERAL FUND   8/23/2019 KENDALL HUNT PUBLISHING   BOCKS AND TEACHERS GUIDES   TXN002543861   \$15.40 10014101-340000   DISTRICT OFFICE   GENERAL FUND   8/03/2019 KENDALL HUNT PUBLISHING   BOCKS AND TEACHERS GUIDES   TXN002543861   \$15.40 10014101-383-543000   ROBERT SMALLS INTL ACADEMY   GENERAL FUND   8/03/2019 KENNETH E NEWTON   BATTERY CREEK HS WALL BOCKING FEE   19/20   229547   120.00 10027192-586000   BATTERY CREEK HIGH   GENERAL FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON HS 2019-2020 VOLLEYBALL BOCKING FEE   229249   120.00 70984050-586000   BLUFFTON HIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON MS 2019-2020 VOLLEYBALL BOCKING FEE   229249   60.00 70894050-566000   BLUFFTON MIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   LADYS ISLAND MS VOLLEYBALL BOCKING FEE   19/20   229446   60.00 70814050-566000   LADYS ISLAND MIDDLE   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   RIVER RIDGE PAUL BOCKING FEE   19/20   229547   60.00 1002719-566000   LADYS ISLAND MIDDLE   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   BOCKING FEE   19/20   229439   120.00 70944050-566000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KIMSNIS CLUB BEAUFORT   GUARTERLY DUES (3RD QTR 2019) COX-BCHS   229131   130.00 10023390-5640000   MATERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT HIGH   GENERAL FUND   8/03/2019 KIWANIS CLUB BEAUFORT   GUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT HIGH   GENERAL FUND   8/03/2019 KINGOER #703   WATER FOUNTAIN REPAIR   TXN00253751   \$19.80 100254800-546000   BEAUFORT MIDDLE   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL F	8/16/2019 KENDALL HUNT PUBLISHING		TXN00253746	\$263.73 10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 KENDALL HUNT PUBLISHING   BACK ORDER - WILLIAM AND MARY UNIT FOR 3RD GRADE   TXN00254381   \$15.40 10014101-5410000   DISTRICT OFFICE   GENERAL FUND   8/23/2019 KENDALL HUNT PUBLISHING   BOCKS AND TEACHERS GUIDES   TXN002543861   \$15.40 10014101-340000   DISTRICT OFFICE   GENERAL FUND   8/03/2019 KENDALL HUNT PUBLISHING   BOCKS AND TEACHERS GUIDES   TXN002543861   \$15.40 10014101-383-543000   ROBERT SMALLS INTL ACADEMY   GENERAL FUND   8/03/2019 KENNETH E NEWTON   BATTERY CREEK HS WALL BOCKING FEE   19/20   229547   120.00 10027192-586000   BATTERY CREEK HIGH   GENERAL FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON HS 2019-2020 VOLLEYBALL BOCKING FEE   229249   120.00 70984050-586000   BLUFFTON HIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON MS 2019-2020 VOLLEYBALL BOCKING FEE   229249   60.00 70894050-566000   BLUFFTON MIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   LADYS ISLAND MS VOLLEYBALL BOCKING FEE   19/20   229446   60.00 70814050-566000   LADYS ISLAND MIDDLE   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   RIVER RIDGE PAUL BOCKING FEE   19/20   229547   60.00 1002719-566000   LADYS ISLAND MIDDLE   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   BOCKING FEE   19/20   229439   120.00 70944050-566000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/03/2019 KIMSNIS CLUB BEAUFORT   GUARTERLY DUES (3RD QTR 2019) COX-BCHS   229131   130.00 10023390-5640000   MATERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT HIGH   GENERAL FUND   8/03/2019 KIWANIS CLUB BEAUFORT   GUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT HIGH   GENERAL FUND   8/03/2019 KINGOER #703   WATER FOUNTAIN REPAIR   TXN00253751   \$19.80 100254800-546000   BEAUFORT MIDDLE   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL FUND   GENERAL F						
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   8/05/2019 KENNETH E NEWTON   BATTERY CREEK HIGH   BLUFFTON HS 2019-2020 VOLLEYBALL BOOKING FEE   9/20   229547   120.00 10027192-566000   BLUFFTON HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/05/2019 KENNETH E NEWTON   BLUFFTON MS 2019-2020 VOLLEYBALL BOOKING FEE   229249   60.00 70844050-566000   BLUFFTON HIGH   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/05/2019 KENNETH E NEWTON   BLUFFTON MS 2019-2020 VOLLEYBALL BOOKING FEE   9/20   229146   60.00 70814050-566000   BLUFFTON MIDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/05/2019 KENNETH E NEWTON   RIVER RIDGE WALL BOOKING FEE 19/20   229146   60.00 10027179-566000   RIVER RIDGE ACADEMY   GENERAL FUND   8/23/2019 KENNETH E NEWTON   BOOKING FEE 19/20   229439   120.00 70944050-566000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/23/2019 KENNETH E NEWTON   BOOKING FEE 19/20   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   OKATE ELEMENTARY   GENERAL FUND   8/02/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BATTERY CREEK HIGH   GENERAL FUND   8/28/2019 KROGER #703   CARD FOR THICK   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/16/2019 KUNDANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT HIGH   GENERAL FUND   8/16/2019 KUNDANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-5640000   BEAUFORT MIDDLE   GENERAL FUND   8/16/2019 KUNDANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019						
8/05/2019 KENDALL HUNT PUBLISHING   BOKS AND TEACHERS GUIDES   TXN00252866   \$912.01 10011383-543000   ROBERT SMALLS INTL ACADEMY   GENERAL FUND   8/05/2019 KENNETH E NEWTON   BATTERY CREEK HIS WBALL BOCKING FEE 19/20   229547   120.00 7098405-566000   BATTERY CREEK HIGH   GENERAL FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON HS 2019-2020 VOLLEYBALL BOCKING FEE   229249   60.00 70894050-566000   BLUFFTON MIDDLE SCHOOL GENERATED FUND   8/09/2019 KENNETH E NEWTON   BLUFFTON MS 2019-2020 VOLLEYBALL BOCKING FEE   9/20   22946   60.00 70814050-566000   BLUFFTON MIDDLE SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   LADYS ISLAND MS VOLLEYBALL BOCKING FEE 19/20   229146   60.00 70814050-566000   LADYS ISLAND MIDDLE SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   RIVER RIDGE WABALL BOCKING FEE 19/20   229547   60.00 10027197-566000   LADYS ISLAND MIDDLE SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   BOCKING FEE 19/20   229547   60.00 10027197-566000   LADYS ISLAND MIDDLE SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   BOCKING FEE 19/20   229547   60.00 10027197-566000   LADYS ISLAND MIDDLE SCHOOL GENERATED FUND   8/03/2019 KENNETH E NEWTON   BOCKING FEE 19/20   229439   120.00 70944050-566000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/14/2019 KIMS DRY CLEANING CPU   STAMPS   TXM00253505   \$55.00 10011272-541000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/02/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-546000   BATTERY CREEK HIGH   GENERAL FUND   8/03/2019 KROSER #703   CARPOR #703   SUBMERS-BHS   229131   130.00 10023390-546000   BEAUFORT HIGH   GENERAL FUND   8/03/2019 KROSER #703   CARPOR #703   SUBMERS-BHS   SUBMERS-B						
8/30/2019 KENNETH E NEWTON BLUFFTON KS 219-202 VOLLEYBALL BOOKING FEE 19/20 229547 120.00 1002/7192-5660000 BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/09/2019 KENNETH E NEWTON BLUFFTON MS 2019-2020 VOLLEYBALL BOOKING FEE 229249 120.00 7098/4050-5660000 BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/09/2019 KENNETH E NEWTON LADY'S ISLAND MS VOLLEYBALL BOOKING FEE 19/20 229146 60.00 70814050-566000 LADY'S ISLAND MIDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/30/2019 KENNETH E NEWTON RIVER RIDGE VBALL BOOKING FEE 19/20 229146 60.00 70814050-566000 LADY'S ISLAND MIDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/30/2019 KENNETH E NEWTON BOOKING FEE 19/20 229147 60.00 1002/719-566000 RIVER RIDGE VBALL BOOKING FEE 19/20 229439 120.00 70944050-566000 WHALE BRANCH EC HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/30/2019 KENNETH E NEWTON BOOKING FEE 19/20 229439 120.00 70944050-566000 WHALE BRANCH EC HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SCHOOL SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 8/14/2019 KIMSD SC				• • • • • • • • • • • • • • • • • • • •		
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 70894050-566000   BLUFTON MIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/02/2019 KENNETH E NEWTON   LADY'S ISLAND MS VOLLEYBALL BOOKING FEE 19/20   229146   60.00 70814050-566000   BLUFTON MIDDLE SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/30/2019 KENNETH E NEWTON   RIVER RIDGE VBALL BOOKING FEE 19/20   22947   60.00 10027179-566000   RIVER RIDGE ACADEMY   GENERAL FUND   8/23/2019 KENNETH E NEWTON   BOOKING FEE 19/20   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   BATTERY CREEK HIGH   GENERAL FUND   8/02/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023392-554000   BATTERY CREEK HIGH   GENERAL FUND   8/28/2019 KROGER #703   CARD FOR THICH						
8/09/2019 KENNETH E NEWTON         BLUFFTON MS 2019-2020 VOLLEYBALL BOOKING FEE         229249         60.00 70894050-566000         BLUFFTON MIDDLE SCHOOL         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           8/09/2019 KENNETH E NEWTON         RIVER RIDGE VBALL BOOKING FEE 19/20         229146         60.00 70874050-566000         LADYS 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         WIRLE READED         GENERAL FUND           8/13/2019 KENNETH E NEWTON         BOOKING FEE 19/20         229439         120.00 70944050-56000         WHALE BRANCH EC HIGH SCHOOL         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           8/14/2019 KIMAD SICLUB SEAUFORT         STAMPS         TXM00253505         \$55.00 10011272-541000         OKATIE ELEMENTARY         GENERAL FUND           8/02/2019 KIWANIS CLUB BEAUFORT         QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS         229131         130.00 10023390-546000         BEAUFORT HIGH         GENERAL FUND           8/16/2019 KURQER #703         CARD, FLOWERS         TXM00254701         \$8.98 70885200-566000         HE MCCRACKEN MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           8/16/2019 KULLY SUPPLY         WATER FOUNTAIN REPAIR         TXM00254761         \$1.96 M100254056000         BEAUFORT MIDDLE         GENERAL FUND						
8/02/2019 KENNETH E NEWTON         LADYS ISLAND MS VOLLEYBALL BOOKING FEE 19/20         229146         60.00 70814050-566000         LADYS ISLAND MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND           8/20/2019 KENNETH E NEWTON         RIVER RIDGE VBALL BOOKING FEE 19/20         229437         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         TXN0025305         \$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 10023392-564000         BATTERY CREEK HIGH         GENERAL FUND           8/02/2019 KIWANIS CLUB BEAUFORT         QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS         229131         130.00 10023392-564000         BEAUFORT HIGH         GENERAL FUND           8/02/2019 KIWANIS CLUB BEAUFORT         CARD, FLOWERS         TXN00254701         \$8.98 70885200-566000         BEAUFORT MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL						
8/30/2019 KENNETH E NEWTON   RIVER RIDGE VBALL BOOKING FEE 19/20   229439   120.00 70944050-586000   RIVER RIDGE ACADEMY   GENERAL FUND   8/23/2019 KENNETH E NEWTON   BOOKING FEE JV VBALL WBHS-2019-20   229439   120.00 70944050-586000   WHALE BRANCH EC HIGH SCHOOL   PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND   8/14/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) COX-BCHS   229131   130.00 10023392-584000   BATTERY CREEK HIGH   GENERAL FUND   8/02/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023392-584000   BEAUFORT HIGH   GENERAL FUND   8/12/2019 KIWANIS CLUB BEAUFORT   QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS   229131   130.00 10023390-584000   BEAUFORT HIGH   GENERAL FUND   8/12/2019 KURQER #703   CARD_FLOWERS   TXN00254701   \$8.98 70885200-566000   BEAUFORT MIDDLE   GENERAL FUND   8/16/2019 KULLY SUPPLY   WATER FOUNTAIN REPAIR   TXN00253751   \$1.96 10025480-541001   BEAUFORT MIDDLE   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 KIMSD BRY CLEANING CPU         STAMPS         TXN002553055         \$55.00 10011272-541000         OKATE ELLEMENTARY         GENERAL FUND           8/02/2019 KIWANIS CLUB BEAUFORT         QUARTERLY DUES (3RD QTR 2019) COX-BCHS         229131         130.00 10023390-540000         BEAUFORT HIGH         GENERAL FUND           8/02/2019 KIWANIS CLUB BEAUFORT         QUARTERLY DUES (3RD QTR 2019) SUMMERS-BHS         229131         130.00 10023390-540000         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         TXN00254761         \$19.68 10025480-541001         BEAUFORT MIDDLE         GENERAL 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-8CHS 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 10023392-564000 BATTERY CREEK HIGH GENERAL FUND 8/02/2019 KROGER #703 CARD,FLOWERS 1XN00254701 \$8.98 70885200-566000 BEAUFORT HIGH GENERAL FUND 8/16/2019 KULLY SUPPLY WATER FOUNTAIN REPAIR TXN00253751 \$119.68 10025480-541001 BEAUFORT MIDDLE 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 7088500-566000         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						
8/02/2019 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						
8/28/2019 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 KULLY SUPPLY WATER FOUNTAIN REPAIR TXN00253751 \$119.68 10025480-541001 BEAUFORT MIDDLE GENERAL FUND						
				******		
6/10/2019 KYLE GREENE SPEAKEN AT 2019 COACHES CONVOCATION 8/1/19 229341 750.00 10027101-531200 DISTRICT OFFICE GENERAL FUND						
	0/10/2019 KYLE GREENE	SPEAKER AT 2019 COACHES CONVOCATION 8/1/19	229341	/50.00 1002/101-531200	DIO I KILLI UFFILE	GENERAL FUND

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 11/20/17-1/11/19	229227	6.00 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-1/11/19	229227	27.24 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-1/11/19	229227	60.00 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		229227			
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-1/11/19		70.00 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-1/11/19	229227	21.20 70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 LADYS ISLAND MIDDLE SCHOOL	IMPREST 11/20/17-1/11/19	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.	TXN00253438	\$730.46 10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
	GOLD. HONEY, YELLOW, GRAY, ETC		***************************************		
8/14/2019 LAGUNA CLAY CO FL	DISTRICT CLAY GLAZE PURCHASE FOR HEMC - MOSS GREEN &	TXN00253516	\$44.40 10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
	SAND, LIGHT CREAM VOLCANIC				
8/16/2019 LAGUNA CLAY CO FL	SECOND SCHOOL DISTRICT CLAY ORDER - SENT TO ALL SCHOOLS	TXN00253695	\$1,754.90 10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
	IN DISTRICT				
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	TXN00252694	\$270.04 34013901-541000	DISTRICT OFFICE	EIA FUND
		TXN00253334	(\$54.00) 34013901-541000		
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	TXN00253558	\$502.19 34013901-541000	DISTRICT OFFICE	EIA FUND
	POSE/PLAY FAMILIES				
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	S/WATER TABLE BOOKSTAND CARPET MANIPULATIVES STEP STOOL	TXN00253712	\$980.96 34013901-541000	DISTRICT OFFICE	EIA FUND
0/40/0040   4/50/10B5   54B4/100 44475B	OES ECSE	T) // 1000 F00 10		DIOTRIOT OFFICE	514 51315
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	TXN00252553	\$338.29 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	PUZZLES,TRACING NUMBERS,LAMINATING		<i>y</i>		
004/0040   4/50/10B5   54B4/00 44475B	POUCHES, MARKERS, MAGNETIC SORTING BOARD	73/4/000505050	***************************************		OFNERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	COT CLIPS, COUNTING CONES, MAGNETIC ALPHABET MAZE, LETTER	TXN00252567	\$255.09 10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	ACTIVITY CENTER, NUTS ABOUT COUNTING, CALENDAR MATH				
8/01/2019 LAKESHORE LEARNING MATER	ACTIVITY, MATH TRAYS COUNT AND LINK, ALPHABET TRACING TILES, SCISSORS, WIKKI	TXN00252583	\$139.93 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
0/01/2019 LAKESHORE LEARINING MATER	STIX AI PHABET CENTER	1 XIVUU252363	\$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.	TXN00252596	\$360.85 100 <b>13917-541</b> 000-99920	HILTON HEAD FARLY CHILDHOOD	GENERAL FUND
0/01/2013 EAREONONE EEARMING MATER	COUNTING MAZENUMBER BUBBLES, NUMBER ROCKETS, SCOOP AND	17(1400252550	0000.03 10010311-041000-33320	THE FORTHER EARLY OFFICED TOOL	GENERALTOND
	COUNT SET				
8/01/2019 LAKESHORE LEARNING MATER	MAGNETIC NUMBER CHART, MATH TRAYS, EASY READ RULERS, MATH	TXN00252612	\$217.76 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	GAMES				
8/01/2019 LAKESHORE LEARNING MATER	MATH TRAYS, COT CLIPS, MAGNETIC DESCRIPTIVE WORD RODS,	TXN00252624	\$189.84 10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	COUNTING CONES, STORYTELLING SET, FLIP BOOKS				
8/01/2019 LAKESHORE LEARNING MATER	ALPHABET PRACTICE CARDS, PHONEMIC AWARENESS BOX, SIGHT	TXN00252640	\$107.96 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
004/0040   4/50/10B5   54B4/00 44475B	WORDS LEARNING CENTER,	7,0,000			OFNERAL FUND
8/01/2019 LAKESHORE LEARNING MATER	MAGNETIC FIELD WONDER WINDOW, MYSTERY CAPSULES, PROBLEM SOLVING STEM KIT, DRAWING PAPER, TAGBOARD, SENSORY	TXN00252647	\$421.06 10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	DOUGH.BUILDING BRICKS.BUILDING SET				
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	TXN00254403	\$201.53 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
0/03/2019 LAKESHORE LEARINING MATER	LETTERS, COUNTING BOXES, MATH CENTER, ETC	1 XINUU23270 I	\$201.55 10013974-541000	NIC RILET ELEMENTART	GENERAL FUND
8/05/2019 LAKESHORE LEARNING MATER	ESOL/ SCHOOL SUPPLIES/ PRACTICE JOURNALS K - 5TH, PHONIC	TXN00252814	\$200.39 10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
0/03/2019 EARESHORE EEARNING WATER	PUZZLES, MAGNETIC BOARD, ETC	171100202014	3200.39 10010274-341000	WIC RILL I LLLWIENTART	GENERAL FOND
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	TXN00252832	\$317.24 10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
	BLOCKS				
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,	TXN00253129	\$118.63 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	NUMBER CHART				
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	TXN00252668	\$346.85 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
	CLASSROOM TABLE, JUMBO MAGNETIC LETTERS				
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	TXN00254190 TXN00253380	\$270.00 10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00253380 TXN00253380	\$270.00 10025492-532302 \$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 TXN00253380	\$245.00 10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
		TXN00253380 TXN00253380	\$245.00 10025474-532302 \$270.00 10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/13/2019 LIBERTY FIRE PROTECTION I	ANNUAL BACKFLOW INSPECTION AND TESTING	I AINUUZOOOU	φ210.00 10023431=332302	MICOGI CANO ELEMENTART	GENERAL FUND

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 LIFETOUCH NSS MOBILE	LIFETOUCH 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 MAINTENANCE TOO!	TXN00255013	\$799.61 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2019 LOWES #00907 8/01/2019 LOWES #00907	ROPES FOR BUS TIE- RECRUITMENT SIGNS	TXN00253866 TXN00252623	\$179.00 10025402-541001 \$41.96 10025501-541000	DISC-MAINTENANCE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/28/2019 LOWES #00907	LOCKS	TXN00252623	\$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 #00907	PLANTS FLOWERS FOR SCHOOL ENTRYWAY	TXN00254799	\$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 2.50 GAL FLOWER COMBOS	TXN00253562	\$39.96 70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2019 LOWES #01521	REPLACE THERMOSTAT	TXN00254023	\$19.88 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2019 LOWES #01521	RED MULCH, MARIGOLD FLOWERS, MEXICAN HEATHER, YELLOW	TXN00254714		BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	MUMS				
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	TXN002 <b>5376</b> 5	\$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 8/14/2019 LOWES #01521	REPLACE BLINDS REPAIR BASKETBALL COURT	TXN00252684 TXN00253457	\$239.76 10025440-541001 \$1,600.20 10025440-541001	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
8/23/2019 I OWES #01521	HVAC REPAIRS	TXN00253437	\$45.22 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/16/2019 LOWES #01521	PM TOOL - SCREWDRIVER	TXN00254321 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 I OWES #01521	PM STAFF TOOLS - HEADI AMPS, DRIVERS	TXN00254702	\$93.43 1002 <b>5402-54</b> 1001	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 10025501-541 <b>00</b> 0	DISTRICT OFFICE	GENERAL FUND
8/28/2019 LOWES #01521	PAINT BUILDING - BULLSEYE	TXN00254698	\$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
8/29/2019 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	TXN002 <mark>5</mark> 4909	\$17.94 10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES #01521	SEAL WINDOWS - 5 IN 1 PAINTER	TXN002 <mark>5</mark> 4989	\$29.90 100254 <mark>83-5</mark> 41001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 LOWES #01521	SEAL WINDOWS - BIG STRETCH CLEAR	TXN00254997	\$144.24 100254 <mark>83-5</mark> 41001	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 TXN00254180	\$16.94 10025485-541001 \$17.48 10025485-541001	WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
8/22/2019 LOWES #01521 8/29/2019 LOWES #01533	REPAIR SPRINKLER LINE (PVC)  REPLACE DOOR SWEEPS	TXN00254180 TXN00254892	\$17.48 10025485-541001 \$31.92 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
8/23/2019 LOWES #01533 8/23/2019 LOWES #01533	INSTALL GRAB BAR IN BATHROOM	TXN00254892 TXN00254267	\$31.92 10025470-541001 \$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	TXN00254003	\$29.98 10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/20/2019 LOWES #01533	HANG GYM MATS	TXN00253721	\$34.86 10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/26/2019 LOWES #01533	INSTALL GYM MATS	TXN00253376	\$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	HII TON HEAD EARLY CHII DHOOD	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 SIDELLINE 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 INSTALLEDE NEW STOVE CATE BCHS	229431 229536	23.43 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
8/30/2019 LOWES COMPANIES INC 8/02/2019 LOWES COMPANIES INC	REPLACED BLINDS IN 2 CLASSROOMS BES	229536	32.35 10025492-541001 176.77 10025433-541001	BATTERY CREEK HIGH BEAUFORT FLEMENTARY	GENERAL FUND
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8/09/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	REPAIRED EXT LIGHTS BES PO# 248666	229232 229431	12.21 10025433-541001 18.55 10025433-541001	BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND 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 8/02/2019 LOWES COMPANIES INC	INSTALLED CORNER PROTECTORS ADMIN AREA BHS	229536	8.53 10025433-541001	BEAUFORT ELEMENTARY 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	229431	31.13 10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 242653-98	229431	56.99 10025498-541001	BI UFFTON HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 242798	229431	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	40.65 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 BACK DOOR WINDOW CLASSROOM BRES TINTED PRINCIPALS OFFICE WINDOW BRES	229134	82.70 100254 <b>40-5410</b> 01	BROAD RIVER ELEMENTARY	GENERAL FUND
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8/30/2019 LOWES COMPANIES INC	PRESSURE WASHED PLAYGROUND BRES	229536		BROAD RIVER ELEMENTARY	
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	229 <b>232</b>	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	229536	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	4.85 100 <b>25402-5410</b> 01	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	2295 <mark>3</mark> 6	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 BESC	229232	55.61 10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 256537	229431	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
0/20/2010 201120 001111 / 11120 1110					
8/23/2019 LOWES COMPANIES INC	PO# 256537			HE MCCBACKEN MIDDLE	GENERAL FLIND
8/23/2019 LOWES COMPANIES INC	PO# 256537 PO# 257602	229431	28.70 10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602	229431 229431	28.70 10025488-541001 30.48 10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537	229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE	GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 255553	229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 255553 PO# 247334	229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256637 PO# 255553 PO# 247334 PO# 238109	229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 86.75 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 287602 PO# 286537 PO# 285553 PO# 247334 PO# 238109 PO# 248466	229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 86.75 10025463-541001 115.09 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HI SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 255553 PO# 247334 PO# 238109 PO# 248466 PO# 238109	229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 88.75 10025463-541001 115.09 10025463-541001 120.17 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 258637 PO# 25553 PO# 247334 PO# 248466 PO# 248469 PO# 258109 PO# 256797	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 4.063 10025483-541001 4.06 10025463-541001 7.03 10025463-541001 186.75 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.32 10025463-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
R/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 247334 PO# 248109 PO# 238109 PO# 238109 PO# 266797 PO# 266581	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025463-541001 4.06 10025463-541001 7.03 10025463-541001 15.09 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.32 10025462-541001 7.97 10025462-541001	HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 2576037 PO# 255553 PO# 247334 PO# 238109 PO# 238109 PO# 256797 PO# 25681	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 86.75 10025463-541001 115.09 10025463-541001 2.22 10025463-541001 2.32 10025462-541001 7.37 10025462-541001 4.21 10025496-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND
R/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 255553 PO# 247334 PO# 288109 PO# 288109 PO# 288109 PO# 288109 PO# 2285797 PO# 256581 PO# 248845	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 4.06 310025488-541001 4.06 10025463-541001 7.03 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.32 10025463-541001 7.97 10025462-541001 7.97 10025462-541001 4.21 10025462-541001 6.70 10025496-541001	HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 257602 PO# 256537 PO# 247334 PO# 238109 PO# 248466 PO# 238109 PO# 256797 PO# 256681 PO# 248847 PO# 247825	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025463-541001 7.03 10025463-541001 7.03 10025463-541001 115.09 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.23 10025463-541001 7.97 10025462-541001 4.21 10025496-541001 4.21 10025496-541001 12.36 10025496-541001	HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 257602 PO# 255533 PO# 247334 PO# 238109 PO# 248466 PO# 238109 PO# 256797 PO# 245859 PO# 245859 PO# 247925 PO# 247925 PO# 257603-96	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 4.06.310025488-541001 4.06.10025483-541001 80.75 10025463-541001 115.09 10025463-541001 12.07 10025463-541001 2.32 10025463-541001 2.32 10025463-541001 4.21 10025463-541001 4.21 10025463-541001 6.70 10025496-541001 6.70 10025496-541001 13.70.3 10025496-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND
B/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 256537 PO# 25553 PO# 247334 PO# 248109 PO# 238109 PO# 238109 PO# 256797 PO# 256581 PO# 245659 PO# 245659 PO# 257663-96 INSTALLED ACCESS PANEL TO CLEAN OUT IN CLASSROOM	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 4.06 310025483-541001 4.06 10025463-541001 7.03 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 120.17 10025463-541001 2.32 10025462-541001 7.97 10025462-541001 4.21 10025496-541001 6.70 10025496-541001 12.36 10025496-541001 13.70.3 10025496-541001 9.12 10025496-541001	HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 257602 PO# 256537 PO# 247334 PO# 238109 PO# 238109 PO# 238109 PO# 24866 PO# 238109 PO# 256797 PO# 256681 PO# 24859 PO# 245859 PO# 245859 PO# 245859 PO# 257663-96 INSTALLED ACCESS PANEL TO CLEAN OUT IN CLASSROOM PO# 253268	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.32 10025463-541001 7.97 10025462-541001 4.21 10025496-541001 6.70 10025496-541001 6.70 10025496-541001 137.03 10025496-541001 137.03 10025496-541001 9.12 10025496-541001 9.12 10025496-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND
R/23/2019 LOWES COMPANIES INC 8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 2576537 PO# 255553 PO# 247334 PO# 288109 PO# 288109 PO# 288109 PO# 28859 PO# 248859 PO# 248947 PO# 247925 PO# 257663-96 INSTALLED ACCESS PANEL TO CLEAN OUT IN CLASSROOM PO# 253268 PO# 258120	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 4.06 10025488-541001 4.06 10025483-541001 7.03 10025463-541001 115.09 10025463-541001 115.09 10025463-541001 2.32 10025463-541001 2.32 10025462-541001 7.97 10025462-541001 4.21 10025496-541001 12.36 10025496-541001 12.36 10025496-541001 13.70.3 10025496-541001 9.12 10025496-541001 9.12 10025496-541001 9.15 10025496-541001 9.16 10025496-541001 9.17 10025496-541001 9.18 10025496-541001	HE MCCRACKEN MIDDLE HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HHI ELEMENTARY HHI LEMENTARY HHILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 LOWES COMPANIES INC	PO# 257602 PO# 257602 PO# 256537 PO# 247334 PO# 238109 PO# 238109 PO# 238109 PO# 24866 PO# 238109 PO# 256797 PO# 256681 PO# 24859 PO# 245859 PO# 245859 PO# 245859 PO# 257663-96 INSTALLED ACCESS PANEL TO CLEAN OUT IN CLASSROOM PO# 253268	229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431 229431	28.70 10025488-541001 30.48 10025488-541001 40.63 10025488-541001 4.06 10025463-541001 7.03 10025463-541001 115.09 10025463-541001 120.17 10025463-541001 2.32 10025463-541001 7.97 10025462-541001 4.21 10025496-541001 6.70 10025496-541001 6.70 10025496-541001 137.03 10025496-541001 137.03 10025496-541001 9.12 10025496-541001 9.12 10025496-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE HI SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND

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			GENERAL FUND
	PO# 257405 PO# 258497	229431	8.62 10025404-541001	MAINTENANCE ANNEX-BURNT CH RD MAINTENANCE ANNEX-BURNT CH RD	
8/23/2019 LOWES COMPANIES INC			10.53 10025404-541001		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 RILET 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# 259012 27	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
0/30/2019 LOWES COMPANIES INC	KEWOVED BOARD CLEANED FONGOS ON WALL CLASSROOM MOL	229000	0.09 100234374341001	WOSST CARS ELEWENTART	GLINLINAL 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
	PO# 250824				
8/23/2019 LOWES COMPANIES INC		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 1002 <b>5478-541</b> 001	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 I OWES 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				RIVERVIEW CHARTER SCHOOL	GENERAL FUND
	REGLUED STRIPS ON CABINET IN CLASSROOM RVCS	229536	12.16 10025420-541001		
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	SHANKI IN FI EMENTARY	GENERAL FUND
8/30/2019 LOWES COMPANIES INC	REPLACED DAMAGED TIILES 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		SHANKLIN ELEMENTARY	GENERAL FUND
			<b>3</b> 4.99 100254 <b>44-5</b> 41001		
8/02/2019 LOWES COMPANIES INC	ICE MACHINE INSPECTION MAINTENEANCE SHES	229134	10.14 10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	REPAIRED SINK DRAIN KITCHEN WBECHS	229232	5.37 10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/09/2019 LOWES COMPANIES INC	ICE MAKER INSPECATION 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	47.9 <mark>4</mark> 100 <mark>25454-5410</mark> 01	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 10 524801 CONSTRUCTION SERVICES  JOB 524801 CONSTRUCTION SERVICES	229236	111,380.81 54025394-552011	BATTERY CREEK HIGH	CAPITAL FUND
	JOB 524801 CONSTRUCTION SERVICES  JOB 524803 CONSTRUCTION SERVICES	229236		COOSA ELEMENTARY	
8/09/2019 M B KAHN CONSTRUCTION CO INC			24,970.21 53925334-552010		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

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 8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524801 CONSTRUCTION SERVICES JOB 524802 CONSTRUCTION SERVICES	229236 229236	19,410.34 54025394-539900 22.998.32 53825354-552005	WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH ELEMENTARY	CAPITAL FUND CAPITAL FUND
8/09/2019 M B KAHN CONSTRUCTION CO INC	JOB 524802 CONSTRUCTION SERVICES	229236	32.486.85 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 8/30/2019 M B KAHN CONSTRUCTION CO INC	PROJ RFP19005 CONSTRUCTION SERVICES PROJ RFP19005 CONSTRUCTION SERVICES	229538 229538	34,475.50 54025354-552005 2,304.36 54025354-553002	WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	CAPITAL FUND 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	TXN00252934	\$1,574.44 10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/29/2019 MAGNATAGVISIBLESYSTEMS	CLASSROOMS 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	TXN00253674	\$398.20 10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
	SMART MUSIC - BCHS				
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	TXN00253674	\$398.20 10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
·	SMART MUSIC - BMS		d many and a second second	Edward .	
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR SMART MUSIC - BI HS	TXN00253674	\$398.20 10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$199.10 10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC. INC.	SMART MUSIC - BLMS INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TVN00050674	\$199.10 10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	SMART MUSIC - DESC	TXN00253674	\$199.10 10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$398.20 10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	SMART MUSIC - HEMMS INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$597.30 10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
	SMART MUSIC - HHHS		V		GENERAL FOND
8/16/2019 MAKEMUSIC, INC.	INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$199.10 10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	SMART MUSIC - HHMS INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$199.10 10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
	SMART MUSIC - LIMS				
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	TXN00253674	\$199.10 10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
OKONOMO MAKEMUONO INO	SMART MUSIC - RRA	TV4100050074	0400 40 40044000 504500 50040	PODEDT CHALLO INTL ACADEMY	OFNEDAL 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	TXN00253674	\$199.10 10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 MAKEMUSIC, INC.	SMART MUSIC - WBECHS INSTRUCTIONAL SOFTWARE - ANNUAL LICENSE RENEWAL FOR	TXN00253674	\$398.20 10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
	SMART MUSIC - WBMS				
8/19/2019 MANGIAMOS	LUNCH FOR ROTC CADET VOLUNTEERS-FIRST DAY FOLDERS	TXN00253880	\$57.00 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 MANGIAMOS	CALZONE, SALAD, PANINI, SUB	TXN00252568	\$105.70 10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/16/2019 MANGIAMOS 8/07/2019 MARKEL'S CARD & GIFT	MEAT LASAGNA WBECHS PAC BOW FOR RIBBON CUTTING	TXN00253791 TXN00252970	\$29.00 70875300-566000 \$30.00 10026301-569000	HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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	TXN002 <mark>5</mark> 2815	\$542.92 100254 <mark>02-5</mark> 41001	DISC-MAINTENANCE	GENERAL FUND
8/16/2019 MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 081619	2292 <mark>9</mark> 4	1 <mark>8,25</mark> 8.88 100-245 <mark>468</mark>	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 8/21/2019 MASTERCRAFT RENOVATION SY	BEAUFORT HS REPLACE KEYS FOR SCHOOL WIDE LOCKERS BLEACHER AND BACKSTOP MAINTENANCE (B1906)	229239 TXN00254044	55.64 70905300-566000 \$873.50 10025492-532300	BEAUFORT HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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 8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906) BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044 TXN00254044	\$776.22 10025488-532300 \$1,250.89 10025496-532300	HE MCCRACKEN MIDDLE HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND
8/21/2019 MASTERCRAFT RENOVATION SY 8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906) BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044 TXN00254044	\$1,250.89 10025496-532300 \$533.39 10025487-532300	HILTON HEAD ISLAND HIGH 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 8/21/2019 MASTERCRAFT RENOVATION SY	BLEACHER AND BACKSTOP MAINTENANCE (B1906) BLEACHER AND BACKSTOP MAINTENANCE (B1906)	TXN00254044 TXN00254044	\$1,992.96 10025494-532300 \$468.47 10025485-532300	WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
8/23/2019 MCA-LAWRENCEVILLE	BATTERY	TXN00254044 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 MIDDLE	GENERAL FUND
8/02/2019 MCCALLS SUPPLY 8/02/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS HVAC REPAIR RTUS RTUS BMS	229139 229139	0.75 10025480-541001 17 83 10025480-541001	BEAUFORT MIDDLE BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
8/02/2019 MCCALLS SUPPLY	HVAC REPAIR RTUS 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

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 REPAIRED FREEZER IN KITCHEN LIMS	229435 229139	93.16 10025452-541001 73.31 10025481-541001	DAVIS EARLY CHILDHOOD CENTER LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/02/2019 MCCALLS SUPPLY 8/23/2019 MCCALLS SUPPLY	PO# 258344-44	229139	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 8/02/2019 MCCALLS SUPPLY	HVAC REPAIR MEDIA CENTER RSIA HVAC REPAIR SPAC 3A JSES	229540 229139	109.63 10025483-541001 137.95 10025444-541001	ROBERT SMALLS INTL ACADEMY SHANKI IN FI EMENTARY	GENERAL FUND GENERAL FUND
8/02/2019 MCCALLS SUPPLY 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 RFQ 17021 CONSTRUCTION SERVICES	229541	1,000.00 53925394-539513	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/30/2019 MCMILLAN PAZDAN SMITH LLC	PROJ RFQ 17021 CONSTRUCTION SERVICES	229541	500.00 53925394-539516	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/30/2019 MCMILLAN PAZDAN SMITH LLC	PROJ RFQ 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	TXN00254263	\$289.80 23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2019 METALDETECTOR	GARRETT AT PRO WATERPROOF METAL DETECTOR & PINPOINTER	TXN00253455	\$2,434.93 82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
			LEADS INC		
8/30/2019 METLIFE 8/12/2019 MHE MCGRAW-HILL ECOMM	PAYROLL RUN 1 - WARRANT 083019  EVERDAY MATHEMATICS: POSTER, NUMBER LINE, PATTERN BLOCKS,	229482 TXN00253366	93,891.60 100-245469 \$490.42 10011270-541000-90060	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/12/2019 MHE MCGRAW-HILL ECOMM	GEOMETRY TEMPLATE	1 XNUU253366	\$490.42 10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	BLUFFTON ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD &	TXN00254620	\$2,250.00 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
0.07.0040 MUE MOODAW UILL FOOMM	FIFTH GRADERS	TXN00254620		COOSA ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	COOSA ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	1XN00254620	\$1,743.00 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	WHALE BRANCH ELEM - EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$809.00 10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	THIRD & FIFTH GRADERS ALL ELEM SCHOOLS FOR EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$10,000.00 10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/2//2019 MHE MCGRAW-HILL ECOMM	THIRD & FIFTH GRADERS - GT PORTION	1XN00254620	\$10,000.00 10014101-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	ALL ELEM SCHOOLS FOR EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$10,000.00 10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	THIRD & FIFTH GRADERS - ISD PORTION ALL ELEM SCHOOLS - EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$13,469.65 10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
0/21/2019 WITE WOOTAW-FILE ECONOM	THIRD & FIFTH GRADERS	1X1100254020	\$13,469.03 10022101-341000-12300	DISTRICTOFFICE	GENERAL FOND
8/27/2019 MHE MCGRAW-HILL ECOMM	LADY'S ISLAND ELEM - EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$479.00 10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	THIRD & FIFTH GRADERS  MC RILEY ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD &	TXN00254620	\$2,680.00 10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
	FIFTH GRADERS				
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 MHF MCGRAW-HILL FCOMM	& FIFTH GRADERS  OKATIE ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD &	TXN00254620	\$2,174.00 10019072-541000	OKATIE ELEMENTARY	GENERAL FUND
<del></del>	FIFTH GRADERS				
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	TXN00254620	\$1,618.00 20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
	& FIFTH GRADERS				
8/27/2019 MHE MCGRAW-HILL ECOMM	RIVER RIDGE ACADEMY - EVERYDAY MATH ESSENTIALS - TESTING THIRD & FIFTH GRADERS	TXN002 <mark>5</mark> 4620	\$1,768.00 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2019 MHE MCGRAW-HILL ECOMM	RIVER RIDGE ACADEMY - EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$1,769.00 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	THIRD & FIFTH GRADERS			<b></b>	
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	TXN00254620	\$1,138.00 10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
0.00.00.00.00.00.00.00.00.00.00.00.00.0	THIRD & FIFTH GRADERS	TV0100050100	Thus all populate stooms III	OT HE SHARE SHEET ON	ODEOLA DEVENUE EEDEDA
8/08/2019 MHE MCGRAW-HILL ECOMM 8/27/2019 MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - CLASSROOM LIBRARY ST. HELENA ELEM - EVERYDAY MATH ESSENTIALS - TESTING THIRD &	TXN00253106 TXN00254620	\$115.75 23811239-543000 \$1,312.00 10011339-541000	ST HELENA ELEMENTARY ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
0/21/2019 WITE WIGGIVAW-FILE ECONOM	FIFTH GRADERS	1X1100234020	\$1,312.00 10011339-341000	ST TIELENA ELEMENTARY	GENERAL FOND
8/27/2019 MHE MCGRAW-HILL ECOMM	WHALE BRANCH MIDDLE - EVERYDAY MATH ESSENTIALS - TESTING	TXN00254620	\$1,112.00 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/23/2019 MICHAEL HOLMES	THIRD & FIFTH GRADERS  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 MIMEO.COM	SCHOOL PLANNERS	TXN00253453	\$2,471.70 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 MIM MIMEO.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 MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2019 MOE'S SW GRILL #877 8/01/2019 MOE'S SW GRILL #877	MINDSET TRAINING LUNCH MENTOR TRAINING LUNCH	TXN00253499 TXN00252586	\$345.73 70805300-566000 \$659.44 10026401-539911	BEAUFORT MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/29/2019 MONSTER TECHNOLOGY LLC	INK FOR MOBILE PRINTER	TXN00252566 TXN00254768	\$104.00 10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/23/2019 MURR PRINTING BEAUFORT	1 PART DRESS CODE/ID VIOLATION PADS FOR STAFF	TXN00254700	\$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 HELPDESK	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

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	TXN00255003	\$659.40 10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/2019 MUSIC IN MOTION, INC	STRAP, SNARE DRUM, VALVE OIL, GERMICIDE SPRAY CHOIR KARATE, BUILDERS, MUSIC REWARD, BRACO SUCCESS,	TXN00254166	\$107.34 84822481-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
	MUSIC STICKERS AND CIRCLE OF FIFTHS- PAPERBACKS AND STICKERS				
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 WOOD STICKS, SCRATCH BRITE PAPER, PASTELS, MARKERS,	TXN00253617	\$54.98 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/05/2019 NASCO FORT ATKINSON	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,	TXN00253167	\$1,072.60 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
ANALYS ANALOS FORT ATMINOSITY	RESONANCE BOWL	T1/11/000 F0 100		THE STATE OF THE S	OFNERAL FLAIR
8/09/2019 NASCO FORT ATKINSON	PASTELS LIVERPROCE FOR A CITE	TXN00253180	\$4.16 10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 NASCO FORT ATKINSON 8/16/2019 NASP	HYDROCHLORIC ACID PREPARE WORKSHOP TEST MATERIALS	TXN00253376	\$2.34 10011383-541000 \$1,908.00 100211 <b>0</b> 1-531200	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	GENERAL FUND
8/14/2019 NASSP PRODUCT & SERVICE	NASSP RENEWAL MEMBERSHIP	TXN00253679 TXN00253439	\$1,908.00 10021101-531200 \$250.00 10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND 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 FDU	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	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	<b>\$770.</b> 88 1002 <b>6670-</b> 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 WHO 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 10026687-53 <b>45</b> 01	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/23/2019 NETWORK CABLING INFRASTRU  8/23/2019 NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #270451 - LIES PANEL PROJECT RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #270445 -	TXN00254329 TXN00254329	\$11,774.18 53925335-544500-52006 \$16,809.81 53925381-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND  CAPITAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	LIMS PANEL PROJECT  RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - MRHS	TXN00254329 TXN00253909	\$16,809.81 53925361-544500-52006	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/23/2019 NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB PER WHD TICKET #274058 -	TXN00254329	\$770.88 10026674-534501	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 NETWORK CABLING INFRASTRU	MCRES RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKET #274056 - MCRES RFP#19-003 - COMPLETED CABLING JOB PER WHD TICKETS - OES	TXN002 <b>5</b> 4329	\$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	TXN00253899	\$1,891.58 10026601-544500	DISTRICT OFFICE	GENERAL FUND
	NETWORK GEAR TO BE ABLE TO CONNECT FIBER LINES			)	
8/19/2019 NEVCO SPORTS	STADIUM SCORE CLOCK	TXN00253914	\$69.28 100 <b>2</b> 71 <b>9</b> 7-541000	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 8/09/2019 NEWSELA, INC.	SPIRIT SHIRTS NEWSELA RENEWAL - EY-20	TXN00253209 229248	\$101.50 70402400-566000 3.972.23 10011492-534500	BROAD RIVER ELEMENTARY BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/09/2019 NEWSELA, INC. 8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20 NEWSELA RENEWAL - FY-20	229248	3,972.23 10011492-534500 3.972.22 10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.23 10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3.972.22 10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
8/09/2019 NEWSELA INC	NEWSELA RENEWAL - FY-20	229248	3.972.22 10011270-534500	BI UFFTON FI EMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.23 10011498-534500	BLUFFTON HIGH	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011234-534500	COOSA ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011260-534500	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011152-534500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	7,944.45 10011401-534500	DISTRICT OFFICE	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011263-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20	229248	3,972.22 10011262-534500	HHI ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC. 8/09/2019 NEWSELA. INC.	NEWSELA RENEWAL - FY-20 NEWSELA RENEWAL - FY-20	229248 229248	3,972.22 10011117-534500	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND GENERAL FUND
8/09/2019 NEWSELA, INC. 8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20 NEWSELA RENEWAL - FY-20	229248	3,972.23 10011496-534500 3.972.22 10011387-534500	HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 NEWSELA, INC. 8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20 NEWSELA RENEWAL - FY-20	229248	3,972.22 10011387-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 NEWSELA, INC.	NEWSELA RENEWAL - FY-20 NEWSELA RENEWAL - FY-20	229248	3,972.22 10011235-534500	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	PRIMARY: SUPPLIES & MATERIALS - GRADE LEVEL YARDSTICKS	TXN00253514	\$207.50 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2019 NORTHEAST FOUNDATION F	"COMMON DEVELOPMENTAL CHARACTERISTICS IN THE CLASSROOM	1X1400253514*	\$207.30 10011203-341000	THI SCHOOL FOR CREATIVE ARTS	GENERAL FOND
	AND AT HOME"	Alle	4 - 4 - 5		
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		DLFAIDS INC	WALL	
	AND AT HOME"			''AV	
8/16/2019 NORTHEAST FOUNDATION F	TITLE I: PROFESSIONAL DEVELOPMENT - PER CONTRACT CENTER	TXN00253687	\$1,400.00 20122463-531200	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/16/2019 NORTHEAST FOUNDATION F	FOR RESPONSIVE SCHOOLS PD 8/12 & 8/13 TITLE I: PROFESSIONAL DEVELOPMENT - CENTER FOR RESPONSIVE	TXN00253776	\$9,800.00 20122463-531200	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
6/10/2019 NORTHEAST FOUNDATION F	SCHOOLS - PD 8/12 & 8/13	17/1/00/233770	\$9,000.00 20122403-331200	THIT SCHOOL FOR CREATIVE ARTS	SPECIAL NEVENOL-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	<b>47</b> 0.59 10011 <b>389-5</b> 34500	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 10011260-534500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59 10011132-534500	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 10011263-534500 470.59 10011262-534500	HHI ELEMENTARY	GENERAL FUND
			470.59 10011262-534500 470.59 10011117-534500		
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250		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 KAMI SW LICENSE RENEWAL	229250 229250	470.59 10011387-534500 470.59 10011235-534500	HILTON HEAD ISLAND MIDDLE  LADY'S ISLAND FLEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED					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	2292 <mark>5</mark> 0	<b>470</b> .58 10011 <b>497</b> -534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	2292 <mark>5</mark> 0	<b>47</b> 0.59 100112 <b>74-5</b> 34500	MC RILEY ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	2292 <mark>5</mark> 0	470.59 100112 <mark>37-5</mark> 34500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	2292 <mark>5</mark> 0	470.58 10011272-534500	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.59 10011 <mark>238</mark> -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	470.5 <mark>8</mark> 100 <mark>1</mark> 14 <mark>0</mark> 9-5 <mark>345</mark> 00	RIGHT CHOICES	GENERAL FUND
8/09/2019 NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	229250	470.5 <mark>9 1001127</mark> 9-534500	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 53625397-541004-52002	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	TXN00253745	\$62.34 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	BACKPACK TAGS				
8/19/2019 OFFICE DEPOT #1214	ELEMENTARY: SUPPLIES & MATERIALS - FOUR DRAWER FILING	TXN00253841	\$1,253.96 10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2010 OFFICE DEDOT #1214	CABINETS EXPO MARKERS	TVN00050700	#20.00 20444000 F44000	DODEDT CMALL CINTUA CAREARY	CDECIAL DEVENUE FEDERAL
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

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	229440	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-	TXN00254233	\$936.38 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
0/22/2019 OFENTIF.COM	K-1ST GRADE	1XN00254255	\$930.38 70743300-300000	MO NIEET EEEMENTAKT	FOFIL ACTIVITI/STODENT & SCHOOL GENERATED FOND
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
GEE/E010 OF EIVIII .OOM		1741400201210	\$11.02 707 10000 00000	mornier ecements	TOTIE TOTIES TOTIES TOTIES TOTIES
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734	\$75.00 10025492-53 <b>9</b> 506	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 11 C 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 10025 <b>470-</b> 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			
8/19/2019 ORKIN LLC 002 8/16/2019 ORKIN LLC 002			\$65.00 10025489-539506 \$50.00 10025440-539506	BLUFFTON MIDDLE SCHOOL BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
	RFP 14-001 NOB PEST CONTROL	TXN00253734			
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 100254 <mark>0</mark> 4- <mark>5395</mark> 06	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/19/2019 ORKIN LLC 002	SOB PEST CONTROL REP 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 8/19/2019 ORKIN LLC 002	SOB PEST CONTROL RFP 14-001 SOB PEST CONTROL RFP 14-001	TXN00253944	\$50.00 10025474-539506 \$50.00 10025474-539506	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
			\$50.00 10025474-539506 \$50.00 10025437-539506		
8/16/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00253734		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	REP 14-001 NOB PEST CONTROL	TXN00253734 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

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 JOHNS #2927	PIZZA-STAFF APPRECIATION MUSTANG CAMP	TXN00253755	\$263.50 70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 PAPA JOHNS #2927 8/09/2019 PAPA JOHNS #2927	PIZZA-FRESHMAN ORIENTATION PAPA JOHNS-FRESHMAN ORIENTATION	TXN00253122 TXN00253193	\$136.50 70975300-566000 \$273.50 70975300-566000	MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2019 PAPA JOHNS #2927	PAPA JOHNS-PRESHIMAN ORIENTATION PAPA JOHNS-WORKING LUNCH FOR TEACHERS TO DISCUSS	TXN00253193	\$273.50 70975300-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
	GRADEBOOKS				
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	TXN00254448	\$1,083.00 10012601-531100	DISTRICT OFFICE	GENERAL FUND
8/22/2019 PAYPAL AWARDSGIFTS	ELEM SCHOOL STUDENT COUNCIL MEMBER LAPEL MEMBERSHIP PINS	TXN002541 <b>57</b>	\$69.00 10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/20/2019 PAYPAL AWARDSGIFTS 8/20/2019 PAYPAL CUNFUZEDONE	GOLF BALLS FOR GIRLS GOLF TEAM	TXN00254157 TXN00253982	\$27.99 10027190-541000	BEAUFORT HIGH	GENERAL FUND GENERAL FUND
8/26/2019 PAYPAL DANSTROMAIN	COMBO PACK OF LESSONS, SONGS, AND JUAN PABLO BOOK FOR	TXN00254506	\$88.00 10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	SCHOOL COUNSELING			THE	
8/23/2019 PAYPAL ENSEMBLESED	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 FEELING BUDDIES BASIC TOOLKIT	TXN00253994	\$57.00 10027190-541000	BEAUFORT HIGH	GENERAL FUND GENERAL FUND
8/27/2019 PAYPAL LOVING GUID 8/13/2019 PAYPAL MCMILLAN	REPLACE FAN MOTORS	TXN00254590 TXN00253431	\$258.75 100111 <b>83</b> -54 <b>1</b> 000 \$294.00 10025498-541001	ROBERT SMALLS INTL ACADEMY BLUFFTON HIGH	GENERAL FUND
8/23/2019 PAYPAL NEWENGDANCE	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	TXN00253059	\$250.00 86711263-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
8/30/2019 PAYPAL PSAE	ARTS INTEGRATION CONFERENCE - REGISTRATION REGISTRATION FEE X 3 - PALMETTO STATE ARTS EDUCATION	TXN00254977	\$750.00 85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/14/2019 PAYPAL PSAE	ANNUAL CONF STAFF CONFERENCE REGISTRATION; DRIVEN! PALMETTO STATE	TXN00253521	\$250.00 1002 <b>2437-533</b> 202	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/23/2019 PAYPAL PSAE	ARTS EDUCATION REGISTRATION 3 STAFF; DRIVEN! PALMETTO STATE ARTS	TXN00254333	\$600.00 85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
8/29/2019 PAYPAL RAYNORPIANO	EDUCATION ANNUAL CONFERENCE PIANO TUNING FOR MUSIC CLASS	TXN00254853	\$110.00 10022454-569000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2019 PAYPAL ROCKBGOLF	GOLF BALLS FOR GIRLS GOLF TEAM	TXN00254009	\$318.33 10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/14/2019 PBI LEASEDEQUIPMENT 8/02/2019 PENBAY SOLUTIONS LLC	LEASEDEQUIPMENT - POSTAGE MACHINE EXEMPT - SUPPORT SERVICES ONLY	TXN00253443 229152	\$676.95 10023394-532500 14,856.00 10026601-534500	WHALE BRANCH EC HIGH SCHOOL DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/09/2019 PENBAY SOLUTIONS LLC	EXEMPT - SUPPORT SERVICES ONLY  EXEMPT - SUPPORT SERVICES ONLY	229152	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	71.00 10025402-532304	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 8/16/2019 PENNSYI VANIA SCDU	PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 081619	2290 <b>7</b> 8 2292 <b>9</b> 6	92.05 100-245801 92.05 100-245801	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/30/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 081619 PAYROLL RUN 1 - WARRANT 083019	229296	92.05 100-245801	DISTRICT OFFICE	GENERAL FUND
8/05/2019 PERFORMANCE HEALTH SUP	TAPE, PRO BALANCE TRAINER, GLOVES, NASAL PLUGS FOR SPORTS	TXN00252872	\$721.85 1001243601 \$721.85 10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
	MEDICIEN CLASS				
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 8/05/2019 PERFORMANCE HEALTH SUP	TOWEL REFILLS FOR ATHLETIC TRAINER MOUNTAIN BRACKETS	TXN00252633	\$57.11 10027190-541000	BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND
8/09/2019 PERFORMANCE HEALTH SUP 8/09/2019 PERFORMANCE HEALTH SUP	POWERADE SPORTS DRINK MIX, POWERADE CUPS	TXN00252802 TXN00253162	\$16.96 70984140-566000 \$383.50 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 PERFORMANCE HEALTH SUP	POWERFLO CLAMPS W/TUBING, POWERFLO REPLACEMENT DRAIN	TXN00253102	\$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 PIZZAS FOR 6TH GRADE ORIENTATION	TXN00253323	\$11.80 70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 PIACE PIZZA 8/13/2019 PIGGLY WIGGLY #193	CUPS COFFEE SUGAR FOR STAFF MEETING	TXN00252993 TXN00253414	\$395.36 70813820-566000 \$14.16 70805300-566000	LADY'S ISLAND MIDDLE BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PIGGLY WIGGLY #193	CUPS, NAPLKINS, PLATES FOR PRINCIPAL MEET & GREET	TXN00253414	\$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	646.17 100-245607	DISTRICT OFFICE	GENERAL FUND
8/02/2019 PIONEER CREDIT RECOVERY INC 8/02/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 080219 PAYROLL RUN 1 - WARRANT 062019	229090 229079	221.29 100-245800 274.88 100-245800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/16/2019 PIONEER CREDIT RECOVERY INC 8/16/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 062019 PAYROLL RUN 1 - WARRANT 081619	229079	496.17 100-245800 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,	TXN00254202	\$335.50 70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DIRECTOR'S BOOK AND PERFORMANCE FEE				
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

8/08/2019 PIONEER VALLEY BOOKS	PIONEER VALLEY BOOKS - ABC LETTER STORAGE, WORD WALL	TXN00253042	\$373.45 23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 PITNEY BOWES PI	SECOND GRADE, DRY ERASE MARKERS/PRACTICE BOARDS ANNUAL SERVICE AGREEMENT FOR POSTAGE MACHINE	TXN00254514	\$578.04 10011490-532500	BEAUFORT HIGH	GENERAL FUND
8/05/2019 PITNEY BOWES PI	MAIL METER AT DESC	TXN00252772	\$176.97 10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/19/2019 PIZZA HUT 34752	5 PIZZAS	TXN00253829	\$78.52 70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PIZZA HUT 34752	STAFF DEVELOPMENT - LIGHTHOUSE TEAM	TXN00253255	\$153.28 10022439-539911	ST HELENA ELEMENTARY	GENERAL FUND
8/20/2019 PLANBOOK.COM 8/26/2019 PLANK ROAD PUBLISHING IN	SUBSCRIPTION MUSIC MAGAZINE	TXN00253980 TXN00254552	\$445.50 10011244-544500 \$116.95 10011276-541000-91003	SHANKLIN ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
8/21/2019 PLANK ROAD PUBLISHING IN	MUSIC ANNUAL SUBSCRIPTION	TXN00254552 TXN00254085	\$116.95 10011276-541000-91003 \$116.95 20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2019 PLANK ROAD PUBLISHING IN	MUSIC FOR WINTER PROGRAM	TXN00254530	\$115.28 20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/09/2019 PLATT ELECTRIC 800	ELECTRICAL OUTLET REPAIR	TXN00253232	\$84.23 10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/19/2019 PLAYSCRIPTS INC	LICENSING RIGHT FOR CLUE: ON STAGE PLAY FALL 2019	TXN00253811	\$2,080.00 70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 PMA MANAGEMENT CORP 8/26/2019 POPPLERSMUSIC.COM	ADMINISTRATIVE FEE ABC GRANT: SUPPLIES & MATERIALS - THE COLORS OF WINTER	229154 TXN00254403	4,000.00 65011201-527000 \$64.45 86711263-541000	DISTRICT OFFICE  HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION
	MUSIC SHEETS				
8/09/2019 PORTER GAUD SCHOOL	BLUFFTON HS VOLLEYBALL TOURNAMENT 8/30-31/19	229258	225.00 70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 PORTMANS MUSIC SAVANNAH	GLOCKENSPIEL/BELL CART STAND	TXN00252719	\$475.00 82711387-541000	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
8/02/2019 PORTMANS MUSIC SAVANNAH 8/09/2019 POSITIVE PROMOTIONS INC	CLARINET TRANSPORTATION START UP MEETING SUPPLY BAGS	TXN00252736 TXN00253154	\$1,170.00 70872100-566000 \$464.40 10025501-541000	HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/19/2019 POWERSCHOOL	REP #13-010 - ANNUAL LICENSE RENEWAL FOR "LINIEIED	TXN00253956	\$52,182.49 10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
**************************************	ADMINISTRATION ENROLLMENT" (FORMERLY CALLED INFOSNAP)		***		
8/19/2019 PP THAT BEAN	07/01/19-06/30/2020 COFFEE	TXN00253924	\$271.50 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 PRINTSSIGNS	CANVAS PRINTS TO HANG IN SCHOOL	TXN00253324 TXN00252839	\$487.35 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 PRODUCTS TO HELP PEOPLE	LOCK	TXN00252598	\$257.57 70882600-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 PROJECT LEAD THE WAY, INC	GLUE, SANDPAPER, PAPER, STRING, TAPE, TRAY, CARDS, CAPS,	TXN00254778	\$1,714.25 10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	CLAY, NAILS, SPOONS CLIPS, CONSUMABLE KITS, GLOVES, RUBBER BANDS, STAPLES, STRAWS, TOOTHPICKS GLIDERS				
8/19/2019 PROJECT LEAD THE WAY, INC	PLTW - ONLINE CORE TRAINING REGISTRATION - APP CREATORS	TXN00253867	\$1,200.00 20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2019 PROJECT LEAD THE WAY, INC	PLTW - ONLINE CORE TRAINING - PRINCIPLES OF BIOMEDICAL	TXN00253885	\$2,400.00 20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	SCIENCE BEAUFORT HIGH SCHOOL - PLTW ENGINEERING; BIOMEDICAL AND	TXN00254392	\$5,000.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/20/2019 PROJECT LEAD THE WAT, INC	COMPUTER SCIENCE; PROGRAM BUNDLE CREDIT	1 XINUU254592	\$5,000.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BLUFFTON MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254398	\$750.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	HILTON HEAD ISLAND MIDDLE SCHOOL - PLTW GATEWAY	TXN00254409	<b>\$75</b> 0.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	PARTICIPATION MEMBERSHIP HE MCCRACKEN MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION	TXN00254442	\$750.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	MEMBERSHIP MAY RIVER HIGH SCHOOL - PLTW ENGINEERING PARTICIPATION	TXN00254462	\$3,000.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BATTERY CREEK HIGH SCHOOL - PLTW ENGINEERING & BIOMEDICAL	TXN00254482	\$5,000.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	SCIENCE LADY'S ISLAND MIDDLE SCHOOL - PLTW GATEWAY PARTICIPATION	TXN00254483	\$750.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	MEMBERSHIP			16	
8/26/2019 PROJECT LEAD THE WAY, INC	ROBERT SMALLS INTERNATIONAL ACADEMY - PLTW GATEWAY PARTICIPATION MEMBERSHIP	TXN00254493	\$750.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	BLUFFTON HIGH SCHOOL - PLTW ENGINEERING AND BIOMEDICAL SCIENCE	TXN00254495	\$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	TXN00254509	\$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	TXN00254555	\$481.00 20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2019 PROJECT LEAD THE WAY, INC	WHALE BRANCH EC HIGH SCHOOL - PLTW ENGINEERING;	TXN002 <mark>5</mark> 4568	\$5,000.00 20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	BIOMEDICAL & COMPUTER SCIENCE + PROGRAM BUNDLE DISCOUNT				
8/27/2019 PROJECT LEAD THE WAY, INC	PLTW - BATTERY CREEK HIGH SCHOOL INSTRUCTIONAL MATERIALS	TXN002 <mark>5</mark> 4631	\$3,502.00 207115 <mark>01-5</mark> 41000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	FOR COMPUTER SCIENCES ESSENTIALS - STEM EDUC FOR				
8/29/2019 PROJECT LEAD THE WAY, INC	STUDENTS IN CTE COURSES BLUFFTON HIGH SCHOOL - PLTW INSTRUCTIONAL MATERIALS FOR	TXN00254771	\$17,047.00 32911501-541000	DISTRICT OFFICE	EIA FUND
	HUMAN BODY SYSTEMS - NEW COURSE	TITO		DICT	
8/29/2019 PROJECT LEAD THE WAY, INC	LADY'S ISLAND MIDDLE SCHOOL - PLTW CT-5 DAY ONLINE CORE TRAINING - APP CREATORS COURSE REGISTRATION	TXN00254794	\$1,200.00 32911501-534500-90019	DISTRICT OFFICE	EIA FUND
8/29/2019 PROJECT LEAD THE WAY, INC	PLTW - BEAUFORT HIGH SCHOOL - INSTRUCTIONAL MATERIALS FOR	TXN00254818	\$4,628.00 32911501-541000-90019	DISTRICT OFFICE	EIA FUND
	BIOMEDICAL SCIENCE - DYNAMIC DNA KIT, ARTERY VAIN AND CAPILLARY HISTOLOGY SLIDES, GRADUATED CYLINDERS				
	(DIFFERENT SIZES), ETC.				
8/29/2019 PROJECT LEAD THE WAY, INC	LADY'S MIDDLE AND ROBERT SMALLS MIDDLE SCHOOLS - PLTW	TXN00254822	\$262.50 20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 PROJECT LEAD THE WAY, INC	GATEWAY APP CREATORS INSTRUCTIONAL STUDENT MANUALS WHALE BRANCH MIDDLE SCHOOL - PLTW GATEWAY CS	TXN00254841	\$1,192.75 20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 PROJECT LEAD THE WAY, INC	INNOVATORS / MAKERS INSTRUCTIONAL MANUALS ROBERT SMALLS INTERNATIONAL - PLTW GATEWAY GREEN	TXN00254849	\$1,269.50 20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/29/2019 PROJECT LEAD THE WAY INC	ARCHITECTURE INSTRUCTIONAL MANUALS FOR STUDENTS BATTERY CREEK HIGH SCHOOL - CT 10 DAY HIGH SCHOOL ONLINE	TXN00254862	\$2,400.00 32911501-534500-90019	DISTRICT OFFICE	FIA FUND
8/29/2019 PROJECT LEAD THE WAY, INC	CORE TRAINING - PRINCIPLES OF BIOMEDICAL SCIENCE LADY'S ISLAND MIDDLE SCHOOL - PLTW CT-5 DAY ONLINE CORE	TXN00254873	\$1,200.00 32911501-534500-90019	DISTRICT OFFICE	EIA FUND
	TRAINING - APP CREATORS COURSE REGISTRATION				
8/30/2019 PROJECT LEAD THE WAY, INC	PLTW SUPPLIES - ROBERT SMALLS - MEDICAL DETECTIVES INSTRUCTIONAL MATERIALS BLOOD PRESSURE MONITOR - SAFETY	TXN00254921	\$1,379.25 20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
AND COME OF THE WAY THE	GOGGLES, ETC	TVN100057510	04 400 00 400410=0 511000 5110	DIVED DIDOE AGASSING	OFNEDAL FUND
8/26/2019 PROJECT LEAD THE WAY, INC	BALLOON CLASS PACK, GLIDER KITS, MEDICAL DETECTIVE CONSUMABLE REFILL KITS	TXN00254549	\$4,480.00 10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/13/2019 PUBLIX #1205	FLOWERS FOR TEACHER OF YEAR TOP 5	TXN00253395	\$71.95 10026301-569000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 PUBLIX #1205	BALLOONS, CARD	TXN00253174	\$17.96 70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 PUBLIX #1205	BALLOONS	TXN00253188	\$7.98 70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 PUBLIX #1463 8/13/2019 PUBLIX #1463	SODA FOR TEACHERS LUNCH AND LEARN SALAD DRESSING FOR TEACHERS LUNCHEON	TXN00252915 TXN00253412	\$33.42 70905300-566000 \$20.03 70905300-566000	BEAUFORT HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2019 PUBLIX #1463 8/14/2019 PUBLIX #1463	ANT SPRAY AND DISH SOAP	TXN00253412 TXN00253475	\$20.03 70905300-566000 \$16.78 70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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,	TXN00253757	\$283.40 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 PUBLIX #1463	CHIPS, MUSTARD, MAYO 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,	TXN00253324	\$185.43 70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PUBLIX #473	DONUTS, CINNAMON ROLLS, CHEEZ ITS TITLE I: PARENT SET ASIDE- PREPARED FOOD - 1ST GRADE MEET &	TXN00253683	\$496.80 20218863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
	GREET CHICKEN, VEGGIE, CHEESE, COOKIE PLATTERS				
8/16/2019 PUBLIX #473	TITLE I: PARENT SET ASIDE - GROCERITES - 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 -	TXN00253683	\$55.03 20218863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
0/40/0040 PUPLIV #470	PLATES, CUPS, NAPKINS	TVA100050040	#04.44. 7000F000 F00000	LILLI EL EMENTADY	DUDII ACTIVITVICTUDENT & COUCOU CENEDATED FUND
8/12/2019 PUBLIX #473 8/30/2019 PUBLIX #473	LUNCH FOR NEW STAFF MEETING-IB BALLOONS FOR PARENTS NIGHT	TXN00253342 TXN00255014	\$91.14 70625200-566000 \$30.96 70625300-566000	HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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	TXN00253400	\$16.00 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 PURCHASE POWER	OF THE YEAR 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, EASEAL	TXN00254041	\$609.46 10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/21/2019 QUILL CORPORATION	PORT ITS,ETC 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 10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
8/28/2019 QUILL CORPORATION	SPED SUPPLIES TO BE DISTRIBUTED TO SCHOOLS - WIPES; CLOROX	TXN00254647	\$1,049.30 203127 <b>01</b> -54 <b>1</b> 000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	WIPES; LYSOL SPRAY; PURELL; HAND SANITIZERS, ETC				
8/28/2019 QUILL CORPORATION	SPED SUPPLIES TO BE DISTRIBUTED TO SCHOOLS - RED WASTE	TXN00254670	\$59.67 20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/29/2010 CUILL COPPODATION	BAGS SPED SUPPLIES TO STUDENTS - 7TH GENERATION FREE & CLEAR;	TVN1002E4604	6252.00. 20242704.544000	DISTRICT OFFICE	CDECIAL DEVENUE FEDERAL
8/28/2019 QUILL CORPORATION	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 20312 <b>701-5</b> 41000	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 8/02/2019 R E MICHEL COMPANY INC	HVAC REPAIR ROTC MOBILE BLHS HVAC REPAIR ROTC MOBILE BLHS	229155 229155	9.51 10025498-541001 9.51 10025498-541001	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND 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 8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS HVAC REPAIR CLASSROOM HEMMS	2295 <b>56</b> 229556	158.34 10025488-541001 193.12 10025488-541001	HE MCCRACKEN MIDDLE HE MCCRACKEN MIDDLE	GENERAL FUND 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	2295 <mark>5</mark> 6	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 8/30/2019 R E MICHEL COMPANY INC	RTU INSPECTION HHELC PURCHASED AIR FILTERS FOR GYM HHIMS	2295 <mark>5</mark> 6 229 <b>5</b> 56	41.60 10025417-541001 41.60 10025487-541001	HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND MIDDLE	GENERAL FUND 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	115.8 <mark>4</mark> 100 <mark>2</mark> 54 <b>0</b> 4-5 <b>41</b> 001	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 8/30/2019 R E MICHEL COMPANY INC	HVAC REPAIR D HALLWAY MCRES REPLACED BELTS ON RTU 3 MCRECC	229155 229556	65.44 10025474-541001 62.76 10025474-541001	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND 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 8/30/2019 R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER KITCHEN RCES HVAC REPAIR D POD RCES	229155 229556	153.26 10025476-541001 9.42 10025476-541001	RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
8/30/2019 R E MICHEL COMPANY INC 8/23/2019 R E MICHEL COMPANY INC	PO# 258705-15	229556 229452	9.42 10025476-541001 14.18 10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND 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 8/23/2019 RE MICHEL 317 HVAC	RAPID WRISTBANDS - BEHAVIOR MOTIVATION PROGRAM HVAC REPAIRS - ELIMINATOR VAC PUMP	TXN00254060 TXN00254359	\$273.00 70762308-566000 \$369.95 10025402-541001	RED CEDAR ELEMENTARY DISC-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/09/2019 RE MICHEL 317 HVAC 8/09/2019 RE MICHEL 317 HVAC	HVAC - R453A	TXN00254359 TXN00253237	\$443.36 10025402-541001 \$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

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	TXN00254505	\$128.94 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
0/01/2013 NEACET GOOD	BADGES,HOMEWORK ENVELOPES	17(1400202013	ψ120.34 10011234-341000	GOOGA ELEMENTANT	GENERAL FOND
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	TXN00252582	\$310.35 10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	JOURNALS,LINE HELPERS,BLACK PACKET CHART				
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	TXN00252637	\$1,009.82 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
AMAZIANA REALLY COOR	BINDER HOLDERS, CHAIR FOOT COVERS, PRIVACY SHIELDS	TXN00253692	#04.40.00444000.F44000	DODEDT CHALL CINTL ACADEMY	ODEOIAL DEVENUE FEDERAL
8/16/2019 REALLY GOOD	36 MY KINDERGARTEN JOURNALS		\$64.42 20111383-541000	ROBERT SMALLS INTL ACADEMY BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL GENERAL FUND
8/30/2019 RED CROSS TRNG & PROD	CPR CERTIFICATION FOR ATHLETIC COACHES	TXN00254913	\$126.00 10027190-541000		
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	TXN00252759	\$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 34013901-541000	DISTRICT OFFICE	EIA FUND
8/09/2019 REI GREENWOODHEINEMANN	PHONICS GR 2 - INSTRUCTION MATERIALS FOR CLASSROOM FOR	TXN00253185	\$429.00 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/09/2019 REI GREENWOODHEINEMANN	READING READING INSTRUCTION AND STUDENT PRACTICE WRITING INSTRUCTIONAL MATERIAL FOR DISTRICT WIDE USE AND	TXN00253206	\$1,051.60 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
0/03/2013 INCI GREENWOODFIEINEIMANIN	PURCHASE FOR INDIVIDUAL SCHOOLS	I ANUUZOSZUB	φ1,051.00 10022101-543000-12700	DISTRICT OFFICE	GLINEIVAL I UND
8/14/2019 REI GREENWOODHEINEMANN	SHOW AND TELL WRITING FROM LABELS TO PATTERN BOOKS,	TXN00253461	\$197.74 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	GRADE K - INSTRUCTIONAL RESOURCES FOR CLASSROOM				
	INSTRUCTION		<b>Y</b>		
8/14/2019 REI GREENWOODHEINEMANN	UNITS OF STUDY IN OPINION, INFORMATION AND NARRATIVE	TXN00253536	\$1,419.66 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	WRITING ELEM SERIES BUNDLE GRADES K-5 - MATERIALS FOR				
8/29/2019 REI GREENWOODHEINEMANN	WRITING INSTRUCTION BLUFFTON ELEMENTARY - WRITING UNITS OF STUDY - 4TH GRADE	TXN00254805	\$262.90 10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
0/29/2019 REI GREENWOODHEINEWANN	BLOFF TON ELEMENTARY - WRITING UNITS OF STUDY - 4TH GRADE	1 X N U U 2 3 4 6 U 5	\$202.90 10022101-342000-12700	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	\$644.49 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
of the order to the order to obtain the order to the orde	SMITE OF STORT OF TELEVISION OF THE SMITE OF	174100200110	\$611.55 E5211E67 611666	MISSOT OF THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN	of Edite Nevertoe Februar
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	\$242.00 100 <b>22278-543</b> 000-14500	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
		17(1400202101	\$785.00 10022101-533203-12900		
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 8/05/2019 RESIDENCE INN ATLANTA				DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE-FEDERAL
8/05/2019 RESIDENCE INN ATLANTA	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019	TXN00252875 TXN00252886	\$157.00 10022101-533203-12900 \$855.00 20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING	TXN00252875 TXN00252886 TXN002 <mark>5</mark> 2667	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000	DISTRICT OFFICE WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING	TXN00252875 TXN00252886 TXN00252667 TXN00252703	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027190-541000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BALE BRANCH EC HIGH SCHOOL BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027179-541000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL  WHALE BRANCH EC HIGH SCHOOL  BATTERY CREEK HIGH  BEAUFORT MIDDLE  RIVER RIDGE ACADEMY	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2; 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027197-541000 \$1,500.00 10027196-566000	DISTRICT OFFICE WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA  8/02/2019 RESIDENCE INN CHARLEST  8/02/2019 RESIDENCE INN CHARLEST  8/29/2019 RIDDELL ALL AMERICAN COR  8/23/2019 RIDDELL KOLLEGE TOWN CORP  8/14/2019 RIDDELL KOLLEGE TOWN CORP  8/01/2019 RIVERSTRANSPORTSERVICE  8/12/2019 RIVERSTRANSPORTSERVICE	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00253483 TXN00253288	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027190-541000 \$2,118.00 10027190-541000 \$787.40 10027197-541000 \$1,500.00 10027196-566000 \$1,850.00 10027196-566000	DISTRICT OFFICE WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00252547	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$807.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-541000 \$1,500.00 10027195-566000 \$1,850.00 10027196-566000 \$550.00 10027196-566000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA  8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDIDELL ALL AMERICAN COR 8/23/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUAL R SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES CREDIT FOR BUSES TO STARBASE., CANCELLED	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253288 TXN00254490 TXN00254608	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-541000 \$1,500.00 10027196-566000 \$1,850.00 10027196-566000 \$550.00 10019076-566000 \$550.00 10019076-566000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR BUSES TO STARBASE JUSES CREDIT FOR BUSES TO STARBASE, CANCELLED AUGUST ALLOCATION	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00253288 TXN00253288 TXN00254490 TXN00254608	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027180-541000 \$787.40 10027179-541000 \$1,500.00 10027196-566000 \$1,850.00 10027196-566000 \$550.00 10019076-566000 (\$550.00) 10019076-566000 416,257.30 10041620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERVIEW CHARTER SCHOOL 8/09/2019 RIVERVIEW CHARTER SCHOOL	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGULAL R SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES CREDIT FOR STARBASE BUSES CREDIT FOR BUSES TO STARBASE,,,CANCELLED AUGUST ALLOCATION FY20 TEACHER SUPPLY PAYMENT	TXN00252875 TXN00252886 TXN002528667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253483 TXN002524490 TXN002544608 229158 229262	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$807.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-541000 \$1,500.00 10027195-566000 \$1,850.00 10027196-566000 \$550.00 1009796-566000 (\$550.00) 10019076-566000 416,257.30 10041620-572000 15,950.00 37741620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RIDDELL AL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERVIEW CHARTER SCHOOL 8/16/2019 RIVERVIEW CHARTER SCHOOL	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR BUSES TO STARBASE BUSES CREDIT FOR BUSES TO STARBASE.,,CANCELLED AUGUST ALLOCATION FY20 TEACHER SUPPLY PAYMENT FY20 SEPTEMBER PAYMENT	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253288 TXN0025490 TXN00254908 229158 229262 229374	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-566000 \$1,850.00 10027196-566000 \$1,850.00 10027196-566000 \$550.00 10019076-566000 \$550.00 10019076-566000 416.257.30 10041620-572000 15,950.00 37741620-572000 929.82 31841620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND EIA FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERVIEW CHARTER SCHOOL 8/09/2019 RIVERVIEW CHARTER SCHOOL	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGULAL R SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES CREDIT FOR STARBASE BUSES CREDIT FOR BUSES TO STARBASE,,,CANCELLED AUGUST ALLOCATION FY20 TEACHER SUPPLY PAYMENT	TXN00252875 TXN00252886 TXN002528667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253483 TXN002524490 TXN002544608 229158 229262	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$807.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-541000 \$1,500.00 10027195-566000 \$1,850.00 10027196-566000 \$550.00 1009796-566000 (\$550.00) 10019076-566000 416,257.30 10041620-572000 15,950.00 37741620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND
8/05/2019 RESIDENCE INN ATLANTA 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RIDDELL AL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/27/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERVIEW CHARTER SCHOOL 8/16/2019 RIVERVIEW CHARTER SCHOOL	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR BUSES TO STARBASE BUSES CREDIT FOR BUSES TO STARBASE.,,CANCELLED AUGUST ALLOCATION FY20 TEACHER SUPPLY PAYMENT FY20 SEPTEMBER PAYMENT	TXN00252875 TXN00252886 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253288 TXN0025490 TXN00254908 229158 229262 229374	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$787.40 10027195-566000 \$1,850.00 10027196-566000 \$1,850.00 10027196-566000 \$550.00 10019076-566000 \$550.00 10019076-566000 416.257.30 10041620-572000 15,950.00 37741620-572000 929.82 31841620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND EIA FUND
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8/05/2019 RESIDENCE INN ATLANTA  8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RISIDENCE INN CHARLEST 8/29/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/01/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERSTRANSPORTSERVICE 8/06/2019 RIVERSTRANSPORTSERVICE 8/06/2019 RIVERSTRANSPORTSERVICE 8/16/2019 RIVERVIEW CHARTER SCHOOL 8/16/2019 ROBERT LEWIS 8/14/2019 ROCHESTER 100, INC 8/09/2019 ROCHESTER 100, INC 8/09/2019 RONALD KEITH KIZER 8/09/2019 RONALD KEITH KIZER	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2, 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES CREDIT FOR BUSES TO STARBASE.,, CANCELLED AUGUST ALLOCATION FY20 TEACHER SUPPLY PAYMENT FY20 SEPTEMBER PAYMENT SEA ISLAND SCHOOL FOR THE ARTS 2019 CAMP 1/22-25/19 REFUND CORE CHARGE COMMUNICATION BOOKS COMMUNICATION FOLDER SISA WORKSHOP 2019-WEEK#2 7/22-25/19 W/04 256611 W// W 25603-02 W//04 252772	TXN00252876 TXN00252886 TXN00252866 TXN00252667 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253483 TXN00254490 TXN00254490 TXN00254608 229158 229262 229374 22927 TXN00253637 TXN00254642 229222 229225 229225	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$1,285.00 10027198-566000 \$1,550.00 10027196-566000 \$1,550.00 10027196-566000 \$550.00 10019076-566000 \$550.00 10019076-566000 416,257.30 10041620-572000 29.9.82 31841620-572000 541.80 32641620-572000 11,967.75 33841620-572000 11,967.75 33841620-572000 11,987.87 33841620-572000 11,788.78 393741620-572000 11,788.78 393741620-572000 3,182.56 39741620-572000 1,788.78 393741620-572000 1,788.78 393741620-572000 1,788.78 393741620-572000 1,788.78 393741620-572000 1,788.78 393741620-572000 3,182.56 39741620-572000 3,182	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL RICERVIEW CHARTER SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-STATE SPECIAL REVENUE-STATE LOCAL GRANT & CONTRIBUTION GENERAL FUND
8/05/2019 RESIDENCE INN ATLANTA  8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RESIDENCE INN CHARLEST 8/02/2019 RIDDELL ALL AMERICAN COR 8/23/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIDDELL KOLLEGE TOWN CORP 8/14/2019 RIVERSTRANSPORTSERVICE 8/12/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/26/2019 RIVERSTRANSPORTSERVICE 8/02/2019 RIVERVIEW CHARTER SCHOOL 8/06/2019 RIVERVIEW CHARTER SCHOOL 8/16/2019 ROBERT LEWIS 8/12/2019 ROBERT LEWIS 8/12/2019 ROBERTS INTERNATIONAL 8/12/2019 ROCHESTER 100, INC 8/28/2019 ROCHESTER 100, INC 8/09/2019 ROMALD KEITH KIZER 8/09/2019 ROMALD KEITH KIZER	PLTW CORE TRAINING - COMPUTER SCIENCE, ATLANTA, GA JULY 28- AUG 2; 2019 SCACA STATE CONFERENCE LODGING SCACA CONFERENCE LODGING HELMET RECONDITIONING RECONDITIONING HELMETS FOOTBALL RECONDITIONING FOOTBALL SCRIMMAGE GAME ATHLETIC TRAVEL REGUALR SEASON FOOTBALL DEPOSIT FOR STARBASE BUSES CREDIT FOR STARBASE BUSES CREDIT FOR BUSES TO STARBASE.,,CANCELLED AUGUST ALLOGATION FY20 TEACHER SUPPLY PAYMENT FY20 SEPTEMBER PAYMENT SEA ISLAND SCHOOL FOR THE ARTS 2019 CAMP 1/22-25/19 REFUND CORE CHARGE COMMUNICATION FOLDER PARENT COMMUNICATION FOLDER SISA WORKSHOP 2019-WEEK#2 7/22-25/19 W//04 256611 W//04 256036-02	TXN00252876 TXN00252886 TXN00252866 TXN00252703 TXN00254767 TXN00254314 TXN00253483 TXN00252547 TXN00253288 TXN00253489 TXN00253490 TXN00254608 229158 229262 229374 229277 TXN00253268 TXN00253268 TXN00254135 TXN00254422 229222 229225	\$157.00 10022101-533203-12900 \$855.00 20722401-533203 \$307.40 70944050-566000 \$459.00 70944050-566000 \$1,285.00 10027192-541000 \$2,118.00 10027192-541000 \$1,285.00 10027193-541000 \$1,500.00 10027195-566000 \$1,550.00 10027195-566000 \$1,550.00 10027195-566000 \$1,550.00 10019076-566000 \$1,550.00 10019076-566000 416,257.30 10041820-572000 \$15,950.00 37741620-572000 \$1,950.00 37741620-572000 \$1,1967.75 33841620-572000 \$1,1967.75 33841620-572000 \$1,182.56 39741620-572000 \$1,182.56 39741620-572000 \$1,185.46 39641620-572000	DISTRICT OFFICE  WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL BATTERY CREEK HIGH BEAUFORT MIDDLE RIVER RIDGE ACADEMY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RIVERVIEW CHARTER SCHOOL DISTRICT OFFICE HIH ELEMENTARY ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE DISC-MAINTENANCE DISC-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND GENERAL FUND

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	HHI 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	TXN00254302	\$91.86 10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 S4TEACHERS, LLC	TAPE ASSORTED COLORS,ETC 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 1/3/19	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,	TXN00253266	\$214.47 70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
01/01/01/0 01/10 01/10 10/01/0	BANANAS, STRAWBERRY, BUTTER, GRAPES		***************************************	UE MOOD LOVEL MIDDLE	OFNERAL FLAD
8/12/2019 SAMS CLUB #6582	GRAPHES, STRAWBERRIES, BANANAS, APPLES, ORANGES, NECTARINE	TXN00253269	\$67.32 10023388-569911	HE MCCRACKEN MIDDLE	GENERAL FUND
8/29/2019 SAMS CLUB #6582	BOTTLED WATER, SNACKS	TXN00254898	\$42.64 10023388-569911	HE MCCRACKEN MIDDLE	GENERAL FUND
8/20/2019 SAMS CLUB #6582	SNACKS FOR 1ST GRADE CLASSES/ 6 CONTAINERS (ANIMAL	TXN00253999	\$39.30 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	CRACKERS & PRETZELS)		LCAUS IIIL	VVZI(V)	
8/09/2019 SAMS CLUB #6582	CANDY, CHIPS, TRAIL MIX, PEANUTS, COOKIES, CHEEZITS,	TXN00253187	\$1,454.69 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 SAMS CLUB #6582	GOLDFISH, PRINGLES, AND FRUIT SNACK SNACKS FOR FACULTY ROOM	TXN00252791	\$447.66 70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 SAMS CLUB #6582	CUPS, PLATES, CUTLERY, BOWLS	TXN00252791 TXN00253770	\$58.10 707953 <b>00</b> -56 <b>6</b> 000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 SAMS CLUB #6582	DRINKS FRESHMAN PARENT INFO MEETING	TXN00253071	\$49.90 70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMS CLUB #6582	FOOTBALL CONCESSION SUPPLY	TXN00254936	\$580.92 70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SAMS CLUB #6582	WATERMELON, HERSHEY MINIATURES, NUGGETS, CHAFING FUEL,	TXN00253339	\$96.10 70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OJ, EGGS, BACON, LUMBERJACK SAUGAGE, PLATES		,		
8/16/2019 SAMSCLUB #6582	OUTDOOR STORAGE BOX (ORDER COMPLETE)	TXN00253735	\$99.96 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 SAMSCLUB #6582	CINAMMON LOAF, COFFEE, MUFFINS, FRUIT,	TXN00253271	\$355.33 10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	WATER, YOUGART, COFFEE CREAMER, STIRRER, CUTLERY COMBO, PLATES, CUPS				
8/02/2019 SAMSCLUB #6582	CANDY AND WATER FOR STAFF MEETING	TXN00252739	\$175.67 10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 SAMSCLUB #6582	CANDY FOR STAFF MEETING	TXN00252792	\$44.94 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 SAMSCLUB #6582	PLATES, CANDY, WATER AND SNACKS FOR PD	TXN00253798	\$208.60 10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 SAMSCLUB #6582	FRUIT, WATER, AND CHOCOLATE MILK AND TOOTSIE POPS	TXN00254858	\$49.96 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 SAMSCLUB #6582	CONCESSION SUPPLY FOR VOLLEYBALL GAME	TXN00254742	\$499.00 70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMSCLUB.COM	LAUNDRY DETERGENT FOR FOOTBALL UNIFORMS	TXN00254962	\$19.98 10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SAMSCLUB.COM	GATORADE, SODA, WATER FOR ATHLETICS CONCESSION STAND	TXN00254979	\$53.20 70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 SAMSCLUB.COM	MEMBERSHIP	TXN00252912	\$45.00 10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/05/2019 SAMSCLUB.COM	PRIMARY: SUPPLIES & MATERIALS - POST IT NOTES	TXN00252855	\$19.98 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2019 SAMSCLUB.COM	LEARNING DISABILITIES: SUPPLIES & MATERIALS - POST IT NOTES	TXN00252855	\$19.98 10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2019 SAMSCLUB COM	HANDS SANITIZER	TXN00252804	\$209.40 10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2019 SAMSCLUB.COM	GOLDFISH, RICE KRISPIES, MULTI GRAIN BARS, FRUIT SNACKS	TXN00252804	\$88.80 70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 SAMSCLUB.COM	CANDY, SODA, WATER, CRACKERS, COOKIES, CHIPS	TXN00254520	\$237.12 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 SAMSCLUB.COM	BARS, FRUIT SNACKS, PRETZELS, GOLDFISH RICE KRISPIES,	TXN00254958	\$232.94 70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	STARBURST, ANIMAL CRACKERS	174100201000			
8/09/2019 SC ATHLETIC COACHES ASSOC	2019 SCACA ALL SPORTS CLINIC 7/28-31/19	229266	620.00 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	\$25.00 100 <mark>2</mark> 5490-5 <mark>3</mark> 2302	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 100 <mark>25490-53230</mark> 2	BEAUFORT HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG 8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS BOILER INSPECTIONS	TXN00254993 TXN00254993	\$25.00 10025498-532302 \$25.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG 8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS  BOILER INSPECTIONS	TXN00254993 TXN00254993	\$25.00 10025498-532302 \$25.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG 8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS BOILER INSPECTIONS	TXN00254993 TXN00254993	\$25.00 10025498-532302 \$25.00 10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG 8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS BOILER INSPECTIONS	TXN00254993 TXN00254993	\$25.00 10025489-532302 \$25.00 10025489-532302	BLUFFTON MIDDLE SCHOOL 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	HHI FI EMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/30/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00254993	\$25.00 10025483-532302	ROBERT SMALLS INTL ACADEMY	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

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 8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019 PREMIUMS FOR SEPTEMBER 2019	229559	24,545.96 100-245501	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD 8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019 PREMIUMS FOR SEPTEMBER 2019	229559 229559	5,387.50 100-2456 29,524.70 100-245603	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/30/2019 SC BUDGET & CONTROL BOARD 8/30/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2019 PREMIUMS FOR SEPTEMBER 2019	229559	12,856.44 100-245811	DISTRICT OFFICE 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	229487	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 6/30/19	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 709740 <b>50-5660</b> 00	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 8/02/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 080219 PAYROLL RUN 1 - WARRANT 062019	229 <b>092</b> 229 <b>082</b>	63.42 100-245400 1,651.42 100-245400	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/16/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 081619	229062	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 SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00253570	\$201.48 60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
8/21/2019 SCDOR 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 10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2019 SCHOLASTIC EDUCATION	LITERACY LEARNING LIBRARY	TXN00253910	\$679.56 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	воок	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	TXN002 <mark>5</mark> 2632	\$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	SPHYGMOMANOMETER CHILD AND ADULT CUFF	TXN00254625	\$197.50 10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/29/2019 SCHOOL OUTFITTERS 8/26/2019 SCHOOL OUTFITTERS	3 PORTABLE LAPTOP MOBILE DESKS FOR PE  12" X 18" RUG FOR EVALUATION TEAM CONFERENCE AREA	TXN00254900 TXN00254477	\$913.58 10011490-541000-96000 \$571.92 34013901-541000	BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND EIA FUND
8/21/2019 SCHOOL OUTFITTERS 8/21/2019 SCHOOL OUTFITTERS	STEREO SCHOOL HEADPHONES	TXN00254477 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 10011381-534500-90007	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	TXN00253443	\$320.61 10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/22/2019 SCHOOL OUTLET	COLLABORATIVE STUDENT/INSTRUCTOR HORSESHOE ACTIVITY	TXN00254252	\$1,184.70 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	TABLES, QTY. 3				
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 8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES UTILITIES	TXN00254941 TXN00252738	\$30.99 10025463-547000 \$38.148.16 10025462-547000	HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY	GENERAL FUND GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252738 TXN00254941	\$38,148.16 10025462-547000 \$3,697.94 10025462-547000	HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00254941 TXN00254951	\$37,415.27 10025462-547000 \$37,415.27 10025462-547000	HHI FI FMENTARY	GENERAL FUND
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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	HII TON 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	TXN00254951 TXN00252675	\$11,376.13 10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252075	\$11,402.73 10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/02/2019 SDC PALMETTO ELECTRIC COO	UTILITIES		\$18.659.35 10025472-547000		
8/30/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252675 TXN00254941	\$18,277.70 10025479-547000 \$18,277.70 10025479-547000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
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8/02/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 080219	229093	510.99 100-245801	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 081619	229300	510.99 100-245801	DISTRICT OFFICE	GENERAL FUND
8/30/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 083019	229489	510.99 100-245801	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 10025201-539900	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	TXN00253020	\$20.00 10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2019 SEACOAST SECURITY SHREDDI	SHREDDING	77/1/00051005			OFFICE AND
	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 10011 <b>387</b> -53 <b>4</b> 500	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 10025474-54 <mark>1</mark> 001	MC RILEY ELEMENTARY	GENERAL FUND
8/29/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN002 <b>5475</b> 3	\$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	60.00 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/22/2019 SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00254205	\$74.90 100 <b>11496-5410</b> 00	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/22/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254213	\$203.98 10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/22/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254235	\$4.84 10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
8/29/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254856	\$9.84 10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254655	\$68.44 10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/28/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254639	\$18.28 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/30/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254948	\$28.27 10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/06/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00252900	\$124.35 10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254416	\$42.53 10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00254416	\$49.02 10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
8/16/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY	TXN00253747	\$70.94 10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/21/2019 SHARP ELECTRONICS CORPOR	RFP #16-023 - PAPERCUT EMBEDDED LICENSES FOR SHARP 6071	TXN00254035	\$982.50 10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
	MODELS AT MRHS (PRINT MANAGEMENT SOFTWARE LICENSE)				
8/30/2019 SHARP ELECTRONICS CORPOR	MONTHLY COST-PER-COPY				
8/19/2019 SHARP ELECTRONICS CORPOR		TXN00254946	\$35.54 10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
6/19/2019 SHARF ELECTRONICS CORFOR	RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT PVE - NEW	TXN002 <mark>5</mark> 4946 TXN002 <mark>5</mark> 3846	\$35.54 10023338-544500 \$491.25 10011278-541000-50019	PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
	MOBILE UNIT	TXN002 <mark>5</mark> 3846	\$491.25 100112 <mark>78-5</mark> 41000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR	MOBILE UNIT MONTHLY COST-PER-COPY	TXN002 <mark>5</mark> 3846 TXN00 <mark>25</mark> 4416	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES	GENERAL FUND GENERAL FUND
	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW	TXN002 <mark>5</mark> 3846	\$491.25 100112 <mark>78-5</mark> 41000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT	TXN002 <mark>5</mark> 3846  TXN002 <mark>5</mark> 4416  TXN00253828	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR	MOBILE UNIT MONTHLY COST.PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER VARLY LEASE	TXN00253846  TXN00254416  TXN00253828  TXN00254225	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR	MOBILE UNIT MONTHLY COST-PER-COPY RP9 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER	TXN00254846 TXN00254416 TXN00253828 TXN00254225 TXN00254078	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF	TXN00253846  TXN00254416  TXN00253828  TXN00254225  TXN00254078  TXN00254914	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/23/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019	TXN00253846  TXN00254416  TXN00253828  TXN00254225  TXN00254078  TXN00254914  229461	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/23/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 P0 18000002	TXN00253846  TXN00254416  TXN00253828  TXN00254225  TXN00254078  TXN00254914  229461  229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023381-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY REP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT	TXN00253846 TXN00254416 TXN00253828 TXN00254225 TXN00254078 TXN00254914 229461 229561 229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/23/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 180000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO	TXN00253846  TXN00254416  TXN00253828  TXN00254925  TXN00254974  TXN00254914  229461  229561  229561  229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500 \$16.04 10023338-541000-50019 \$77.92 23811388-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500 2,671.10 10023301-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/32/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY	TXN00253846  TXN00254416  TXN00254328  TXN00254078  TXN00254078  TXN00254914  229461  229561  229561  229561  229581	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500 2,671.10 10023301-532500 67.83 10011283-541000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HS CHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/16/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA	TXN00253846 TXN00254416 TXN00254328 TXN00254225 TXN00254914 229461 229561 229561 229561 229581 229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500 2,671.10 10023301-532500 67.83 10011263-541000 3,716.24 10011497-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HS CHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/36/2019 SHARP ELECTRONICS CORPORATION 8/36/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218893/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184	TXN00253846 TXN00254216 TXN00254216 TXN00254328 TXN00254978 TXN00254914 229461 229561 229561 229381 229561 229341	\$491.25 10011278-541000-50018 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,268.51 10023301-532500 67.83 10011263-541000 3,716.24 10011497-532500 188.91 10011274-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/22/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR INIANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184 PO 17000179	TXN00253846 TXN00254416 TXN0025428 TXN00253828 TXN00254978 TXN00254978 TXN00254914 229461 229561 229561 229561 229561 229561 229561 229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011278-541000-50019 \$66.80 10023379-582500 \$16.04 10023387-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,671.10 10023301-532500 2,671.10 10023301-532500 67.83 10011283-541000 3,716.24 10011497-532500 188.91 10011274-532500 622.25 10011276-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184 PO 17000179 PO 180000001	TXN00253846 TXN00254416 TXN00254416 TXN00253828 TXN00254078 TXN00254078 TXN00254014 229461 229561 229561 229561 229561 229561 229561 229561 229561 229561	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811388-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500 2,671.10 10023301-532500 67.83 10011263-541000 3,716.24 10011274-532500 188.91 10011274-532500 622.25 10011276-532500 1,585.14 10011244-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIS CHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
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8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHERWIN WILLIAMS CO	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184 PO 17000184 PO 17000179 PO 18000001 PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS PREPPED PAINTED ROOM BES PURCHASED TOOLS FOR PAINTERS TRUCK TOUCHED UP PAINT ON CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM WALL HHELC PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS REMOVED SHELF PREPPED PAINTED WAILLS MCRES MICROSOFT LICENSE RENEWAL	TXN00253846 TXN00254416 TXN00254918 TXN00254914 229461 229561 229561 229561 229561 229561 229561 229561 229562 229562 229562 229562 229562 229562	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,328.51 10023301-532500 2,671.10 10023301-532500 678.3 10011283-541000 3,716.24 10011497-532500 188.91 10011274-532500 622.25 10011276-532500 1,585.14 10011244-532500 1,764 10025492-541001 93.24 10025433-541001 47.06 10025417-541001 119.53 10025477-541001 119.53 10025477-541001 237,089.37 10026601-534500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE HIS CHOOLO FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MG RILEY ELEMENTARY SHANKLIN ELEMENTARY BATTERY CREEK HIGH BEAUFORT ELEMENTARY DISC.MAINTENANCE HILTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHERWIN WILLIAMS CO	MOBILE UNIT MONTHLY COST-PER-COPY RFP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MEHS - SCHOOL LEA PO# 17000184 PO 17000179 PO 18000001 PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS PREPPED PAINTED ROMD BES PURCHASED TOOLS FOR PAINTERS TRUCK TOUCHED UP PAINT ON CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM WHELC PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS REMOVED SHELF PREPPED PAINTED WALLS MCRES MICROSOFT LICENSE RENEWAL BATTERY COVER FOR MICROPHONE	TXN00253846 TXN00254416 TXN00254328 TXN00254978 TXN00254978 TXN00254914 229461 229561 229561 229561 229561 229561 229561 229561 229562 229562 229562 229562 TXN00254970	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-582500 \$16.04 10023383-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,671.10 10023301-532500 2,671.10 10023301-532500 67.83 10011263-541000 3,716.24 10011497-532500 18.81 10011274-532500 1,265.14 10011247-532500 1,265.14 10011247-532500 1,265.14 10011247-532500 1,265.14 10011247-532500 1,265.14 10011247-532500 1,265.14 10011247-531001 193.24 10025492-541001 193.24 10025492-541001 47.06 10025417-541001 100.29 1002547-541001 119.53 10025497-541001 67.43 1002547-541001 237.089.37 1002601-534500 \$8.89 70925080-566000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY BATTERY CREEK HIGH BEAUFORT ELEMENTARY DISC-MAINTENANCE HILTON HEAD EARLY CHILDHOOD HILTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/23/2019 SHARP ELECTRONICS CORPORATION 8/20/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/20/2019 SHERWIN WILLIAMS CO	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184 PO 17000179 PO 18000001 PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS PREPPED PAINTED ROOM BES PURCHASED TOOLS FOR PAINTERS TRUCK TOUCHED UP PAINT ON CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM HHELC PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS REMOVED SHELF PREPPED PAINTED WALLS MCRES MICROSOFT LICENSE RENEWAL BATTERY COVER FOR MICROPHONE BANNER FOR HALLWAYS	TXN00253846 TXN00254416 TXN0025428 TXN00254278 TXN00254978 TXN00254978 TXN00254971 229461 229561 229561 229561 229561 229561 229561 229561 229562 229562 229562 229562 229562 TXN00254970 TXN00254162	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500 \$16.04 10023387-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,671.10 10023301-532500 2,671.10 10023301-532500 67.83 10011283-541000 3,716.24 10011497-532500 18.81 10011274-532500 1,585.14 10011274-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10012547-532500 1,585.14 10012547-532500 1,585.14 10012543-541001 38.96 10025437-541001 100.29 1002547-541001 119.53 10025497-541001 237,089.37 10026601-534500 \$9.89 70925080-566000 \$162.94 10023370-541000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY DISC-MAINTENANCE HILTON HEAD EARLY CHILDHOOD HILTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BEJETTERY CREEK HIGH BLUFFTON ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/30/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHERWIN WILLIAMS CO	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000174 PO 18000001 PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS PREPPED PAINTED ROOM BES PURCHASED TOOLS FOR PAINTERS TRUCK TOUCHED UP PAINT ON CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM WALL HHELC PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS REMOVED SHELF PREPPED PAINTED WALLS MCRES MICROSOFT LICENSE RENEWAL BATTERY COVER FOR MICROPHONE BANNER FOR HALLWAYS INTERIOR WALL VINVL LETTERS	TXN00253946 TXN0025426416 TXN00254258 TXN00254278 TXN00254974 229461 229561 229561 229561 229561 229561 229561 229561 229561 229562 229562 229562 229562 229562 229562 TXN00254754 TXN00254754 TXN00254754	\$491.25 10011278-541000-50019 \$491.25 10011279-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500 \$16.04 10023338-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,282.51 10023301-532500 67.83 10011263-541000 3,716.24 10011497-532500 188.91 10011274-532500 1,285.14 10011274-532500	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY BATTERY CREEK HIGH BEAUFORT ELEMENTARY DISC-MAINTENANCE HILTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BUTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/26/2019 SHARP ELECTRONICS CORPOR 8/19/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/21/2019 SHARP ELECTRONICS CORPOR 8/23/2019 SHARP ELECTRONICS CORPORATION 8/20/2019 SHARP ELECTRONICS CORPORATION 8/30/2019 SHARP ELECTRONICS CORPORATION 8/20/2019 SHERWIN WILLIAMS CO	MOBILE UNIT MONTHLY COST-PER-COPY RPP 16-023 - PAPERCUT LICENSE FOR SHARP B355W AT RRA NEW MOBILE UNIT COPIER YEARLY LEASE COPIES ON LEASED COPIER INSTRUCTIONAL COPIES FOR GRD LVL/STAFF CONTRACT# 8000218894/HR FEB 2019 PO 18000002 SHARP 4071 FOR FACILITIES DEPT SHARP 5071 FOR FINANCE COPY RO MONTHLY COST-PER-COPY (2) 6071 FOR MRHS - SCHOOL LEA PO# 17000184 PO 17000179 PO 18000001 PREPPED PAINTED STUDENT ENTRANCE DOOR BCHS PREPPED PAINTED ROOM BES PURCHASED TOOLS FOR PAINTERS TRUCK TOUCHED UP PAINT ON CLASSROOM WALL HHELC PATCHED PAINTED CLASSROOM HHELC PAINTED SHARKS ON CONCRETE INSTALLED SIGNS MRHS REMOVED SHELF PREPPED PAINTED WALLS MCRES MICROSOFT LICENSE RENEWAL BATTERY COVER FOR MICROPHONE BANNER FOR HALLWAYS	TXN00253846 TXN00254416 TXN0025428 TXN00254278 TXN00254978 TXN00254978 TXN00254971 229461 229561 229561 229561 229561 229561 229561 229561 229562 229562 229562 229562 229562 TXN00254970 TXN00254162	\$491.25 10011278-541000-50019 \$3.68 10011409-541000-50019 \$491.25 10011279-541000-50019 \$66.80 10023379-532500 \$16.04 10023387-541000-50019 \$77.92 23811385-541000 142.03 10026401-541000 1,246.62 10023301-532500 2,671.10 10023301-532500 2,671.10 10023301-532500 67.83 10011283-541000 3,716.24 10011497-532500 18.81 10011274-532500 1,585.14 10011274-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10011244-532500 1,585.14 10012547-532500 1,585.14 10012547-532500 1,585.14 10012543-541001 38.96 10025437-541001 100.29 1002547-541001 119.53 10025497-541001 237,089.37 10026601-534500 \$9.89 70925080-566000 \$162.94 10023370-541000	PRITCHARDVILLE ELEMENTARY RIGHT CHOICES RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY RED CEDAR ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY DISC-MAINTENANCE HILTON HEAD EARLY CHILDHOOD HILTON HEAD EARLY CHILDHOOD MAY RIVER HIGH SCHOOL MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BEJETTERY CREEK HIGH BLUFFTON ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND

0/04/0440 OTTONE LANDCOADE OUDDLY	DEDLAGE IDDICATION OF COL	TVN100054407	0407.44. 40005400 500040	BUJETONIJIOU	OFNEDAL FUND
8/21/2019 SITEONE LANDSCAPE SUPPLY, 8/22/2019 SITEONE LANDSCAPE SUPPLY.	REPLACE IRRIGATION CLOCK IRRIGATION REPAIRS	TXN00254127 TXN00254243	\$487.44 10025498-532312 \$189.20 10025497-532312	BLUFFTON HIGH MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/22/2019 SITEONE LANDSCAPE SUPPLY.	REPAIR SPRINKI ER HEAD	TXN00254243	\$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 FLEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	756.37 60025633-539300	BEAUFORT FLEMENTARY	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 60025688-539300	HE MCCRACKEN MIDDLE	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE	229384	220.49 60025688-539300	HE MCCRACKEN MIDDLE	FOOD SERVICE FUND
***************************************					FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	13.37 60025662-539300	HHI ELEMENTARY	
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 6002 <b>5662-539</b> 300	HHI ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	574.80 600 <b>25662-539</b> 300	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 8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE  JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384	15.44 60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
	JULY FIXED PRICE ON FOOD SERVICE	229384			
8/16/2019 SODEXO INC & AFFILIATES		229384	622.4 <mark>0</mark> 600 <mark>2</mark> 56 <mark>3</mark> 7-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES 8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384 229384	15.86 60025672-539300 46.05 60025672-539300	OKATIE ELEMENTARY OKATIE ELEMENTARY	FOOD SERVICE FUND
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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
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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 8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE ON FOOD SERVICE JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS	229384 229384	976.86 60025644-539300 5.47 60025639-539300	SHANKLIN ELEMENTARY ST HELENA ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
8/16/2019 SODEXO INC & AFFILIATES	JULY FIXED PRICE OF SPECIAL FOOD SVC FUNCTIONS  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	229304	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	229490	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 &	TXN00254705	\$4,795.00 31911401-542000-90003	DISTRICT OFFICE	EIA FUND
8/27/2019 SP STEALTHWEAR PC	SOCIETIES; BUSINESS MGT; SPANISH; FRENCH AND MANDARIN MCRILEY ELEM SCHOOL - SPED BITE PROTECTION JACKET FOR AEA	TXN00254606	\$169.95 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
0/21/2019 SP STEALTHWEAR PC	MICRILET ELEM SCHOOL - SPED BITE PROTECTION JACKET FOR ALA	1 XINUU254000	\$169.95 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/16/2019 SP TEACHINGSTRATEGIE	CREATIVE CURRICULUM OES 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 NAUTRALIST CLASS 7 TEACHERS	TXN00253974	\$875.00 10011262-541000	HHI 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	TXN00252951	\$1,721.74 10026694-534501	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
	WBECHSPER WHD TICKET #261887				
8/07/2019 SQ BETH COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING WORK AT WBMS FOR PANEL PROJECTPER WHD TICKET #253657	TXN00252951	\$4,512.20 539 <b>25385-5445</b> 00-52006	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	TXN00254859	\$587.52 10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 SQ BROWN'S CONSTRU	CONCRETE REPAIR - SIDEWALK (BVB19-011)	TXN00254436	\$2,688.00 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	TXN002 <mark>5</mark> 3855	\$637.00 10022494-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/01/2019 SQ DOWNTOWN CATERING	LEADERSHIP LUNCHEON FOR DEPARTMENT & COMMITTE CHAIR	TXN002 <mark>5</mark> 2601	\$354.05 100224 <mark>97-5</mark> 39911	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/13/2019 SQ DOWNTOWN CATERING	DOWNTOWN CATERING-LUNCH FOR NEW TEACHERS AND MENTORS	TXN002 <mark>5</mark> 3434	\$850.20 100224 <mark>97-5</mark> 39911	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 202188 <mark>3</mark> 3-539911	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 8/29/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST DROP DOOR TESTS	TXN00254377 TXN00254790	\$125.00 10025488-532300 \$250.00 10025496-532300	HE MCCRACKEN MIDDLE HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND
8/26/2019 SQ OCS GARAGE DOOR	FIRE DROP TEST	TXN00254790 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 10025487-532300 \$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	TXN00254619	\$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	\$20.00 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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	TXN00253152	\$143.94 10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
	SHARPENED PENCILS, TEMPRA PAINT				
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	TXN00253084	\$792.30 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/01/2019 SSI SCHOOL SPECIALTY	STATE FLAG AND SC FLAG STUDENT AGENDA BOOKS	TXN00252602	#0.400.00 40000000 F44000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/01/2019 SSI SCHOOL SPECIALTY 8/13/2019 SSI SCHOOL SPECIALTY	BASEBALL GLOVES	TXN00252602 TXN00253383	\$3,188.00 10023389-541000 \$358.54 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2019 SSI SCHOOL SPECIALTY	CLAY POTS TILE KITS PAPER MACHE ART SUPPLIES	TXN00253363	\$514.81 10011240-541000 \$514.81 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/30/2019 SSI SCHOOL SPECIALTY 8/30/2019 SSI SCHOOL SPECIALTY	COMMUNICATION FOLDERS	TXN00253967 TXN00255009	\$2,259.80 20211240-541000	BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/05/2019 SSI SCHOOL SPECIALTY	STUDENT PLANNERS	TXN00253009 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	TXN00252926 TXN00252957	\$753.54 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
0/01/2019 331 30100E 3FEGIAETT	STRIPS,CONSTRUCTION PAPER,STAPLES,PAINTS	17/1400232937	\$755.54 10025554-541000	COOSA ELLINENTART	GENERAL FOND
8/07/2019 SSI SCHOOL SPECIALTY	PAPER	TXN00252974	\$285.48 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019 SSI SCHOOL SPECIALTY	RECESS PACK, BASIC HOOPS	TXN00253581	\$401.04 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/15/2019 SSI SCHOOL SPECIALTY	TARACLOTH,MARKERS,KRYLON ACRYLIC SPRAY	TXN00253612	\$280.25 10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	PAINTS, CONSTRUCTION PAPER, PAPER, TRADING ARTIST	TXN00253719	\$3,021.01 10011334-541000	COOSA ELEMENTARY	GENERAL FUND
	CARDS,GLUE,TAPE,TRAYS,BRUSHES,UTILITY,MARKERS,PENCILS,CO		FARC THE	S. L.	
	MPASS,GLAZE,ART GAMES,SCISSORS			M/A	
8/16/2019 SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - SHARPENER; MASKING TAPE;	TXN00253780	\$245.81 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	CONSTRUCTION PAPER; SCISSORS; KIT BUILDING SHAPES; FILE FOLDERS; LABELS: PAINT BRUSHES			. 47	
8/19/2019 SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PAPER CHART ANCHOR;	TXN00253861	\$156.57 10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	INDEX CARDS; CRAYON SET; COLORED PENCILS SET				
8/26/2019 SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - JOURNALS & COMPOSITION	TXN00254461	\$383.50 10011 <b>26</b> 3-54 <b>1</b> 000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
0/00/0040 001 001 001 001 005 0141 TV	NOTEBOOKS	TVN000F0000	674.05 40044000 544000	LILLI EL EMENTADY	OFNEDAL FUND
8/02/2019 SSI SCHOOL SPECIALTY	MAGNETIC DOTS TIMER APPLE RUBBER BANDS BUILDING BLOCKS	TXN00252669	\$74.05 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/02/2019 SSI SCHOOL SPECIALTY	CLIP BINDERS WASHABLE MARKERS PAPER SENTENCES COLORED	TXN002 <u>5267</u> 9	\$49.86 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	PENCILS		*		
8/02/2019 SSI SCHOOL SPECIALTY	INDEX CARDS COLORED PENCILS POP UP STICKY NOTES POST-IT	TXN00252690	\$75.65 10011362-541000	HHI ELEMENTARY	GENERAL FUND
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8/06/2019 SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER STICKY NOTE DRY EARASE MARKERS GLUE STICKS TAPE DISPENSER	TXN00252930	\$71.10 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/06/2019 SSI SCHOOL SPECIALTY	RULERS, POCKET CHART GRAPHIC PAPER ROLLS	TXN00252939	\$80.04 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/09/2019 SSI SCHOOL SPECIALTY	CLASSROOM TEACHERS DESK	TXN00253215	\$475.57 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	COZY SHADES	TXN00253754	\$34.15 10011362-541000	HHLELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	RACE BANDS BEAQN BAG TOSS SOFT RING TOSS GAME SCOTCH	TXN00253827	\$78.40 10011362-541000	HHIELEMENTARY	GENERAL FUND
UTS/2013 GOLGOLGOLGI EGIAETT	TAPE	17(100203021	\$70.40 10011302-341000	THE ECEMENTARY	GENERALI GND
8/19/2019 SSI SCHOOL SPECIALTY	PAPER CHART (2) LIQUID CLEANER SCOTCH TAPE	TXN00253865	\$49.27 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	DRY ERASE ROLL/STORAGE BINS/DRY ERASE MARKERS	TXN00253883	\$45.34 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	FOLDERS, WASHABLE MARKERS, INDEX CARDS	TXN00253941	\$96.99 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/20/2019 SSI SCHOOL SPECIALTY	PENCIL SHARPNER SCOTCH TAPE EARBUDS SENTENCE STRIPS	TXN00253965	\$72.48 10011362-541000	HHI ELEMENTARY	GENERAL FUND
	TAPE DESPENSER				
8/20/2019 SSI SCHOOL SPECIALTY	LIGHT FILTERS	TXN00253986	\$24.39 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 SSI SCHOOL SPECIALTY	TRIMMER, PAPERROLL, BLUE DECO TRIM PAPER	TXN00254031	\$69.80 10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 SSI SCHOOL SPECIALTY	DRY ERASE BOARD ,FOLDERS, CADDIES, SCOTCH TAPE	TXN00254043	\$60.15 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 SSI SCHOOL SPECIALTY	BOOK BINS-GREEN BOOK BINS BLUE PAPER CHARTS	TXN002 <mark>5</mark> 4055	\$93.37 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/23/2019 SSI SCHOOL SPECIALTY	PAPER EASEL POST IT/ PENCILS PACK OF 72	TXN002 <mark>5</mark> 4304	\$66.39 100112 <mark>62-5</mark> 41000	HHI ELEMENTARY	GENERAL FUND
8/23/2019 SSI SCHOOL SPECIALTY	CLEAR VINYL BINDERS	TXN00254319	\$38.06 100112 <mark>62-5</mark> 41000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 SSI SCHOOL SPECIALTY	SIGHT CARDS SCRABBLE GAME GLOBE HANGMAN GAME	TXN00254415	\$45.05 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 SSI SCHOOL SPECIALTY	ALPABET GAME READINESS LEARNING	TXN00254499	\$16.22 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 SSI SCHOOL SPECIALTY	SCISSORS 20 PAIR	TXN00254536	\$64.60 10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 SSI SCHOOL SPECIALTY	STORAGE BOXES/ MAILBOX ORGANIZER	TXN00254560	\$32.32 100 <mark>1</mark> 12 <mark>6</mark> 2-541000	HHI ELEMENTARY	GENERAL FUND
8/29/2019 SSI SCHOOL SPECIALTY	GAMES FOR READING, ALPHABET BINGO, HOMOPHONES BINGO	TXN00254750	\$47.60 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/29/2019 SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER MULTI COLORS	TXN00254793	\$12.78 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/29/2019 SSI SCHOOL SPECIALTY	STAPLER, STAPLES,3M TAPE, STICKERS	TXN00254811	\$72.72 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/30/2019 SSI SCHOOL SPECIALTY	BULLENTIN BOARD	TXN00254927	\$225.08 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/08/2019 SSI SCHOOL SPECIALTY	WHITE BOARD 8X14	TXN00253103	\$1,407.07 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/08/2019 SSI SCHOOL SPECIALTY	WHITE BOARD 6X4	TXN00253121	\$2,099.30 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/13/2019 SSI SCHOOL SPECIALTY	FILLER PAPER, CONSTRUCTION PAPER, POST IT NOTES,	TXN00253410	\$195.21 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	HIGHLIGHTER, ERASER CAP, PINK ERASER, COLORED PENCILS, ROLL				
	PAPER,BULLETIN BOARD PAPER,WOOD SHIMMER, CORRECTION FLUID, SELF ADHESIVE LETTERS, SILVER DAZZLE PACK				
	TEOID, SELF ADHESIVE LETTERS, SIEVER DAZZEE FACK				
8/15/2019 SSI SCHOOL SPECIALTY	POST IT NOTES, CARDSTOCK, TAPE DISPENSER, TAPE, CORRECTION	TXN00253625	\$233.29 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	TAPE, GLUE STICK, TILES CORK, COMP BOOK, PENCIL SHARPENER,				
	#2 PENCILS, DRY ERASE MARKER, SHARPIE				
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 8/19/2019 SSI SCHOOL SPECIALTY	HEADPHONES FOR SPED/RESOURCE	TXN00254987 TXN00253917	\$77.18 10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY 8/30/2019 SSI SCHOOL SPECIALTY	HEADPHONES FOR SPED/RESOURCE KIDNEY TABLE	TXN00253917 TXN00254932	\$77.18 10012735-541000 \$421.10 10012781-541000	LADY'S ISLAND ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND 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,	TXN00253080	\$210.37 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
	MARKERS, ETC				

8/23/2019 SSI SCHOOL SPECIALTY	G&T/ SCHOOL SUPPLIES FOR BEGINNING OF SY/MARKERS, STAPLES,	TXN00254287	\$207.40 10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2019 SSI SCHOOL SPECIALTY	BOOK BINS, ETC 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	TXN00253060	\$478.46 10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/20/2019 SSI SCHOOL SPECIALTY	ERASERS 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	TXN00252573	\$279.23 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	PAPER, GAME, BOOK, TAPE, FILE FOLDERS, TAB DIVIDERS, BINDER				
8/08/2019 SSI SCHOOL SPECIALTY	DIVIDERS 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 STAPLER, STAND, BORDER TRIMMER, TAPE, HOOKS, PAPER CHART,	TXN00253546	\$229.62 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 SSI SCHOOL SPECIALTY	BULLETIN BOARD, MARKERS, CARD STOCK ERASER CAPS, ERASERS.	TXN00253678	\$269.81 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	RECOGNITION AWARDS, RIBBON, WRITST BANDS, CALENDAR,				
8/16/2019 SSI SCHOOL SPECIALTY	SCISSORS, STAPLE REMOVER 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,	TXN00253834	\$2,083.44 10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
	CONSTRUCTION PAPER, ERASERS, CHALK, YARN, NEEDLE PLASTIC	MING			
	WEAVING, OIL CRAY-PAS, ALUMINUM FOIL, PLATES, STRAWS, KRAFT ROLL, TOOTHPICKS, TWINE, STEMS, PENCILS, GLUE CUPS, LIDS,	MING			
	NEWBOARD WIRE		CANCAUF	MA	
8/19/2019 SSI SCHOOL SPECIALTY	HEADPHONES, STAPLER, GLUE, DRY ERASE MARKERS, BINDER CLIPS, CARDSTOCK, PAPER CHART, LABEL SHIPPING, LABEL MAILING	TXN00253894	\$209.47 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	LASER, ERASERS, PAINT				
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,	TXN00254599	\$340.90 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	EARBUD, STAPLER, CUSHIONS				
8/29/2019 SSI SCHOOL SPECIALTY 8/05/2019 SSI SCHOOL SPECIALTY	MARKERS STORAGE BASKETS, LIGHT FILTERS	TXN00254814 TXN00252808	\$4.87 10011379-541000 \$82.89 20111383-541000	RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND SPECIAL REVENUE-FEDERAL
8/05/2019 SSI SCHOOL SPECIALTY 8/22/2019 SSI SCHOOL SPECIALTY	STUDENT AGENDAS	TXN00252808 TXN00254186	\$2,352.18 20218883-541000-90003	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL 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 8/05/2019 SSI SCHOOL SPECIALTY	2 POCKET FOLDERS, PENCILS STUDENT PLANNERS	TXN00254950 TXN00252823	\$100.92 10011383-541000 \$969.00 20218854-541000	ROBERT SMALLS INTL ACADEMY WHALE BRANCH ELEMENTARY	GENERAL FUND SPECIAL REVENUE-FEDERAL
8/05/2019 SSI SCHOOL SPECIALTY 8/12/2019 SSI SCHOOL SPECIALTY	ASST.PAINT, PAPER, GLUE, MARKERS CLASSPK, YARN, SCISSORS,	TXN00252823 TXN00253347	\$376.40 10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
	RUBBER CEMENT, CL TRANSPARENT GLAZE				
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
	DISINFECTING WIPES, ERASERS, PENCIL WHOLE SHARPENER, PENS.			W.	
	PERMANENT MARKERS, GLUE STICKS RULERS, CLIPS				
8/30/2019 ST HELENA ELEMENTARY SCHOOL 8/09/2019 STANDARD INSURANCE CO	SCHOOL IMPREST ACCOUNT EMPLOYER MATCH SS & MC TAXES SC BASIC LT DIS	2295 <b>66</b> 2292 <b>73</b>	26.03 70395300-566000 227.03 10011383-523000	ST HELENA ELEMENTARY ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/12/2019 STANDARD INSURANCE CO	NEW TEACHER SUPPLIES, STAPLERS, STAPLES, SANITIZER.	TXN00253277	\$431.37 10011490-541000	BEAUFORT HIGH	GENERAL FUND
***************************************	HIGHLIGHTERS, MARKERS, TAPE, ETC				
8/23/2019 STAPLES 00108696 8/08/2019 STAPLES 00108696	BINDER DIVIDERS	TXN00254342 TXN00253116	\$46.21 20211240-541000 \$253.47 10023201-541000	BROAD RIVER ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
8/29/2019 STAPLES 00108696 8/29/2019 STAPLES 00108696	ERGONOMIC KEYBOARDS, STAPLES INK FOR PRINTER	TXN00254804	\$100.89 10025201-541000 \$100.89 10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 STAPLES 00108696	POCKET POUCHES, FLIP CHARTS AND CHOCOLATE CANDY	TXN00253335	\$234.93 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/15/2019 STAPLES 00108696	POST IT STICK FLIP CHARTS, RECRIPT BOOK	TXN002 <mark>5</mark> 3620	\$50.98 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 STAPLES 00108696	PACKING TAPE A <mark>ND</mark> ADDRESS LABELS	TXN00254140	\$45.98 100233 <mark>81-</mark> 541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/02/2019 STAPLES 00108696 8/19/2019 STAPLES 00108696	2 OFFICE CHAIRS	TXN00252656	\$89.98 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696 8/19/2019 STAPLES 00108696	CHAIR CHAIR CHAIR	TXN00253921 TXN00253921	\$64.99 10011283-541000 \$64.99 10011383-541000	ROBERT SMALLS INTL ACADEMY  ROBERT SMALLS INTL ACADEMY	GENERAL FUND GENERAL FUND
8/19/2019 STAPLES 00108696	CHAIR	TXN00253921	\$99.99 10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	DRY ERASE BOARD	TXN00253921	\$14.99 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2019 STAPLES 00108696	MINTS	TXN00253921	\$9.99 70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 STAPLES 00108696	LEARN BOARDERS, TRENDY COLORS BORDERS, CHALKBOARD SCALLOP PRINT BOARDERS	TXN00253136	\$62.68 23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2019 STAPLES 00108696	OFFICE SUPPLIES ( DIVIDERS & BINDERS)	TXN00253837	\$37.74 10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 STAPLES 00108696	CREDIT TO DOC# 253292 (DIVIDERS)	TXN00253848	(\$10.24) 10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/19/2019 STAPLES 00108696	LABELS, STAPLES, INVISIBLE TAPE, MARKERS, STICKY NOTES,	TXN00253961	\$151.57 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
	WHITE-OUT CORRECTION TAPE, PILOT ERASABLE GEL PEN- ASSORTED. BUSINESS ENVELOPES				
8/23/2019 STAPLES 00108696	BINDERS,NPOCKET PORTFOLIOS, EASEL PADS	TXN00254332	\$460.03 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.	TXN00254386	\$291.17 10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
	GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD				
0.000.000.00.000.000.0000.0000.0000.0000	AMBUSE PENNI OUMBRIS SARS BAR WALL STIGMANIOT STIGM	T10100051000			OFNERAL FUND
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK, PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS,	TXN00254386	\$291.17 10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
	GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD				
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK.	TXN00254386	\$291.16 10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
5,25,25 15 5 17 4 EEG 00 10 00 00	PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS,		\$2510 10011000-0-1000-90000		SERENCE, SND
	GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD				
8/26/2019 STAPLES 00108696	MARKER, PENCIL, SHARPIE, EASEL PAD - WALL STICK & NOT STICK,	TXN00254386	\$291.16 10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
	PAPER CRD STOCK, TAPE DISPENSERS, TAPE REFILL STAPLERS,				
	GLUE STICKS, MULTIPURPOSE PAPER, CARDSTOCK POSTER BOARD				

8/30/2019 STAPLES 00108696	INDEXS 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	HHI ELEMENTARY	GENERAL FUND
8/16/2019 STAPLES 00108787	CARDS,HAND SANTI, WHITE OUT, LANDYARDS BOXES FOR KINDERGARTEN LEVELED BOOKS, POWER CORD, AND	TXN00253783	\$71.88 10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	WATER				
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	HHI ELEMENTARY	GENERAL FUND
8/02/2019 STAPLES DIRECT	WIREHOOKS, BULLENTIN BOARD, BUSINESS CARD HOLDER	TXN00252729	\$62.61 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/05/2019 STAPLES DIRECT	MINI DESK CALENDAR	TXN00252777	\$12.99 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/07/2019 STAPLES DIRECT	RUBBER BANDS, GLUE STICKS, CONSTRUCTION PAPERDRY ERASE	TXN00253010	\$116.71 10011262-541000	HHI ELEMENTARY	GENERAL FUND
••••••	MARKERS				
8/15/2019 STAPLES DIRECT	SHIPPING PRE STRINGED TAGS	TXN00253618	\$58.64 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/16/2019 STAPLES DIRECT	AA BATTERIES / AAA BATTERIES	TXN00253720	\$141.48 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2019 STAPLES DIRECT	TONER CARTIDGE	TXN00254575	\$177.89 10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/05/2019 STAPLES DIRECT	CRAYOLA MARKERS	TXN00252858	\$93.19 10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPI ES 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 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/05/2019 STAPLES DIRECT	CALENDARS, DRAWER ORGANIZERS, USB MOUSE, AIR DUSTER,	TXN00252779	\$152.43 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
0/03/2019 STAFEES BIRECT	EXPAND-A-DRAWER	17/1/00/25/27/19	\$132.43 10023363-341000	ROBERT SWALLS INTE ACADEMI	GENERAL FOND
8/23/2019 STAPLES DIRECT	CHAIR AND CART	TXN00254279	\$122.49 10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 STAPI ES 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	TXN00252973	\$15,231.09 10026401-541000	DISTRICT OFFICE	GENERAL FUND
007/2013 0174 E0017000001000001	CLIPS, TAPE DISPENSERS NEW TEACHER ORIENTATION	17(100232313	010,201.03 10020401-041000	BIOTHIOT OF FIDE	OENEIVAET OND
8/16/2019 STAPLS0176665813000002	BALANCE OF 300 SETS OF SCISSORS, PENCILS, LABELS, SHARPIES,	TXN00253784	\$629.16 10026401-541000	DISTRICT OFFICE	GENERAL FUND
	BINDER CLIPS, TAPE DISPENSERS NEW TEACHER ORIENTATION				
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	TXN00253027	\$606.30 1001 <b>1117-54</b> 1000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
0/40/0040 07400 07000470075004004	JOURNALS CREDIT FOR RETURN BLACK FOLIOS NOT USE FOR FRESHMAN	TVALOROESOOO	(\$170.40) 10011490-541000	DEALIFORT LIIOU	CENERAL FUND
8/19/2019 STAPLS7220470375001001	ORIENTATION	TXN00253908	(\$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	(\$2.17) 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	TXN00253495	(\$105.99) 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 STAPLS7222122/75002001 8/01/2019 STAPLS7222450596000002	GAME	TXN00253156	\$16.99 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	STATE OF THE STATE				
8/01/2019 STAPLS7222450596000003	CONNECTING RODS	TXN002 <mark>5</mark> 2630	\$20.09 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 STAPLS7222450596000004	MARKER SET	TXN002 <mark>5</mark> 2641	\$34.99 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/01/2019 STAPLS7222450596000005	MIRROR SET	TXN002 <mark>5</mark> 2607	\$26.59 100139 <b>79-5</b> 41000	RIVER RID <mark>GE</mark> ACADEMY	GENERAL FUND
8/02/2019 STAPLS7222504327000002	PLASTIC ROLLING CART	TXN00252734	\$40.09 33818801-541000	DISTRICT OFFICE	
8/01/2019 STAPLS7222523608000001	ELECTRICAL TAPE - MAKING CONNECTIONS TRAINING				EIA FUND
8/05/2019 STAPLS7222633911000003		TXN00252572	\$410.70 10026401-541000	DISTRICT OFFICE	GENERAL FUND
	PAINT SET	TXN00252865	\$13.59 70813820-566000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 STAPLS7222666384000002	PENS TTTTV C			DISTRICT OFFICE	GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS7222677916000002	PENS FLASH DRIVE FOR OFFICE	TXN00252865 TXN00252635 TXN00252756	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002	PENS TTTTV C	TXN00252865 TXN00252635	\$13.59 70813820-566000 \$4.49 100264 <mark>0</mark> 1-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS7222677916000002	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE,	TXN00252865 TXN00252635 TXN00252756	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS7222677916000002 8/05/2019 STAPLS7222677916002001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL	TXN00252865 TXN00252635 TXN00252756 TXN00252893	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS.	TXN00252865 TXN00252635 TXN00252756 TXN00252893 TXN00252542	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS7222677916000002 8/05/2019 STAPLS7222677916002001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE,	TXN00252865 TXN00252635 TXN00252756 TXN00252893	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL	TXN00252865 TXN00252635 TXN00252756 TXN00252893 TXN00252542	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS.	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252893 TXN00252542	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE,	TXN00252865 TXN00252635 TXN00252756 TXN00252893 TXN00252542	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS.	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252893 TXN00252542	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222666384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS.	TXN00252865 TXN00252635 TXN00252256 TXN00252893 TXN00252893 TXN00252542 TXN00252542	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/2019 STAPLS7222668384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS7222677916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER. COLOR PAPER. STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER. COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE	TXN00252865 TXN00252635 TXN00252756 TXN00252893 TXN00252893 TXN00252542 TXN00252542 TXN00252542	\$13.59 70813820-566000 \$4.49 10026401-\$41000 \$23.98 10023372-\$41000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011270-541000 \$627.17 10011370-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY ST HELENA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SENERAL FUND SENERAL FUND SPECIAL REVENUE-FEDERAL
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS722579160000002 8/05/2019 STAPLS722257916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPP PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPP PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPP PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPP PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES	TXN00252865 TXN00252635 TXN00252256 TXN00252256 TXN00252893 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252585	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$627.17 10011370-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/01/2019 STAPLS7222668384000002 8/02/2019 STAPLS7225779160000002 8/05/2019 STAPLS722577916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS7222722414000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252893 TXN00252542 TXN00252542 TXN00252542 TXN00252545 TXN00252550	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011370-541000 \$526.95 23811239-541000 \$13.38 10023387-541000 \$82.39 10023387-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  GENERAL FUND  SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS722579160000002 8/05/2019 STAPLS722257916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2, POST IT SUPER STICKY NOTES, MR SKETCH	TXN00252865 TXN00252635 TXN00252256 TXN00252256 TXN00252893 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252585	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$627.17 10011370-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS7225779160000002 8/05/2019 STAPLS722577916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS7222722414000002 8/01/2019 STAPLS72227227378000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2, POST IT SUPER STICKY NOTES, MR SKETCH SCENTED MARKERS, COPY PAPER	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252893 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252585 TXN00252600 TXN00252605	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011370-541000 \$526.95 23811239-541000 \$13.38 10023387-541000 \$10.23387-541000 \$10.23387-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND  GENERAL FUND  SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS72226779160000002 8/05/2019 STAPLS722277916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS72227434112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222746364000001 8/01/2019 STAPLS7222746364000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2, POST IT SUPER STICKY NOTES,MR SKETCH SCENTED MARKERS, COPY PAPER POCKET FOLDERS OFFICE CHAIR COPY PAPER COPY PAPER COPY PAPER LORY ERASE MARKERS WITH ERASER CAPS HANGING FILE FOLDERS, STORAGE CABINET, CORK BOARD, EXPO	TXN00252865 TXN00252635 TXN00252563 TXN00252256 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252585 TXN00252605 TXN00252605 TXN00252562 TXN00252564 TXN00252564 TXN00252564 TXN00252564 TXN00252564	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011270-541000 \$627.17 10011370-541000 \$526.95 23811239-541000 \$13.38 10023387-541000 \$82.39 10023387-541000 \$108.98 10023387-541000 \$34.30 10025201-541000 \$100.49 10025201-541000 \$404.56 10011178-541000 \$622.40 10011378-541000	DISTRICT OFFICE LADYS ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE PISTRICT OFFICE PIST	GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS7225779160000001 8/01/2019 STAPLS722577916002001 8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744384000001 8/01/2019 STAPLS7222743844000001 8/01/2019 STAPLS722274354000001 8/01/2019 STAPLS722274354000001 8/01/2019 STAPLS7222774354000001 8/01/2019 STAPLS722277435000001 8/01/2019 STAPLS7222773425000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2, POST IT SUPER STICKY NOTES, MR SKETCH SCENTED MARKERS, COPY PAPER POCKET FOLDERS OFFICE CHAIR COPY PAPER DRY ERASE MARKERS WITH ERASER CAPS HANGING FILE FOLDERS, STORAGE CABINET, CORK BOARD, EXPO MARKERS	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252565 TXN00252565 TXN00252560 TXN00252560 TXN00252565 TXN00252564 TXN00252664 TXN00252664 TXN00252668 TXN00252667	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$13.38 10023387-541000 \$13.88 10023387-541000 \$10.99 10025201-541000 \$10.049 10025201-541000 \$404.56 10011178-541000 \$404.56 10011178-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND  GENERAL FUND  SPECIAL REVENUE-FEDERAL GENERAL FUND GENER
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS722577916000001 8/01/2019 STAPLS722577916002001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS72227244112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222746364000001 8/01/2019 STAPLS7222773425000001 8/01/2019 STAPLS7222773425000001 8/02/2019 STAPLS7222773425000002 8/02/2019 STAPLS7222773425000002	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER. COLOR PAPER. STORAGE TOTE, BINDERS, SENTENCE STIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER. COLOR PAPER. STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER. COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2 POST IT SUPER STICKY NOTES,MR SKETCH SCENTED MARKERS, COPY PAPER POCKET FOLDERS OFFICE CHAIR COPY PAPER COPY PAPER COPY PAPER DRY ERASE MARKERS WITH ERASER CAPS HANGING FILE FOLDERS, STORAGE CABINET, CORK BOARD, EXPO MARKERS STAPLER	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252542 TXN00252542 TXN00252542 TXN00252542 TXN00252560 TXN00252605 TXN00252605 TXN00252605 TXN00252605 TXN00252664 TXN00252664 TXN00252664 TXN00252667 TXN00252667	\$13.59 70813820-566000 \$4.49 10028401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011170-541000 \$627.17 10011270-541000 \$627.17 10011370-541000 \$526.95 23811239-541000 \$13.38 10023387-541000 \$13.38 10023387-541000 \$108.98 10023387-541000 \$108.98 10023387-541000 \$104.96 10011378-541000 \$52.77 2011383-541000 \$52.77 2011383-541000 \$427.36 2011383-541000 \$427.36 2011383-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND  GENERAL FUND  SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
8/01/2019 STAPLS722266384000002 8/02/2019 STAPLS7225779160000001 8/01/2019 STAPLS722577916002001 8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001  8/01/2019 STAPLS7222704143000001 8/01/2019 STAPLS7222704525000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS7222722414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS722272414000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744112000001 8/01/2019 STAPLS7222744384000001 8/01/2019 STAPLS7222743844000001 8/01/2019 STAPLS722274354000001 8/01/2019 STAPLS722274354000001 8/01/2019 STAPLS7222774354000001 8/01/2019 STAPLS722277435000001 8/01/2019 STAPLS7222773425000001	PENS FLASH DRIVE FOR OFFICE FAX REPLACEMENT DRUM SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. SCHOOL SUPPLIES: COPY PAPER, COLOR PAPER, STORAGE TOTE, BINDERS, SENTENCE STRIPS, WIRELESS KEYBOARD, PENCIL HOLDER, BOOK ENDS, FILE ORGANIZERS. DIXON PENCILS, CRAYOLA MARKERS, SHARPIES FINE POINT, SCHOOL GLUE STAPLES BOOKCASE EASEL POST IT PAD-2, POST IT SUPER STICKY NOTES, MR SKETCH SCENTED MARKERS, COPY PAPER POCKET FOLDERS OFFICE CHAIR COPY PAPER DRY ERASE MARKERS WITH ERASER CAPS HANGING FILE FOLDERS, STORAGE CABINET, CORK BOARD, EXPO MARKERS	TXN00252865 TXN00252635 TXN00252756 TXN00252756 TXN00252542 TXN00252542 TXN00252542 TXN00252570 TXN00252565 TXN00252565 TXN00252560 TXN00252560 TXN00252565 TXN00252564 TXN00252664 TXN00252664 TXN00252668 TXN00252667	\$13.59 70813820-566000 \$4.49 10026401-541000 \$23.98 10023372-541000 \$79.99 10023372-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$627.17 10011370-541000 \$13.38 10023387-541000 \$13.88 10023387-541000 \$10.99 10025201-541000 \$10.049 10025201-541000 \$404.56 10011178-541000 \$404.56 10011178-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000 \$622.40 10011378-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND  GENERAL FUND  SPECIAL REVENUE-FEDERAL GENERAL FUND GENER

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	TXN00252718	\$84.82 10025301-541000	DISTRICT OFFICE	GENERAL FUND
	MARKERS, BLOCK ERASER, WHITE CARD PAPER, LETTER OPENER		***************************************		
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 STAPI S7222800771000001	COLORED 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	TXN00252771	\$15.88 10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
8/08/2019 STAPLS72228017 1000002	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	TXN00252658	\$68.54 10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/05/2019 STAPLS7222801841000004	FOLDER WASHABLE MARKERS	TXN00252879	\$2.59 10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2019 STAPLS7222801841000004 8/07/2019 STAPLS7222801841000005	FOLDING METAL SHELF		\$57.29 10023387-541000	HII TON HEAD ISLAND MIDDLE	GENERAL FUND
		TXN00252985			
8/02/2019 STAPLS7222812530000001	ADMIN OFFICE SUPPLIES/ PEN CUP, LAMINATE TAPE, BLACK PENS,	TXN00252733	\$141.55 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/02/2019 STAPLS7222826991000001	MANILA ENVELOPES. SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER,	TXN00252746	\$285.27 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
0/02/2019 STAPLS/222020991000001	PENS, ERASER, MARKERS, HIGHLIGHTER, ETC	171100222140	\$265.27 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 STAPLS7222826991000001	SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER,	TXN00252746	\$285.27 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
0/02/2013 01AL E0122202031000001	PENS, ERASER, MARKERS, HIGHLIGHTER, ETC	17/1400252140	\$200.27 10011270-341000	DEGIT TON ELEMENTARY	GENERAL FOND
8/02/2019 STAPLS7222826991000001	SUPPLIES: DESK ORGANIZER, PEN HOLDER, SHARPIE MARKER,	TXN00252746	\$285.28 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	PENS, ERASER, MARKERS, HIGHLIGHTER, ETC		I LANCTHE	M/A	
8/02/2019 STAPLS7222826991000002	SCHOOL SUPPLIES: HIGHLIGHTERS	TXN00252728	\$26.00 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/07/2019 STAPLS7222826991000003	PEN HOLDER FOR WORKROOM K/1	TXN00252975	\$8.49 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/05/2019 STAPI S7222826991000004	DESK ORGANIZER	TXN00252847	\$14.59 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/02/2019 STAPLS7222829924000001	1ST GRADE SCHOOL SUPPLIES/ INDEX CARDS, TAPE, PENCIL	TXN00252755	\$37.07 10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
5,05,20.0 01/4 E01222023024000001	SHARPENER	171100202100	φοτ.στ 1σστ1214-σ4 1σσσ-30001	INO LABOR DECIMENTANT	SEITEIGHET OND
8/02/2019 STAPI S7222833555000001	4TH GRADE SCHOOL SUPPLIES FOR BEGINNING OF SY/ GLUE, TAPE,	TXN00252676	\$156.07 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
	STAPLES, ETC				
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 STAPI S7222833555000004	4TH GRADE/ SCHOOL SUPPLIES BEGINNING SCHOOL YEAR/	TXN00252840	\$2.74 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
0/03/2013 01AL E0122203333000004	MASKING TAPE	17(100202040	Ψ2.74 10011374-341000-30004	MOTRICET ELEMENTARY	GENERAL FOND
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 STAPI S7222853749001001	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	TXN00253350	\$378.82 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/12/2019 STAPLS7222856314002002	DISPENSERS, LABELS SCISSORS	TVNOODEODEA	040.45.40044054.544000	WHALE BRANCH ELEMENTARY	OFNEDAL FUND
		TXN00253354	\$42.45 10011254-541000		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	TXN00252827	\$999.06 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	PAPER,BINDER CLIPS,DRY ERASE MARKERS, TAPE AND DISPENSER,				
0.00.00.40 074.70 0700000000000000000000	LAMINATED FOLDERS	T) (11000F0 100	010.00 10000001.511000		OFNERAL 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	TXN002 <mark>5</mark> 4878	(\$1,018.05) 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 STAPLS7222892939002001	BINDER CLIPS,MARKERS,TAPE,STICKIE NOTES,TAPE AND	TXN002 <mark>5</mark> 3147	\$206.63 10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
0.00.00.40 0.74.71 0.7000000000004	DISPENSER, DIVIDERS, PENS	T) (11000 F0000			OFNERAL FUND
8/09/2019 STAPLS7222892939003001	CARDSTOCK, DRY ERASE MARKERS, TAPE	TXN00253228	\$170.03 10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/09/2019 STAPLS7222892939004001	DISPENSER, FOLDERS, MOUOSE PAD, PENS COPY PAPER	TXN00253172	\$31.12 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	COPY PAPER				
8/09/2019 STAPLS7222892939005001		TXN00253197	\$622.40 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2019 STAPLS7222893529000001	HANGING FILE FOLDERS, FILE FOLDERS, BINDER CLIPS, DRY ERASE	TXN00252801	\$212.20 100 <mark>2</mark> 33 <mark>8</mark> 1-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	MARKERS, MAGNETIC CLIPS, POP UP NOTE DISPENSERS, BINDERS,		OL DIOIL		
8/12/2019 STAPLS7222893529000002	LABEL MAKER REFILL ASSORTED PENCIL POUCHES	TXN00253300	\$42.96 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPI S7222893529000002		TXN00253300	(\$212.20) 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	DUPLICATE ORDER, REFUND FROM STAPLES		(+)		
8/09/2019 STAPLS7222893529002001	HANGING FILE FOLDERS, BLUE FOLDERS, POP UP DISPENSER,	TXN00253164	\$150.03 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
	BINDERS, GREEN FOLDERS, BINDER CLIPS, MARKERS MAGNETIC CLIPS				
8/09/2019 STAPI S7222893529003001	HANGING FILE FOLDERS, RED FILES, MARKERS.	TXN00253245	\$52.78 10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
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8/09/2019 STAPLS7222893529004001	DESK PAD CALENDAR	TXN00253256	\$9.39 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 STAPLS7222893529005001	RETURN OF PENCIL POUCHES	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	TXN00252826	\$449.10 10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	KINDER CLASSES				
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 STAPLS722293360000001	YELLOW FOLDERS FOR NEW ENROLLMENTS	TXN00252885	\$48.16 10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/05/2019 STAPLS722293360000001	TONER FOR DATA SPECIALISTS OFFICE	TXN00252885	\$356.67 10023390-544500	BEAUFORT HIGH	GENERAL FUND
8/05/2019 STAPLS722293500000001	STAPLER, POST ITS HOLDER, COMMAND HOOKS AND FOLDERS	TXN00252809	\$84.98 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/05/2019 STAPLS7222935050000001 8/05/2019 STAPLS7222947442000001					GENERAL FUND
***************************************	NOTEBOOKS, LASER TABS	TXN00252873	\$122.67 10023379-541000	RIVER RIDGE ACADEMY	
8/05/2019 STAPLS722295248000001	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

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 8/14/2019 STAPLS7223075879000003	BULLETIN BOARD SET BUILLETIN BOARD SET	TXN00253468 TXN00253515	\$13.99 10012779-541000 \$13.99 10012779-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/14/2019 STAPLS7223075879000003 8/14/2019 STAPLS7223075879000004	BULLETIN BOARD SET	TXN00253515	\$8.99 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2019 STAPLS722307587900005	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	COLORED 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 CORRECTION TAPE, HIGHLIGHTERS	TXN00253178	\$59.80 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019 STAPI S7223112201000001	PICTURE HANGING STRIPS	TXN00253176	\$66.29 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/08/2019 STAPLS7223115525000001	CONSTRUCTION PAPER, TAPE, POST IT NOTES, FOLDERS, MARKERS	TXN00253092	\$49.62 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
A 100 100 10 OT A DI OTTORA 10 10 10 10 10 10 10 10 10 10 10 10 10	ALL BURDOOF COLUMN AND ADDRESS		***************************************		OFFICE ALL FLADS
8/09/2019 STAPLS7223161252000001	ALL PURPOSE CONSTRUCTION ADHENSIVE, LAMINATING SHEET PAPER	TXN00253155	\$282.79 10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/09/2019 STAPLS7223161252000002 8/09/2019 STAPLS7223161252000002	INK CARTRIDGE	TXN00253219 TXN00253219	\$110.06 10022287-541000 \$118.54 10022287-544500	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/15/2019 STAPLS7223161252000002	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	TXN00253235	\$1,827.94 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
	SHARPENER			WAL	
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 10022294-544500	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	TXN002 <b>5334</b> 4	\$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 8/12/2019 STAPLS7223277988000001	MARKERS OFFICE SUPPLIES - PENS AND CLIPBOARDS	TXN00253346 TXN00253294	\$155.48 10011389-541000 \$125.82 10025402-541001	BLUFFTON MIDDLE SCHOOL DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
8/12/2019 STAPLS7223277900000001 8/12/2019 STAPLS7223280129000001	OFFICE SUPPLIES - PENS	TXN00253308	\$34.14 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/19/2019 STAPLS722330866300001	LAYS CLASSIC POTATO CHIPS - FOR ADULT ED GRADUATION	TXN00253887	\$218.94 81818201-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	HANDOUTS AND OTHER PROMOTIONAL ITEMS				
8/12/2019 STAPLS7223324876000001	OFFICE SUPPLIES - FOLDERS, PENS, NOTEBOOKS	TXN00253327	\$57.37 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2019 STAPLS7223334819000001 8/12/2019 STAPLS7223334838000001	COPY PAPER AND BANKER BOXES FRONT OFFICE SUPPLIES (CARD STOCKS & DIVIDERS)	TXN00253309 TXN00253292	\$1,653.92 10023378-541000 \$119.72 10023394-541000	PRITCHARDVILLE ELEMENTARY WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/14/2019 STAPLS7223334838000001 8/14/2019 STAPLS7223363308000001	STAPLERS, STAPLES, TAPE, TAPE DISPENSERS, PENCILS, PAPER	TXN00253292	\$850.30 10011490-541000	BEAUFORT HIGH	GENERAL FUND
0/14/2019 31AF E3/223303300000001	CLIPS	1XN00233404	3830.30 10011490-341000	BEAUTORTHIGH	GENERAL FOND
8/19/2019 STAPLS7223373849000001	RED STICKER SEALS	TXN00253832	\$17.99 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/14/2019 STAPLS7223373849000002	BINDER CLIPS	TXN00253513	\$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 8/14/2019 STAPLS7223393211000002	BOOKCASE AAA BATTERIES	TXN00253614	\$59.99 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/14/2019 STAPLS/223393211000002 8/19/2019 STAPLS/223406931000001	ADULT EDUCATION - OSCILLATING STAND FAN	TXN00253541 TXN00253942	\$40.54 10011387-541000 \$36.19 35618201-541000-90019	HILTON HEAD ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND EIA FUND
8/19/2019 STAPI S7223406931000001	ADULT EDUCATION - 3M 4016 DOUBLE SIDED TAPE	TXN00253912	\$103.58 35618201-541000-90019	DISTRICT OFFICE	FIA FUND
8/14/2019 STAPLS7223406931000003	FAN, FILE TOTES, HANGING GREEN FOLDERS, WHITEBOARD -	TXN00253441	\$266.25 35618201-541000-90019	DISTRICT OFFICE	EIA FUND
	SUPPLIES FOR ADULT ED				
8/21/2019 STAPLS7223406931000004	WHITEBOARD - ADULT EDUCATION	TXN00254144	\$135.39 35618201-541000-90019	DISTRICT OFFICE	EIA FUND
8/14/2019 STAPLS7223413885000001 8/14/2019 STAPLS722341840000001	POSTER MAKER INK CARTRIDGES  ADEPT ORIENTATION SUPPLIES PORTFOLIO FOLDERS	TXN00253485 TXN00253545	\$261.51 10022272-541000 \$56.64 10026401-541000	OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/15/2019 STAPLS7223410400000001 8/15/2019 STAPLS7223448897000001	MARKERS, PAPER, SHEET PROTECTERS, PENS, WITE OUT, TAPE.	TXN00253545	\$125.84 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
0/13/2019 31AF E3/22344009/000001	MARKERS, PAPER, SILET PROTECTERS, PENS, WITE OUT, TAPE.	1X1400255500	\$123.84 10011309-341000	BEOTT TON MIDDLE SCHOOL	GENERAL FOND
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 DRY FRASERS	TXN00253590 TXN00254046	\$157.67 10011389-541000 \$25.18 10011389-541000	BLUFFTON MIDDLE SCHOOL BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 STAPLS7223453295000002 8/21/2019 STAPLS7223456262000001	CHAIR FOR ROTC	TXN00254046	\$25.18 10011389-541000 \$82.98 10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
8/15/2019 STAPLS7223456262000001	CHAIR AND INK CARTRIDGE FOR ROTC	TXN00253568	\$235.97 10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
8/15/2019 STAPLS722345921000001	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	TXN00253648	\$257.33 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 STAPLS7223479716000002	PAD, BINDER CLIPS, STAPLES LOW ODOR ERASERS	TXN00253680	\$21.99 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/16/2019 STAPLS7223512141000002	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 STAPLS7223522125000001	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 8/16/2019 STAPLS7223539760000001	TRASH RECEPTACLES QTY. 30 2 CASES OF 1' BINDERS FOR SUB FOLDERS	TXN00253738 TXN00253732	\$116.70 10023337-541000 \$90.58 10023390-541000	MOSSY OAKS ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND
0/10/2019 31MPL3/223339/0000001	2 GAGES OF 1 DINDERS FOR SUB FULDERS	1 ANUUZ 53 / 32	\$90.50 10023390-541000	BEAUFUR I RIGH	GENERAL FUND

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,	TXN00254098	\$171.39	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	NOTEBOOKS, PAPER, EASEL PAD, PENCILS	- 1 -				
8/28/2019 STAPLS7223718218000002	PAPER	TXN00254722		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223721624000001	FOLDERS	TXN00254571		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 STAPI S7223722360000002	PAPER, SHARPENER	T) (1) (0) (0) (1) (0)	MEAT	AC. T.H.F.	A A COMPANY TO A COMPANY	GENERAL FUND
	BORDER ROLLS	TXN00254240		10011389-541000	BLUFFTON MIDDLE SCHOOL	
8/21/2019 STAPLS7223722360000003	POST IT NOTES	TXN00254058		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 STAPLS7223722360000004	WORK BOOK	TXN00254653		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223722360000005	WORKBOOK	TXN00254525		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223722360000006	WORKBOOK	TXN00254370		100113 <b>89</b> -54 <b>1</b> 000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223722360001001	CREDIT FOR PENS	TXN00254524		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223722360002001	PENS	TXN00254433		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 STAPLS7223722652000001	OFFICE SUPPLIES - LANYARD	TXN00254052		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	\$8.30	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/22/2019 STAPLS7223726786000003	OFFICE ORGANIZER	TXN00254257		10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2019 STAPLS722373664700001	RED FOI DERS	TXN00254034		10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 STAPLS7223736647000001	2 POCKET 3 PRONG FOLDERS	TXN00254034		10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 STAPLS7223736647000001	WHITEBOARD CLEANER	TXN00254034		10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 STAPLS7223736647000001	CORK BOARDS	TXN00254034 TXN00254656		10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2019 STAPLS7223754140000001	PICTURE FRAME STIKKI CLIPS SMALL SPRING CLIPS	TXN00254644 TXN00254029		10011381-541000-90009	LADY'S ISLAND MIDDLE LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2019 STAPLS7223754140000002 8/21/2019 STAPLS7223757188000001	HP 80X TONER CARTRIDGE	TXN00254029 TXN00254070		10011381-541000-90009 10023394-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/22/2019 STAPLS7223757188000001 8/22/2019 STAPLS7223762646000001	COPY PAPER	TXN00254070		10023394-544500	DISTRICT OFFICE	GENERAL FUND
8/22/2019 STAPLS7223776188000001	PAPER	TXN00254200 TXN00254187		10011379-541000-99000 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223777535000001	PENS, PENCILS				RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2019 STAPLS7223777535000002	WHITEBOARD	TXN00254735		10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223777734000001	TAPE, CLEANER	TXN00254175		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 STAPLS7223780141000001	GLUE	TXN00254581		10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223780141000002	TAPE, PENCILS, TWINE	TXN00254224		10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223783878000001	GUIDANCE OFFICE SUPPLIES	TXN00254183		10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/22/2019 STAPLS7223783878000002	OFFICE SUPPLY: FILE FOLDERS W/3 TAB	TXN00254192		10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 STAPLS7223784073000001	PLANNER	TXN00254638		10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223784073000002	CARDSTOCK, 2 HOLE PUNCH, 3 HOLE PUNCH	TXN00254194		10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/22/2019 STAPLS7223792418000001	STAPLES SPLIT ORDER LABEL TAPE, FOLDERS LAMINATING	TXN00254237	\$63.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/22/2019 STAPLS7223792418000002	POUCHES LABEL TAPE, FOLDERS LAMINATING POUCHES	TXN00254165	6426.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 STAPLS7223792416000002 8/23/2019 STAPLS7223815664000001	MARKERS, ERASERS, HOLE PUNCHER, STAPLE REMOVERS, COPY	TXN00254165		20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
0/23/2019 STAPLS/223613004000001	PAPER	1 XINUU254325	\$311.90	20211234-341000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-PEDERAL
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 STAPLS722386068800001	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS,	TXN00254278		10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
**************************************	ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS,		*			
	FILE FOLDERS, SHAPRIE					
8/23/2019 STAPLS7223860688000001	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS,	TXN00254278	\$253.98	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS,					
8/23/2019 STAPLS7223860688000001	FILE FOLDERS, SHAPRIE CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS,	TXN00254278	6252.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/23/2019 STAPLS/223860688000001	ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS,	1XNUU254278	\$253.98	10011370-541000	BLUFFION ELEMENTARY	GENERAL FUND
	FILE FOLDERS, SHAPRIE					
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		10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 STAPLS7223863432000002	HEADPHONES	TXN00251626	, .	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
8/23/2019 STAPLS7223866547000001	FOLDERS, DISINFECTANT WIPES, MARKERS, COLORED PENCIL	TXN00254401		10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/25/2010 01/H E01/220000041000001	CLASSPACK, 3-SHELF CART, DESK ORGANIZER, HANGING FILE	17(140020400 I	φ33.11	10011200-071000		SCHEIVIC I OND
	FOLDERS, ETC					
8/23/2019 STAPLS7223866547000001	FOLDERS, DISINFECTANT WIPES, MARKERS, COLORED PENCIL	TXN00254301	\$367.61	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	CLASSPACK, 3-SHELF CART, DESK ORGANIZER, HANGING FILE					
A 100 100 40 OT 4 D1 OT 0000000 4 TO 00000	FOLDERS, ETC	T101000510	***		BODEDT OLLULO DET AGADETT	OFFICE ALL FLADS
8/29/2019 STAPLS7223866547000002	POLITICAL SERIES WORLD MAP	TXN00254889		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 STAPLS7223866547000003	SCOTCH WALL MOUNTING TABS	TXN00254553		10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2019 STAPLS7223877670000001	LABELS, CORK BOARD, ENVELOPES, BATTERIES, ETC.	TXN00254502	\$85.4U	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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,	TXN00254474	\$633.10 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2019 STAPLS7223915222000001	PAPER, CARDSTOCK, TAPE, AND BINDER CLIPS 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 STAPLS7223922549000001	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 8/26/2019 STAPLS7223930429000001	PAPER CLIPS, PENS, TAPE, DISPENSER, MARKERS, PAPER, PENCILS	TXN00254577 TXN00254551	\$27.77 10011379-541000 \$112.15 10011379-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/26/2019 STAPLS7223930429000001 8/26/2019 STAPLS7223938566000001	ROTC INSTRUCTIONAL SUPPLIES	TXN00254551 TXN00254513	\$242.38 10011379-541000 \$242.38 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2019 STAPLS7223945284000001	GREY COVER STOCK, LEGAL PADS, NOTEPADS	TXN00254417	\$55.30 10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/26/2019 STAPLS7223979409000001	FOLDERS	TXN00254542	\$168.69 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2019 STAPLS7223985508000001	ART CLASS PAPER , PAPER CLIPS, AND TAPE	TXN00254479	\$340.08 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2019 STAPLS7223991277000001	10 DISPLAY TO HDMI CABLES FOR SMART BOARDS	TXN00254712	\$244.90 10011490-544500	BEAUFORT HIGH	GENERAL FUND
8/26/2019 STAPLS7223996237000001 8/26/2019 STAPLS7224001303000001	FILES, CABINET, PENS DESK CHAIR AND STAPLER	TXN00254453 TXN00254504	\$694.74 10025501-541000 \$134.79 10023381-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/26/2019 STAPLS7224001303000002	PENCIL POUCHES	TXN00254566	\$8.95 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2019 STAPLS7224004134000001	PENCIL POUCHES COPY PAPER BROAD MARKERS  LECTOR COPY PAPER BROAD MARKERS	TXN00254412	\$933.60 10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/26/2019 STAPLS7224007988000001	BROAD MARKERS	TXN00254460	\$4.27 10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/26/2019 STAPLS7224007988000001 8/26/2019 STAPLS7224007988000001	78A TONER FOR CONFERENCE ROOM FILLER PAPER	TXN00254460 TXN00254460	\$317.78 10012790-544500 \$15.45 10012790-541000	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
8/26/2019 STAPLS722400790000001 8/26/2019 STAPLS7224014485000001	POCKET FOLDERS - EVALUATION MEETINGS	TXN00254457	\$56.64 10026401 <b>-5</b> 41000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 STAPLS7224028504000001	NEW TEACHER CLASSROOM SUPPLIES	TXN00254641	\$195.03 10011490-541000	BEAUFORT HIGH	GENERAL FUND
8/28/2019 STAPLS7224043281000001	FLIP CHARTS, MARKERS	TXN00254706	\$161.11 10026301-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 STAPLS7224051095000001	2 COMPUTER MOUSE	TXN00254715	\$29.90 10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 STAPLS7224053415000001	RULER, MARKERS, THUMB TACKS, PENCILS, PUTTY, POST IT NOTES, SCISSORS, TAPE, INDEX CARDS	TXN00254676	\$97.24 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 STAPLS7224053415000002	PAPER TOWELS	TXN00254737	\$12.29 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/29/2019 STAPLS7224053415000003	TISSUES	TXN00254839	\$15.27 10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 STAPLS7224054415000001	TICKETS FOR ATHLETIC EVENTS	TXN00254693	\$20.78 70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 STAPLS7224056161000001 8/29/2019 STAPLS7224056161000002	STAPLES, STAPLER, PENCIL SHARPENER STAPLES	TXN00254649 TXN00254757	\$71.52 10011387-541000 \$2.72 10023387-541000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/28/2019 STAPLS7224056518000001	LABELS	TXN00254669	\$166.50 10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2019 STAPLS7224058120000001	LABELS,CARD STOCK	TXN00254703	\$48.12 10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2019 STAPLS7224059694000001	GLUE STICKS, GLUE, GRAPH CHARTS, GRAPH PAPER, PENCILS. NOTEBOOK PAPER, MARKERS	TXN00254637	\$523.84 10011388-541000-12500	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2019 STAPLS7224060397000001	MARKERS, CHART PAPER, GLUE, GLUE STICKS	TXN00254730	\$151.69 10011388-541000-12600	HE MCCRACKEN MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224061851000001	RULERS FOR THE LIBRARY	TXN00254870	\$11.20 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 STAPLS7224061851000002	RUBBERBANDS, POST-IT NOTES, COPY PAPER, ERASERS, STAPLE REMOVER	TXN00254682	\$117.51 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 STAPLS7224063403000001	SHEET PROTECTORS	TXN00254665	\$49.60 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/28/2019 STAPLS7224063403000002	COLORED PAPER, PENS, LABEL MAKER AND TAPE, MARKERS,	TXN00254687	\$599.02 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
	PENCIL CUP, DESK ORGANIZER, CLASSPACK CRAYONS, FILE FOI DERS				
8/29/2019 STAPLS7224063403000003	COLORED PAPER	TXN002 <mark>5</mark> 4872	\$8.18 20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/28/2019 STAPLS7224067337000001	MESH DESK ORGANIZER, ROTARY DESK ORGANIZER, CARD HOLDER,	TXN002 <mark>5</mark> 4718	\$118.27 10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2019 STAPLS7224068554000001	FILE FOLDERS BINDER CLIPS, GOLD PAPER, COLORED FILE FOLDERS, LAMINATING POLICHES	TXN002 <mark>5</mark> 4685	\$92.27 100212 <mark>90-5</mark> 41000	BEAUFORT HIGH	GENERAL FUND
8/29/2019 STAPLS7224101319000001	BATTERIES, DUCT TAPE, WALL CLOCKS, RING BINDERS	TXN00254838	\$113.53 10023 <mark>337</mark> -541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/29/2019 STAPLS7224102963000003	SUPPLIES, SNACKS FOR MEETINGS, FILE FOLDERS	TXN00254756	\$354.01 70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 STAPLS7224113174000001	SCISSORS,FOLDERS,SORTER,PENCILS,STAPLES,STAPLER,BINDER CLIPS PENS	TXN00254886	\$80.70 10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224124472000001	MARKERS, PENCILS, GLUE, DRY ERASE MARKERS, PENS, STICKIE	TXN00254851	\$427.71 10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
	NOTES, HIGHLIGHTERS, PENCIL SHARPENERS, CONSTRUCTION PAPER				
8/29/2019 STAPLS7224124670000001	STAPLER, TAPE, PENCILS, HAND SANITIZER,	TXN00254786	\$896.43 10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224124670000002	WIPES, PAPER, LABELS, MARKERS, STAMPER ELECTRIC PENCIL SHARPENER	TXN00254847	\$27.15 10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224124070000002	FACIAL TISSUE	TXN00254047 TXN00254784	\$26.58 10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224127574000001	SHEET PROTECTORS, PENCILS, TACKS, MARKERS, HOLE PUNCH,	TXN00254871	\$258.71 10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPLS7224129128000001	EASEL AND TAB DIVIDERS MARKERS AND STAPLER	TXN00254801	\$49.54 10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
8/29/2019 STAPLS722412912000001	STAPLES FILE FOLDERS, PENS SPLIT ORDER	TXN00254791	\$50.64 10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 STAPLS7224170633000002	ESOL CLASSROOM SUPPLIES: HEADPHONES, MARKERS, FILLER	TXN00254969	\$176.21 10016290-541000	BEAUFORT HIGH	GENERAL FUND
8/30/2019 STAPLS7224178285000001	PAPER, CRAYONS MARKERS,STAPLERS,TAPE DISPENSER,CONSTRUCTION PAPER	TXN00254908	\$37.99 10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/30/2019 STAPLS722417020000001 8/30/2019 STAPLS7224179951000001	CAD BOND PAPERS AND LAMINATION ROLL	TXN00254907	\$132.03 10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 STAPLS7224180652000001	CALCULATOR BATTERIES FOR TESTING, ETC.	TXN00254985	\$318.25 10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/30/2019 STAPLS7224193087000001	LAMINATING POUCHES FOR INSTRUCTIONAL COACH	TXN00255016	\$78.98 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/30/2019 STAPLS7224203568000001	BINDERS FOR GUIDANCE COUNSELORS	TXN00255007	\$56.99 10021201-541000	DISTRICT OFFICE	GENERAL FUND
8/30/2019 STAPLS7224207130000001 8/30/2019 STAPLS7224207435000001	BUSINESS ENVELOPES YEARLY PSYCHO SUPPLIES - HIGHLIGHTERS, QUICK DRY GEL PENS,	TXN00254953 TXN00254994	\$22.50 10023381-541000 \$575.26 10021401-541000	LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	STAPLES, SHARPIES, POST-IT, ETC		•		
8/23/2019 STU STUMPS	HOMECOMING AND COMING HOME COURT CROWNS AND SASHES	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

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 SHOPE THOMAS	SERVICES FOR PBIS PRSENTATION 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	TXN00254195	\$1,089.52 10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
	MAINTENACE				
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 8/19/2019 TAYLORS QUALITY LANDSCAPE	PINESTRAW FOR COURTYARD	TXN00253927	\$151.20 10025470-532312	BLUFFTON ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND
	PINESTRAW FOR COURTYARD	TXN00253897	\$142.80 10025496-532312		
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	TXN00253283	\$5,230.05 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
	ENROLLMENT	MALL			
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - BEAUFORT HIGH SCHOOL - DUAL	TXN00253313	\$2,879.55 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	ENROLLMENT FALL 2019 TCL BOOK ORDER - BLUFFTON HIGH SCHOOL - DUAL	TXN00253325	\$760.30 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
0/12/2019 TCL BOOKSTORE	ENROLLMENT	1 X N U U Z 3 3 3 2 3	\$760.30 10011401-342000-94000	DISTRICT OFFICE	GENERAL FUND
8/12/2019 TCL BOOKSTORE	FALL 2019 TCL BOOK ORDER - HILTON HEAD HS - DUAL ENROLLMENT	TXN00253348	\$945.40 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
			TO THE STATE OF TH	IVAVI	
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	TXN00253715	(\$919.00) 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/16/2019 TCL BOOKSTORE	RETURNED	1 X N U U Z 3 3 7 1 3	(\$919.00) 10011401-342000-94000	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	TXN00254755	\$220.30 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
	FOR DUAL ENROLLMENT		,		
8/29/2019 TCL BOOKSTORE	BEAUFORT HIGH SCHOOL - TCL DUAL ENROLLMENT ADDITIONAL	TXN00254816	\$2,426.00 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/2019 TCL BOOKSTORE	BOOK FALL 2019 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	TXN00254404	\$891.90 10011494-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2019 TCT ANDERSON'S	HOMECOMING & COMING HOME CROWNS AND SASHES	TXN00253710	\$143.48 70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2019 TCT ANDERSON'S	HOMECOMING & 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	HOMECOMING & 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	HOMECOMING & 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	TXN00254721	\$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		WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/16/2019 TEACHERS BIGGOVERT	ONLINE TEACHING MATERIALS FOR SCIENCE	TXN00253804	\$232.00 10011496-544500-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/30/2019 TEAMCRAFT ROOFING, INC.	PROJ RFQ 18022 CONSTRUCTION SERVICES	229569	561,078.02 54025362-552007	HHI ELEMENTARY	CAPITAL FUND
8/30/2019 TEAMCRAFT ROOFING, INC.	PROJ RFQ18022 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	TXN00252937	\$86.62 10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
GOGZEGO THE BOTHTOTH BEEL B	MEETINGS	174100202001	\$55.52 15525616 555611	THE OLD WELLINGTON	OENERVIET OND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,241.00 100254 <mark>33-5</mark> 32311	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,915.00 10025490-532311	BEAUFORT HIGH	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$3,008.00 10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00 10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00 100 <mark>2</mark> 54 <mark>7</mark> 0-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,436.00 10025498-532311	BLUFFTON HIGH	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,781.00 10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,479.00 10025434-532311	COOSA ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,755.00 10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,437.00 10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$167.00 10025405-532311	KING STREET	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,487.00 10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,906.00 10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00 10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00 10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$639.00 10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$1,546.00 10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$924.00 10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$891.00 10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$2,647.00 10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS 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	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUGUST 2019	TXN00254658	\$5,267.00 10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2019 THE GREENERY ADMIN	GROUNDS 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	TXN00253367	\$21.96 10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/15/2019 THE HOME DEPOT #1115	FOR BOOK SHELF TOPS LITERACY & MEDIA: SUPPLIES & MATERIALS - REFUND FOR ITEMS	TXN00253655	(\$21.96) 10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
E. S. E. S. M. E. HOME DEL OT WITH	NOT IN STOCK - CHALKBOARD PAINT		(\$200) .0022200-041000	Soliose i divorealive Airio	

8/05/2019 THE HOME DEPOT #1115	ADMIN/ CLEANING SUPPLIES FOR RESTROOMS BOTH BUILDINGS/	TXN00252805	\$54.58 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	CLOROX, SCRUB BRUSH				
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;	TXN00254935	\$1,822.46 32911501-541000	DISTRICT OFFICE	EIA FUND
	SUPERGLAZE, ETC				
8/30/2019 THE LINCOLN ELECTRIC CO	BATTERY CREEK HIGH SCHOOL - WELDING RODS FOR SCHOOL	TXN00254955	\$1,775.00 32911501-541000	DISTRICT OFFICE	EIA FUND
8/07/2019 THE LOCK PEOPLE	CATE CLASSES COMBINATION LOCKS FOR STAFF LOCKERS	TXN00253019	\$57.82 10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ADS		\$365.41 54125301-535000	DISTRICT OFFICE	CAPITAL FUND
8/15/2019 THE POST AND COURIER 8/15/2019 THE POST AND COURIER	ADS	TXN00253601	\$258.84 10025501-535000	DISTRICT OFFICE	GENERAL FUND
		TXN00253601			
8/15/2019 THE POST AND COURIER 8/15/2019 THE POST AND COURIER	ADS ADS	TXN00253601 TXN00253601	\$218.76 10025301-535000 \$258.81 54125301-535000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND CAPITAL FUND
8/14/2019 THE READING WAREHOUSE IN	READING BOOKS FOR CLASSROOM	TXN00253447	\$51.63 70625300-566000	HHI 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	367,791.92 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 54025388-552010	HE MCCRACKEN MIDDLE	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION	PROJ 9-17/1804 CONSTRUCTION SERVICES	229468	64,651.21 54025388-552010	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	HII TON HEAD ISI AND MIDDI F	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	317,804.46 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
	PROJ 9-17-1804 CONSTRUCTION SERVICES PROJ 9-17/1804 CONSTRUCTION SERVICES	229468	42,422.72 54125379-558000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/23/2019 THOMPSON TURNER CONSTRUCTION					
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	29,919.24 100-245466	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	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR HIGH SCHOOL	TXN00253160	\$69.50 70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 TONER CAMPUS INC	TONER/INK FOR FRONT OFFICE, MEDIA CENTER AND COUNSELOR	TXN002 <mark>5</mark> 3993	\$495.90 10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
0/07/0040 TOTALLY/PROMOTIONAL COM	OFFICE SENIOR LANYARDS	TVNOOOFOOO	2420 75 7000005 50000	BEAUFORT HIGH	DUDU ACTIVITY/OTUDENT & COLLOCI CENEDATED FUND
8/07/2019 TOTALLYPROMOTIONAL.COM		TXN00253032	\$138.75 709038 <mark>05-5</mark> 66000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 TOUCHMATH	SECOND GRADE COMPLETE TOUCH MATH PROGRAM PRINT EDITION	TXN00254011	\$1, <mark>319</mark> .55 237113 <b>54-</b> 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 CROSSING GUARDS FOR 171-6/30/19	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	BI UFFTON FI EMENTARY	GENERAL FUND
8/02/2019 TRADING PHRASES 8/15/2019 TRAINERS WAREHOUSE	ADULT ED - DOCU-SLEEVES - CLEAR PLASTIC DOCUMENT	TXN00252700 TXN00253600	\$201.98 10023370-541000 \$269.47 35618201-541000-90019	DISTRICT OFFICE	GENERAL FUND EIA FUND
OF TOTAL OF TRAINERS WAREHOUSE	PROTECTOR W/ VELCRO & OMNI-TAB BACKING	1 ANUUZ330UU	\$209.47 \$3018201-541000-90019	DISTRICT OFFICE	LIA 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	TXN00253274 TXN00254572	\$558.59 10025490-541001	BEAUFORT HIGH	GENERAL FUND
	BOARD		\$555.55 15020 <del>1</del> 50-011001		
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	TXN00253444 TXN00254557	\$1,062.05 10025462-541001	HHI FI EMENTARY	GENERAL FUND
8/09/2019 TRANE SUPPLY-115410	HVAC - MODULE	TXN00254557	\$1,579.73 10025496-541001	HII TON HEAD ISI AND HIGH	GENERAL FUND
8/19/2019 TRANE SUPPLY-115410	HVAC REPAIRS - VALVE	TXN00253190	\$67.09 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2019 TRANE SUPPLY-115410	HVAC REPAIRS - VALVE	TXN00253876	\$331.84 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5. 1.2.2.3 House out of House			\$5001 .5020401-041001		22.20.21.010

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 8/02/2019 TR-COUNTY TECHNICAL COLLEGE	SPIRIT STORE TRANSFER RESTOCK ORDER SCHOLARSHIP FUNDS FOR MARLEE BRUMMER MISS SEAHAWK	TXN00254739 229167	\$366.50 70903845-566000 400.00 70965675-566000	BEAUFORT HIGH HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 TR-COUNTY FECHNICAL COLLEGE 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	TXN00253302	\$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 8/02/2019 TRUSTMARK VOLUNTARY BENEFIT	BRAKE DRUM-SPACERS PAYROLL RUN 1 - WARRANT 062019	TXN00253451 229084	\$491.15 10025501-541000 285.599.69 100-245860	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
8/30/2019 TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 002019 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	TXN00252581	\$142.02 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	VOLUNTEERS				
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 GENERAL FUND
8/02/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC. 8/09/2019 TYLER TECHNOLOGIES INC	ANNUAL FIRE ALARM MONITORING NOB MAINT BUILD ANNUAL SW MAINT SUPPORT RENEWAL 9/30/19-9/02/20	229168 229279	437.43 10025402-532302 30,781.27 10026601-534500	DISC-MAINTENANCE DISTRICT OFFICE	GENERAL FUND 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 8/21/2019 ULINE SHIP SUPPLIES	TRAFFIC CONES AND BARRELS BULLETIN BOARD	TXN00252751 TXN00254134	\$448.76 10023376-541000 \$331.56 10011379-541000	RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
8/21/2019 ULINE SHIP SUPPLIES 8/02/2019 UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00254134 TXN00252652	\$417.00 2022248 <b>3</b> -533203	RIVER RIDGE ACADEMY ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/02/2019 UMASS CAMPUS CENTER HOTEL	CONFERENCE HOTEL-LITERACY FOOTPRINTS	TXN00252652 TXN00252716	\$417.00 20222483-533203 \$417.00 20222483-533203	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL 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 8/09/2019 UNIVERSITY OF SOUTH CAROLINA	SUMMER 2019 GRAD COURSE EDUC A650 SUMMER 2019 GRAD COURSE EDUC A651	229 <b>280</b> 2292 <b>80</b>	5,500.00 10022401-531200 6,160.00 10022401-531200	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND 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	\$859.24 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 081619	229303	277.48 100-245800	DISTRICT OFFICE	GENERAL FUND
8/30/2019 US DEPARTMENT OF TREASURY 8/02/2019 US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 083019 PAYROLL RUN 1 - WARRANT 080219	229493 229096	277.48 100-245800 324.01 100-245800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND 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	TXN00254952	\$573.60 20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/07/2019 USCB BKST # 1960	CHAINS, BRACELETS, PENCIL TOPPERS 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 100114 <mark>01-</mark> 54200 <mark>0-94</mark> 000	DISTRICT OFFICE	GENERAL FUND
8/28/2019 USCB BKST # 1960	USCB - FALL 201 <mark>9 BOOK ORDER - ADDITIONAL</mark> 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 TDAP 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	TXN00254675	\$7.89 70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 VARIABLE ANNUITY LIFE INSURANCE CO	GLASSES TO ESTILL SCHOOL 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 8/21/2019 VISTAPR VISTAPRINT.COM	RRA RACK CARDS PBIS CARDS - ROCK CARDS	TXN00254876 TXN00254141	\$44.84 10026301-536000 \$233.24 20211262-541000	DISTRICT OFFICE HHI ELEMENTARY	GENERAL FUND 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 8/29/2019 VISTAPR VISTAPRINT COM	THANK YOU CARDS FOR COMMUNITY MEMBERS CARDS	TXN00254284 TXN00254834	\$61.48 10023338-536000 \$102.99 10023379-541000	PORT ROYAL ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/29/2019 VISTAPR VISTAPRINT.COM 8/07/2019 VWR INTERNATIONAL INC	FORENSIC SCIENCE LAB INSTRUCTIONAL KIT	TXN00254834 TXN00252987	\$102.99 10023379-541000 \$127.76 10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
8/16/2019 VZWRLSS S P1667-01	PARTIAL TXN: (40) SYMMETRY SERIES CASES FOR DISTRICT	TXN00252567	\$1,199.60 10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
	IPHONES				
8/19/2019 VZWRLSS 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

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	TXN00254364	\$69.96 10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	BAG CHAIRS				
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	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 WAL-MART #0728	HOT DOGS, HAMBURGERS, BUNS, CONDIMENTS FOR NINTH GRADE	TXN00252789	\$379.16 70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WAL-MART #0728	ORIENTATION 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	TXN00253096 TXN00253275	\$21.41 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/16/2019 WAL-MART #1383	WATER, MINTS, BAGS FOR FIRST DAY TEACHER ENCOURAGMENT	TXN00253764	\$55.34 70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/23/2019 WAI -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 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2019 WAL-MART #1383	PREPARING THE LEARNING ENVIRONMENT SUPPLIES	TXN00252986	\$50.70 10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2019 WAL-MART #1383	PASTA SAUCE, SOUR CREAM, POTATOES, GRN ONIONS BUTTER,	TXN00253559	\$93.35 70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2019 WAL-MART #6395	SHARP CHEDDAR CHEESE, BACON, BROCCOLI, COKE PRODUCT REFUND FOR FOLDER (K/1)	TXN00252757	(\$37.44) 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2019 WAL-MART #6395	ADMIN/ STOPWATCH FOR 4TH GRADE STUDENT W/ HEALTH ISSUES	TXN00253984	\$19.92 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
			-1100 -		
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 1001117 <b>2</b> -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,	TXN00253321	\$42.00 70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/29/2019 WAL-MART #7181	GLUE, ETC.	TVN00254950	\$24.74 70903480-566000	BEAUFORT HIGH	DUDII ACTIVITY/STUDENT & SCHOOL CENEDATED FUND
8/29/2019 WAL-MART #7181 8/09/2019 WAL-MART #7181	INTERACT CLUB INDUCTION ICE CREAM SOCIAL ICE CREAM PITCHERS, CUPS, POST-IT NOTES, FLOWERS	TXN00254852 TXN00253161	\$24.74 70903480-566000 \$39.07 10023335-541000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/12/2019 WAL-MART #7181	OJ, APPLE JUICE, MUFFINS, DANISH, FRUIT FOR TEACHER	TXN00253161 TXN00253343	\$38.94 10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
0/12/2019 WAL-WART #/ 101	BREAKFAST	1XIV00233343	<b>436</b> .94 10023333-339911		GENERAL FUND
8/20/2019 WAL-MART #7181	ZIPTIES & ELECTRICAL TAPE	TXN00254013	\$13.88 100 <b>23335-541</b> 000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2019 WAL-MART #7181	COOKIES, CRACKERS, CHIPS, GOODIES FOR TEACHER BIRTHDAY	TXN00254404	\$58.64 10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/07/2019 WAL-MART #7181	BAGGIES MARKERS AND STEAMER FOR 6TH GRADE ORIENTATION	TXN002 <b>53024</b>	\$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	\$35.33 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,	TXN00253006	\$79.58 70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2019 WALMART GROCERY	NUTS	TXN00253022	\$203.60 10025501-569911	DISTRICT OFFICE	GENERAL FUND
8/07/2019 WALMART GROCERY	START UP MEETINGS ALL TRANSPORTATION STAFF DRINKS & SNACKS	1 XNUU253022	\$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	TXN002 <mark>5</mark> 3696	\$165.80 10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/09/2019 WALMART GROCERY	PEPPERMINT CANDY, NAPKINS, DINNER PLATES AND FREEZE POPS	TXN002 <mark>5</mark> 3229	\$35.77 708138 <mark>20-5</mark> 66000	LADY'S ISL <mark>AND</mark> MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/15/2019 WAI MART 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	HHI ELEMENTARY	GENERAL FUND
8/16/2019 WALMART.COM	MINI FRIDGE	TXN00253774	\$116.63 10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/23/2019 WALMART.COM	FOAM CORE BOARD & MARKERS FOR "CAUGHT BEING AWESOME"	TXN00254339	\$13.40 100 <mark>2</mark> 33 <mark>3</mark> 5-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2019 WALMART.COM	FRAME 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 BOARS	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 800966546	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	TXN00253793	\$149.99 10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
0/00/0040 WALMART COM 0000000510	BASKETBALL HOOP	TVN100054007	#00 F0 4004/000 F11000	LILLI EL EMENTADY	OFNEDAL FUND
8/28/2019 WALMART.COM 8009666546 8/29/2019 WALMART.COM 8009666546	WORLD GLOBES CHAIR AND RUG	TXN00254667 TXN00254893	\$39.52 10011262-541000 \$119.81 10011387-541000	HHI ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND
8/23/2019 WALMART.COM 800966546 8/23/2019 WALMART.COM 800966546	BLACK FOAM CORE BOARD FOR "CAUGHT BEING AWESOME" FRAME	TXN00254893 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	FABRIC 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,	TXN00253671	\$171.15 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
	CURTAIN ROD, BALL CHAIR				

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 800966546	STORAGE ORGANIZER	TXN00254073	\$79.00 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/23/2019 WALMART.COM 8009666546 8/23/2019 WALMART.COM 8009666546	WHITEBOARDS MARKERS, POUCHES, EASEL PADS,	TXN00254307 TXN00254310	\$17.59 10011279-541000 \$157.26 10011379-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
8/28/2019 WALMART.COM 8009666546	BEAN BAG CHAIR, RUG, PORTABLE CD RADIO	TXN00254310 TXN00254726	\$95.31 10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/15/2019 WALMART.COM 8009666546	CREDIT TO DOC# 250136 ( 8FT. TABLE)	TXN00254720	(\$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 WEFKS WILLIAMS DEVORE	GAS REGULATOR	TXN00252799 TXN00253718	\$200.20 10011254-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253716	\$990.00 10026692-534500-90002	BATTERY CREEK HIGH	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BCHS		*******		
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026633-534500-90002	BEAUFORT ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026690-534500-90002	BEAUFORT HIGH	GENERAL FUND
0/03/2013 WEST INVENTIVE SERVISES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BHS	IX. TOO 20 SEE T	\$330.00 10020030-304300-30002	BEAGI GIVI HIGH	CENEIGRETOND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026680-534500-90002	BEAUFORT MIDDLE	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BMS	TXN00253221	EARCATH	DIVERTON 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 - BLES	1XN00253221	\$990.00 10026670-534500-90002	BLUFFTON ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BLES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026698-534500-90002	BLUFFTON HIGH	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BLHS				
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 -	TXN00253221	\$990.00 10026640-534500-90002	BROAD RIVER ELEMENTARY	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - BRES				
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 -	TXN00253221	\$1,980.00 10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - DESC				
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 -	TXN00253221	\$990.00 10026663-534500-90002	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHSCA				
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026662-534500-90002	HHI ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHIBE RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026617-534500-90002	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHECC				
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026696-534500-90002	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHHS RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026687-534500-90002	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - HHMS				SEREI VIET SIND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026635-534500-90002	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - LIES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026681-534500-90002	LADY'S ISLAND MIDDLE	GENERAL FUND
0/03/2013 WEST INVENTIVE SERVISES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - LIMS	17/1400203221	\$350.00 10020001-334300-30002	EAD TO TOLAND WILDDEL	CENEIVAETOND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026697-534500-90002	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/0 <mark>1/19</mark> -06/30 <mark>/20</mark> 20 - MRHS RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026674-534500-90002	MC RILEY ELEMENTARY	GENERAL FUND
0/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - MCRES	1XIV00203221	3930.00 10020074-334300-90002	WIG RIEET ELEWENTARY	GENERAL FOND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN002 <mark>5</mark> 3221	\$990.00 10026637-534500-90002	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/0 <mark>1/19</mark> -06/30 <mark>/20</mark> 20 - MOES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026672-534500-90002	OKATIE ELEMENTARY	GENERAL FUND
0/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - OES	TANUU25522 I	\$990.00 10026672-534500-90002	OKATIE ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026638-534500-90002	PORT ROYAL ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - PRES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026678-534500-90002	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - PVE	1 XINUU253221	\$990.00 10026678-534500-90002	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026676-534500-90002	RED CEDAR ELEMENTARY	GENERAL FUND
0.00.00.40.44.50T.14.TED.4.0T.14.E.0.ED.4.0E0	DISTRICT WEBSITE - 07/01/19-06/30/2020 - RCE	T10100050001	*****	BIGUT QUALATA	OFNER AL FINE
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 -	TXN00253221	\$990.00 10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - RRA				
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026683-534500-90002	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - RSIA RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026644-534500-90002	SHANKLIN ELEMENTARY	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - SES				
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026639-534500-90002	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - SHES REP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026694-534500-90002	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
0/03/2013 WEST INVENTIVE SERVISES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBECHS	17(100203221	\$330.00 10020034-304300-30002	WHALE BIVATON EO HIGH CONCOL	CENEIVAETOND
8/09/2019 WEST INTERACTIVE SERVICES	RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026654-534500-90002	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/09/2019 WEST INTERACTIVE SERVICES	DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBES RFP#16-012 - ANNUAL LICENSE RENEWAL FOR WEB HOSTING -	TXN00253221	\$990.00 10026685-534500-90002	WHALE BRANCH MIDDLE	GENERAL FUND
	DISTRICT WEBSITE - 07/01/19-06/30/2020 - WBMS	171400200221			SELECTIONS
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

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	TXN00253688	\$35.94 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
ALLONO AND AND CHIEF OF THE PROPERTY OF THE PR	DRESSING, CARROTS	T) (1 10 0 0 5 0 7 0 7	010 50 10011070 511000	OVATILE EL ENEVELENE	OFNERAL 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, SODA 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	TXN00253314	\$65.66 70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
GIELEGIO VIII GGI ENGENTENTI IGI	UNTENSILS, SUGAR, EQUAL, CREAMER, OJ		400.00 1000000 000000	BEACH CITY FILORI	TOTIE TOTIE TOTO DE LA TOTIO DE DETIETATE DE TOTO
8/08/2019 WM SUPERCENTER #7181	ICE CREAM, TOPPINGS, BOWLS, NAPKINS	TXN00253117	\$41.79 70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #7181	COLORED 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	TXN00254587	\$95.86 10022439-569911	ST HELENA ELEMENTARY	GENERAL FUND
	MEETING				
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - SCHOOL SUPPLIES FOR EXPO - PENCILS, ERASERS, SCISSORS, MARKERS, BACKPACKS,	TXN00253186	\$132.58 70635 <b>30</b> 0-56 <b>6</b> 000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	BINDERS, PENS, PENCIL GRIPS				
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: FACULTY FUND - SNACKS FOR PD - FRUIT	TXN00253186	\$113.11 70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
GOODESTO THE SOI ENCENTER WILE	SNACKS, CANDY, SNACK BARS, JUICES, WATER	174100200100	\$110.11 10000200 00 <b>0</b> 000	THE SOLID SET SIX SIXES THE PARTY	TOTAL NOTWING TO BELLT & GOTTOGE GENERALIES TO THE
8/26/2019 WM SUPERCENTER #728	STUDENT MEDICATION REPLACEMENT (END OF YEAR NURSE	TXN00254396	\$51.40 70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DISPOSED OF MEDICINE)				
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;	TXN00254500	\$28.17 10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
0/20/2013 WW OOF EROEITER #/20	COMMAND HOOKS	17(1100204000	\$25.17 10011 <b>305</b> -541000	THI GOLIOGE FOR GREATIVE ARTIS	GENETAL TOND
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
	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE				GENERAL 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	
	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE				GENERAL FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS	TXN00254903 TXN00254903	\$48.86 10011263-541000 \$48.86 10011363-541000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER	TXN00254903 TXN00254903 TXN00253703	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728 8/01/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SOOD SANCKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES	TXN00254903 TXN00254903 TXN00253703 TXN00252578	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728 8/01/2019 WM SUPERCENTER #728 8/20/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS	TXN00254903 TXN00254903 TXN00253703 TXN00252578 TXN00254012	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.65 70965200-566000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728 8/01/2019 WM SUPERCENTER #728 8/20/2019 WM SUPERCENTER #728 8/16/2019 WOODBURN PRESS	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SISISORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS	TXN00254903  TXN00254903  TXN00253703  TXN00252578  TXN00254012  TXN00253761	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.65 70965200-566000 \$378.01 10021140-541000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/20/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/16/2019 WOODBURN PRESS  8/16/2019 WOOLYTOWNPENNANT.COM	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SHACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS	TXN00254903 TXN00254903 TXN00253703 TXN00252578 TXN00254012 TXN00253761 TXN00253128	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.65 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000	HH SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728 8/01/2019 WM SUPERCENTER #728 8/10/2019 WM SUPERCENTER #728 8/16/2019 WOODBURN PRESS 8/08/2019 WOOLYTOWNPENNANT.COM 8/13/2019 WPY IMAGE MATTERS INCZOHO	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTER, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO	TXN00254903  TXN00254903  TXN00253703  TXN0025278  TXN00254012  TXN00253761  TXN00253128  TXN00253403	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$81.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011254-541000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND  GENERAL FUND  GENERAL FUND  GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/10/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR	TXN00254903  TXN00254903  TXN00253703  TXN00252578  TXN00254012  TXN00253128  TXN00253128  TXN00253403  TXN00252695	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378:01 10021140-541000 \$46.55 10023376-541000 \$48.00 10011254-541000 \$129.83 10025476-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/20/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SDISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR PLUMBING REPAIR- FEMALE ADAPTER	TXN00254903 TXN00254903 TXN00253703 TXN00252578 TXN00254012 TXN00253781 TXN00253128 TXN00253403 TXN00254968	\$48.86 10011263-541000  \$48.86 10011363-541000  \$133.92 70625300-566000  \$51.82 70961570-566000  \$86.65 70965200-566000  \$378.01 10021140-541000  \$46.55 10023376-541000  \$648.00 10011254-541000  \$129.63 10025476-541001  \$8.23 10025434-532312	HH SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY RED CEDAR ELEMENTARY COOSA ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OF BEAUFORT COUNTY	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP - SENSOR PLUMBING REPAIR- FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019	TXN00254903 TXN00253703 TXN00253703 TXN00252578 TXN00253761 TXN00253761 TXN00253761 TXN00253403 TXN00253695 TXN00254968 229496	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011254-541000 \$129.63 10025476-541001 \$8.23 10025434-532312 568.00 1001-245840	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY RED CEDAR ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SGISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K	TXN00254903  TXN00253703  TXN00253703  TXN0025278  TXN00253761  TXN00253761  TXN00253128  TXN00253403  TXN00254968  229496  TXN00254087	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378:01 10021140-541000 \$46.55 10023376-541000 \$448.00 10011254-541000 \$129.63 10025476-541001 \$8.23 10025434-532312 568.00 100-245840 \$130.69 23811235-543000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
8/30/2019 WM SUPERCENTER #728 8/30/2019 WM SUPERCENTER #728 8/16/2019 WM SUPERCENTER #728 8/01/2019 WM SUPERCENTER #728 8/10/2019 WM SUPERCENTER #728 8/16/2019 WOODBURN PRESS 8/16/2019 WOOLDWINDPENNANT.COM 8/13/2019 WOOLTWOWNPENNANT.COM 8/13/2019 WWY IMAGE MATTERS INCZOHO 8/02/2019 WW WILLIAMS 8/30/2019 YEAR ROUND POOL CO INC 8/30/2019 YEAR PROUND POOL CO INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SOISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SOISSORS CREAMERS SODA SNACKS, CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP, -SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109	TXN00254903 TXN00254903 TXN00253703 TXN00252578 TXN00253701 TXN00253701 TXN00253128 TXN00253403 TXN00254968 229496 TXN00254087 229173	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625900-566000 \$51.32 70981570-566000 \$36.65 70965200-566000 \$378.01 10021140-541000 \$46.85 10023376-541000 \$46.80 10011254-541000 \$129.63 10025476-541001 \$8.23 10025476-541001 \$8.23 10025494-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HH ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY RED CEDAR ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADYS ISLAND ELEMENTARY DISCHAINTENANCE	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SECIAL FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOES MITCHEN	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR PLUMBING REPAIR - FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH	TXN00254903 TXN00253703 TXN00253703 TXN0025278 TXN00253761 TXN00253761 TXN00253761 TXN00253765 TXN00253403 TXN00253695 TXN00254087 229173 TXN00252599	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011254-541000 \$129.63 10025476-541001 \$8.23 10025478-543000 42.83 10025434-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$632.28 10025401-539911	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC. AMINTENANCE DISTRICT OFFICE	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/03/2019 WF WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOES KITCHEN  8/22/2019 ZONAR SYSTEMS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS	TXN00254903  TXN00253703  TXN00253703  TXN0025278  TXN00253761  TXN00253761  TXN00253128  TXN00253403  TXN00254968  TXN00254968  TXN00254968  TXN00254967  TXN00255239  TXN00255239  TXN00255239  TXN00255239	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378:01 10021140-541000 \$46.55 10023376-541000 \$46.55 10023376-541000 \$129.83 10025476-541001 \$8.23 10025476-541001 \$8.23 10025476-541000 \$130.69 23811235-543000 42.83 10025402-532304 \$632.28 10026401-539911 \$366.85 10025601-541000	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LAD'S ISLAND ELEMENTARY DISC.MAINTENANCE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOES MITCHEN	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTER, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP, -SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8101-019 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RPP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE	TXN00254903 TXN00253703 TXN00253703 TXN0025278 TXN00253761 TXN00253761 TXN00253761 TXN00253765 TXN00253403 TXN00253695 TXN00254087 229173 TXN00252599	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011254-541000 \$129.63 10025476-541001 \$8.23 10025478-543000 42.83 10025434-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$632.28 10025401-539911	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC. AMINTENANCE DISTRICT OFFICE	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPV IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OP BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZINTCHEN  8/23/2019 ZONAR SYSTEMS INC  8/23/2019 ZONAR SYSTEMS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP SENSOR PLUMBING REPAIR FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 1083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RFP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/20 REP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 70/10/19-06/30/20	TXN00254903  TXN00253703  TXN0025278  TXN00252612  TXN00253761  TXN00253761  TXN00253128  TXN00253403  TXN00254968  229496  TXN00254087  229173  TXN00254282  TXN00254309  TXN00254336	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625390-566000 \$51.82 70961570-566000 \$36.65 70966570-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$46.55 10023376-541001 \$46.55 10023476-541001 \$8.23 10025434-532312 \$58.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$632.28 10026401-539911 \$366.85 10025501-541000 \$53,976.00 10026601-534500-90002	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC. MAINTENANCE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW ILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/03/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOES KITCHEN  8/23/2019 ZONAR SYSTEMS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP - SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSESUPPORT - 07/01/19-06/30/20 RPP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 07/03/19-06/30/2020 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK	TXN00254903 TXN00253703 TXN00253703 TXN00252578 TXN00253761 TXN00253761 TXN00253761 TXN00253765 TXN0025403 TXN0025408 229496 TXN00254087 229173 TXN00254282 TXN00254282 TXN00254283 TXN00254282 TXN00254284 TXN00254284 TXN00254284 TXN00254284 TXN00254284	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011254-541000 \$129.63 10025476-541001 \$8.23 10025476-541001 \$8.23 10025434-532312 568.00 1002-245840 \$130.69 23811235-543000 42.83 100256401-539911 \$366.85 10025501-541000 \$53,976.00 10026601-534500-90002 \$57,408.00 10026601-534500-90002 \$2,328.48 10025101-544500 \$74.54 10025492-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISCAMINTENANCE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
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8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOODLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW ILLIAMS  8/30/2019 YMCA OF BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOPS HITCHEN  8/23/2019 ZONAR SYSTEMS INC  8/23/2019 ZONAR ON SYSTEMS INC  8/28/2019 ZORO TOOLS INC  8/26/2019 ZORO TOOLS INC  8/26/2019 ZORO TOOLS INC  8/26/2019 ZORO TOOLS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP - SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSEISUPPORT - 07/01/19-06/30/20 RFP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 07/01/19-06/30/20 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK SHELVES FOR ICE MACHINE ROOM REPLACEMENT WATER FOUNTAIN TRASH CANS	TXN00254903 TXN00253703 TXN00253703 TXN0025278 TXN00253761 TXN00253761 TXN00253761 TXN00253765 TXN00253403 TXN00253403 TXN00254087 TXN00254087 TXN00254087 TXN00254087 TXN00254087 TXN00254282 TXN00254309 TXN00254381 TXN00254381 TXN00254381 TXN00254381 TXN00254381 TXN00254372	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$85.65 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$548.00 10011264-541000 \$129.63 10025476-541001 \$8.23 10025478-541001 \$8.23 10025434-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$63.2.28 10025401-539911 \$366.85 10025501-541000 \$53,976.00 10026601-534500-90002 \$77.408.00 10026601-534500-90002 \$77.454 10025492-541001 \$210.88 10025492-541001 \$210.88 10025492-541001 \$522.15 10025490-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC-MAINTENANCE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YMCA OP BEAUFORT COUNTY  8/21/2019 ZANER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZOEN KITCHEN  8/23/2019 ZONAR SYSTEMS INC  8/28/2019 ZONA SYSTEMS INC  8/28/2019 ZONA SYSTEMS INC  8/28/2019 ZONO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SOISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SOISSORS CREAMERS SODA SNACKS, CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP, -SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RFP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSESUPPORT - 0710/119-06/30/20 RFP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 070/119-06/30/20 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK SHELVES FOR ICE MACHINE ROOM REPLACEMENT WATER FOUNTAIN TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES	TXN00254903  TXN00253703  TXN00253703  TXN0025278  TXN0025278  TXN00253761  TXN00253761  TXN00253128  TXN00254968  TXN00254968  TXN00254968  TXN00254968  TXN00254987  TXN0025498  TXN0025498  TXN00254390  TXN00254336  TXN00254386  TXN00254386  TXN00254390  TXN00254391  TXN00254391  TXN00254317  TXN00254317  TXN00253812  TXN00253915	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$86.65 709665200-566000 \$379.01 10021140-541000 \$46.55 10023376-541000 \$44.655 10023376-541001 \$48.01 10011245-541000 \$129.63 10025476-541001 \$8.23 10025494-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025401-539911 \$366.85 10025501-541000 \$53,976.00 10026601-534500-90002 \$57.408.00 10026601-534500-90002 \$2,328.48 10025401-544500 \$74.54 10025492-541001 \$210.88 10025492-541001 \$52.215 10025490-541001 \$52.215 10025490-541001	HH SCHOOL FOR CREATIVE ARTS  HH SCHOOL FOR CREATIVE ARTS  HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE LADYS ISLAND ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEBUFORT HIGH DISC.MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 ZPRE-BLOSER  8/02/2019 ZPRE-BLOSER  8/02/2019 ZPRE-BLOSER  8/02/2019 ZONAR SYSTEMS INC  8/23/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP - SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RPP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/20 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK SHELVES FOR ICE MACHINE ROOM REPLACEMENT WATER FOUNTAIN TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES	TXN00254903 TXN00253703 TXN00253703 TXN0025278 TXN00253761 TXN00253128 TXN00253128 TXN00253403 TXN00254086 229496 TXN00254087 229173 TXN00254087 229173 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254310 TXN00254311 TXN00254311 TXN00254311 TXN00254317 TXN00254317 TXN00254315 TXN00254315 TXN00254315 TXN00254315 TXN00254315 TXN00254315 TXN00254315	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$35.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$46.55 10023376-541001 \$82.32 10025476-541001 \$8.33 10025434-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$63.2.28 10025401-539911 \$366.85 10025501-541000 \$53.976.00 10026601-534500-90002 \$57.408.00 10026601-534500-90002 \$2.328.48 10025101-544500 \$74.54 10025492-541001 \$210.88 10025492-541001 \$52.62 10025490-541001 \$52.62 10025490-541001 \$52.62 10025490-541001 \$52.62 10025490-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC-MAINTENANCE DISTRICT OFFICE DISTRICT	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/01/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YMCA OP BEAUFORT COUNTY  8/21/2019 ZAPPY LUBE INC  8/02/2019 ZIPPY LUBE INC  8/02/2019 ZIPPY LUBE INC  8/02/2019 ZONAR SYSTEMS INC  8/23/2019 ZONA SYSTEMS INC  8/28/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/26/2019 ZORO TOOLS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP - SENSOR PLUMBING REPAIR-FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWRITING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RFP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/20 RFP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 07/01/19-06/30/20 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK SHELVES FOR ICE MACHINE ROOM REPLACEMENT WATER FOUNTAIN TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES TRASH CANS HOT WATER REALER REPAIRS	TXN00254903 TXN00253703 TXN00253703 TXN00252678 TXN00253761 TXN00253761 TXN00253761 TXN00253403 TXN00253403 TXN00254087 TXN00254087 TXN00254087 TXN00254087 TXN00254087 TXN00254087 TXN00254381 TXN00254381 TXN00254381 TXN00254381 TXN00254340 TXN00254372 TXN00254372 TXN00254372 TXN00254372 TXN00254372 TXN00254374 TXN00254374 TXN00254375 TXN00254375 TXN00254375 TXN00254375 TXN00254360 TXN00254545	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625390-566000 \$51.82 70961570-566000 \$36.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$64.80 100011254-541000 \$129.63 10025476-541001 \$8.23 10025434-523212 \$58.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$632.28 10026401-539911 \$366.85 10025501-541000 \$53,976.00 10026601-534500-90002 \$77.408.00 10026601-534500-90002 \$77.45 10025402-541001 \$210.88 10025502-541001 \$210.88 10025502-541001 \$52.2 10025492-541001 \$52.2 10025492-541001 \$52.2 10025492-541001 \$52.2 10025492-541001 \$52.2 10025492-541001 \$52.2 10025492-541001 \$52.2 10025493-541001 \$51.74 10025492-541001 \$51.74 10025492-541001 \$51.75 10025493-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISCMAINTENANCE DISTRICT OFFICE BATTERY CREEK HIGH BEAUFORT HIGH BEAUFORT HIGH DISCMAINTENANCE LADY'S ISLAND ELEMENTARY ST HELENA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
8/30/2019 WM SUPERCENTER #728  8/30/2019 WM SUPERCENTER #728  8/16/2019 WM SUPERCENTER #728  8/10/2019 WM SUPERCENTER #728  8/10/2019 WM SUPERCENTER #728  8/16/2019 WOODBURN PRESS  8/08/2019 WOOLYTOWNPENNANT.COM  8/13/2019 WPY IMAGE MATTERS INCZOHO  8/02/2019 WW WILLIAMS  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 YEAR ROUND POOL CO INC  8/30/2019 ZPER-BLOSER  8/02/2019 ZIPPY LUBE INC  8/01/2019 ZONAR SYSTEMS INC  8/23/2019 ZONAR SYSTEMS INC  8/28/2019 ZONAR SYSTEMS INC  8/28/2019 ZONAR SYSTEMS INC  8/28/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/19/2019 ZORO TOOLS INC  8/26/2019 ZORO TOOLS INC	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS CREAMERS SODA SNACKS CARDS WATER PAINT, STENCILS, PICTURE FRAMES ICE CREAM, PLATES, WATER, FORKS ATTENDANCE RACK CARDS TEACHER PENNANTS FRONT OFFICE DOOR MAT WITH LOGO TRANSFER SWITCH INSP, -SENSOR PLUMBING REPAIR, FEMALE ADAPTER PAYROLL RUN 1 - WARRANT 083019 HANDWITHING WORKBOOKS 1ST & K OIL CHANGE 8100-109 MENTOR TRAINING LUNCH TAG KITS FOR GPS BUS SYSTEMS RPP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/200 ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS REPAIR WATER LINE LEAK SHELVES FOR ICE MACHINE ROOM REPLACEMENT WATER FOUNTAIN TRASH CANS MAINTENANCE STOCK-RECEPTACLE ACCESSORIES TRASH CANS MAINTENANCE HEATER REPAIRS FRAUD TRANSACTION	TXN00254903 TXN00254903 TXN00253703 TXN0025278 TXN00253781 TXN00253781 TXN00253128 TXN00253403 TXN00254968 229496 TXN00254087 229173 TXN00254087 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254309 TXN00254340 TXN00254372 TXN00254375 TXN00254375 TXN00254376 TXN00254376 TXN00254376 TXN00254376 TXN00254376 TXN00254376 TXN00254545	\$48.86 10011263-541000 \$48.86 10011363-541000 \$133.92 70625300-566000 \$51.82 70961570-566000 \$35.85 70965200-566000 \$378.01 10021140-541000 \$46.55 10023376-541000 \$46.55 10023376-541000 \$129.83 10025476-541001 \$82.31 10025434-532312 568.00 100-245840 \$130.69 23811235-543000 42.83 10025402-532304 \$63.22 8 10026401-539911 \$366.85 10025501-534500-90002 \$57.408.00 10026601-534500-90002 \$57.408.00 10026601-534500-90002 \$2.328.48 10025101-544500 \$74.54 10025492-541001 \$52.05 10025490-541001 \$52.05 10025490-541001 \$52.45 10025490-541001 \$55.24 10025439-541001 \$95.24 10025439-541001 \$95.24 10025439-541001 \$95.24 10025439-541001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS HHI ELEMENTARY HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC-MAINTENANCE DISTRICT OFFICE LADY'S ISLAND ELEMENTARY DISC-MAINTENANCE LADY'S ISLAND ELEMENTARY ST HELENA ELEMENTARY HHI ELEMENTARY	GENERAL FUND  PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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8/09/2019 INTERNATIONAL CHARGE 8/21/2019 CREDIT INTERNATIONAL TRAN FRADULENT CHARGE CREDIT FOR FRAUD TXN00253243 TXN00253243 TXN00254121 \$7.23 10011262-541000 (\$7.23) 10011262-541000 HHI ELEMENTARY HHI ELEMENTARY GENERAL FUND GENERAL FUND

