

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/8/2019	TY MITCHELL DIXON	OFFICIAL WRESTLING 1/26/19 10AM HHHS	224772	135.54	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	1010 CED	LAMPS - WAREHOUSE STOCK	TXN00240430	\$18,024.24	10025402-541001	MAINTENANCE	GENERAL FUND
2/26/2019	2019 WALTONAPSI AP CA	APSI AP CAPSTONE REGISTRATION	TXN00241170	\$1,075.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	3D MOLECULAR DESIGNS	PROTEIN MODELING KIT PLUS PRACTICE JUDGING MODEL FOR SCIENCE OLYMPIAD	TXN00239888	\$83.59	70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	4013 JNN BLUFFTON	LUNCH FOR COUNSELORS FOR COUNSELOR APPRECIATION WEEK	TXN00239740	\$57.25	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	4H YOUTH DEVELOPMENT CU	REGISTRATION FOR ENGINEERING CHALLENGE	TXN00240327	\$200.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	4IMPRINT	TOTE BAGS FOR LEADERSHIP[TXN00239182	\$309.10	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	4TE SONITROL SECURITY SYS	ALARM REPAIRS	TXN00239534	\$42.20	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	4TE SONITROL SECURITY SYS	INSTALLATION OF ACCESS CONTROL AND INTRUSION DETECTION	TXN00240847	\$1,742.93	50225302-534501-50000	MAINTENANCE	CAPITAL FUNDS
2/25/2019	5650 DOMINOS PIZZA	DINNER FOR DECA STUDENTS ON FIELD TRIP AFTER DECA CONFERENCE	TXN00241103	\$110.27	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	8025 CED	MAINTENANCE STOCK	TXN00239384	\$1,026.08	10025402-541001	MAINTENANCE	GENERAL FUND
2/6/2019	8025 CED	MAINTENANCE STOCK	TXN00239384	\$1,283.66	10025402-541001	MAINTENANCE	GENERAL FUND
2/26/2019	A FLORAL AFFAIR INC	PLANT FOR FACULTY MEMBER DEATH IN FAMILY	TXN00241179	\$58.25	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	A FLORAL AFFAIR INC	SYMPATHY FLOWERS FOR FACULTY MEMBER	TXN00239956	\$58.25	70965630-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	ABRAHAM J SIMON	6P 1/18/19 BASKETBALL BLHS	224708	107.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ABRAHAM J SIMON	6P 2/7/19 BASKETBALL BLHS	225294	107.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ABRAHAM J SIMON	7P 2/12/19 BASKETBALL BHS	225294	75.00	70984050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	ACADEMIC THERAPY PUBLI	ADMINISTRATION: SUPPLIES & MATERIALS - LTR PARENT	TXN00241300	\$30.00	10023363-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/28/2019	ACCO BT USA	RENEWAL MAINTENANCE CONTRACT - LAMINATOR ECC	TXN00241440	\$520.51	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	ACE HARDWARE CORPORATION	MINI WHITE LIGHTS FOR MUSICAL	TXN00240900	\$21.78	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 224316-96 MAINTENANCE SUPPLIES	224730	21.77	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 224316-96 MAINTENANCE SUPPLIES	224730	22.09	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 231422 MAINTENANCE SUPPLIES	224730	13.76	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 231501 MAINTENANCE SUPPLIES	224730	4.23	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 231565-87 MAINTENANCE SUPPLIES	224730	2.96	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 233088 MAINTENANCE SUPPLIES	224730	21.18	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	ACE OF HILTON HEAD	W/O# 238109 MAINTENANCE SUPPLIES	224932	101.41	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 240540 MAINTENANCE SUPPLIES	224730	38.52	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 242284 MAINTENANCE SUPPLIES	224730	40.89	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 242648 MAINTENANCE SUPPLIES	224730	8.47	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	ACE OF HILTON HEAD	W/O# 242870 MAINTENANCE SUPPLIES	224730	8.46	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	ACE OF HILTON HEAD	W/O# 243747 MAINTENANCE SUPPLIES	225140	2.97	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	ACE OF HILTON HEAD	W/O# 244070 MAINTENANCE SUPPLIES	225140	19.06	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	ACE OF HILTON HEAD	W/O# 244263 MAINTENANCE SUPPLIES	225140	14.01	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	ACT ACTIVE EVENTS REG	CONFERENCE REGISTRATION FOR FINANCE STAFF	TXN00239883	\$950.00	10025201-533203-90011	DISTRICT OFFICE	GENERAL FUND
2/11/2019	ACT ACTIVE EVENTS REG	CONFERENCE REGISTRATION FOR FINANCE STAFF	TXN00239772	\$950.00	10025201-538003	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ACT RESEARCH SERVICES	BHS PRE ACT STUDENT TESTING AND ACCOUNTABILITY	224602	3,952.00	31911401-541000	DISTRICT OFFICE	EIA FUNDS
2/1/2019	ACT RESEARCH SERVICES	MRHS PRE-ACT STUDENT TESTING/ACCOUNTABILITY	224602	4,511.00	31911401-541000	DISTRICT OFFICE	EIA FUNDS
2/8/2019	ACT RESEARCH SERVICES	PRE ACT TEST BOOKLETS AND MATERIALS-MRHS	224731	4,368.00	10017597-539900-15500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	ACT RESEARCH SERVICES	PRE ACT TESTS	224933	4,303.00	31911401-541000	DISTRICT OFFICE	EIA FUNDS
2/1/2019	ACT RESEARCH SERVICES	WORK KEYS TESTING FOR STUDENT TESTING AND	224602	1,380.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUNDS
2/22/2019	ACT RESEARCH SERVICES	WORKPLACE DOCUMENTS SCORING-APPLIED MATCH SCORING	225141	260.00	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
2/11/2019	ACTION CAPITAL	RFP 17-014 - PROGRESSIVE COMMUNICATIONS - WIRELESS	TXN00239901	\$10,661.23	53825394-544500-52010	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/21/2019	ACUSHNET COMPANY	GOLF BALLS	TXN00240740	\$805.60	70984455-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	ADVANCED ORG	CONFERENCE DREAM BIG ADVANCED SC FALL CONFERENCE	TXN00239865	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC FALL CONFERENCE COLUMBIA, SC	TXN00239827	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC FALL CONFERENCE COLUMBIA, SC	TXN00239877	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC FALL CONFERENCE COLUMBIA, SC	TXN00239913	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC FALL CONFERENCE COLUMBIA, SC	TXN00239928	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC CONFERENCE HELD IN COLUMBIA	TXN00239751	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC CONFERENCE HELD IN COLUMBIA	TXN00239763	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC CONFERENCE HELD IN COLUMBIA	TXN00239813	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	ADVANCED ORG	DREAM BIG ADVANCED SC CONFERENCE HELD IN COLUMBIA	TXN00239820	\$225.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AGENT FEE 8900762836776	AGENT/SERVICE FEE	TXN00241381	\$31.00	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	AGENT FEE 8900762836777	AIR LINE	TXN00241358	\$31.00	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	AGR GARDENER SUPPLY CO	BERRY PROTECTOR CAGES	TXN00240366	\$123.45	82711272-541000-90003	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS &
2/4/2019	AHA PROCESS INC	POVERTY INFORMATION BOOKS	TXN00239187	\$1,055.00	23236001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	AL J HAMMONS	OFFICIAL BBALL 1/12/19 6PM BLHS	224651	142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	AL J HAMMONS	OFFICIAL BBALL 1/18/19 6PM MRHS	224797	142.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	AL J HAMMONS	OFFICIAL BBALL 12/18/18 630P BHS	225007	127.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	AL J HAMMONS	OFFICIAL BBALL 2/01/19 6PM BLHS	225201	142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	ALAN W JACKSON	FISH TANK FOR BOTH BUILDINGS-BLES	224657	175.00	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ALAN W JACKSON	FISH TANK FOR BOTH BUILDINGS-BLES	225021	100.00	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ALL AMERICAN SPORTS CORP	BALANCE OF HELMET ORDER FOR FOOTBALL	225142	2,142.20	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	ALLPARTITIONS	MAINTENANCE STOCK	TXN00239400	\$48.00	10025402-541001	MAINTENANCE	GENERAL FUND
2/28/2019	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME	TXN00241424	\$135.66	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/21/2019	ALVIN ORD'S SANDWICH SHOP	LUNCH FOR PRINCIPAL INFORMATION SESSION AT BMS	TXN00240717	\$650.00	10026401-569000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ALVINS ORDS OF BLUFFTON	REFRESHMENT FOR SUPPORTING TEACHER GROWTH MEETING ON 01/31 - 5 PLATTERS OF SUBS / 30 PICKLES	TXN00239043	\$197.10	10022474-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	AMAZING EVENT RENTAL	ADD ON FOR DEFINITE 8AM SET-UP TIME FOR GRADUATION CHAIRS RATHER THAN A 2 HOUR TIMEFRAME	TXN00240296	\$106.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	AMAZING EVENT RENTAL	AMAZING EVENT RENTAL - PURCHASE - CHAIRS	TXN00241454	\$332.77	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	AMAZING EVENT RENTAL	DEPOSIT FOR CHAIR RENTAL FOR GRADUATION	TXN00240852	\$1,428.92	70963805-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	AMAZON PRIME	AMAZON PRIME SUBSCRIPTION - WAITING ON REFUND	TXN00240080	\$119.00	10023370-534500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMAZON PRIME	REFUND FOR AMAZON PRIME	TXN00240353	(\$119.00)	10023370-534500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMAZON.COM	CREDIT FOR RETURN OF SAMPLE SWEATER VEST	TXN00239504	(\$15.00)	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	AMAZON.COM MB0LG7WA0	AMAZON TONER FOR BOARD MEMBER	TXN00239230	\$126.87	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2/4/2019	AMAZON.COM MB0NZ4R10	10 ENGLISH-SPANISH DICTIONARIES	TXN00239169	\$55.10	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/8/2019	AMAZON.COM MB0SB87S2	MAINTENANCE STOCK	TXN00239625	\$1,102.20	10025402-541001	MAINTENANCE	GENERAL FUND
2/4/2019	AMAZON.COM MB15L1DS2	SET OF 6 PORTABLE HURDLES FOR TRACK	TXN00239128	\$89.98	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	AMAZON.COM MB16E1WE0	LAMINATING FILM- 2 ROLLS	TXN00239266	\$40.92	10022238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	AMAZON.COM MB1UQ42G2	SUPPLIES	TXN00239344	\$7.00	82711235-541000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/13/2019	AMAZON.COM MB32U5R62	HISTORY BOOKS	TXN00240084	\$104.29	10011494-542000-94000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/13/2019	AMAZON.COM MB32U5R62	PORTABLE HARD DRIVE	TXN00240084	\$220.00	10011494-544500-94000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/4/2019	AMAZON.COM MB33X7R60	TITLE I: INSTRUCTIONAL SUPPLIES - HEADSETS WITH MICROPHONES	TXN00239271	\$364.05	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/5/2019	AMAZON.COM MB38M9W01	GOLF STARTER KITS	TXN00239326	\$1,249.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	AMAZON.COM MB3J12WE2	IN MY MOMMA'S KITCHEN, HELLO HARVEST MOON, SALT IN HIS SHOES, THE ROYAL BEE	TXN00240005	\$138.05	10011333-543000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMAZON.COM MB3PW38P2	GOLF STARTER KIT	TXN00239096	\$259.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	AMAZON.COM MB4091732	BOOKS	TXN00239666	\$288.00	10011262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	AMAZON.COM MB4109732	LEADING IMPACT TEAMS, COLLECTIVE EFFICACY, STUDENT-CENTERED COATING	TXN00239687	\$502.49	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
2/4/2019	AMAZON.COM MB47Z3W80	MELTING CHOCOLATE FOR FEBRUARY FACULTY LUNCHEON	TXN00239174	\$43.98	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	AMAZON.COM MB52656C2	KEEKAROO HEIGHT RIGHT KIDS HIGH CHAIR - SPED STUDENTS - OT EQUIPMENT	TXN00239139	\$148.71	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/5/2019	AMAZON.COM MB52D0YC0	ARTIFICIAL CHERRIES, AND BOOK FOR DRAMA	TXN00239284	\$19.11	70721155-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	AMAZON.COM MB54W2KP2	30 POST IT STICKY TABLETOP EASEL PADS, 1 PAD SELF STICK	TXN00239677	\$481.50	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	AMAZON.COM MB5U36U70	LEADERSHIP BOOKS 3 EACH LEADERSHIP 101	TXN00239092	\$25.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AMAZON.COM MB77P6S02	INK FOR POSTER MACHINE	TXN00239369	\$115.98	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/12/2019	AMAZON.COM MB77T7Y72	HEALTH SCIENCE TEXTBOOK AND HANDBOOK	TXN00239959	\$100.47	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/8/2019	AMAZON.COM MB7TH4KK2	HERSHEY KISSES	TXN00239648	\$143.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/11/2019	AMAZON.COM MB7V87R52	BOOKS	TXN00239783	\$53.94	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/5/2019	AMAZON.COM MB8U03Y21	ELEMENTARY: SUPPLIES & MATERIALS - KLEENEX TISSUES	TXN00239308	\$6.99	10011363-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/5/2019	AMAZON.COM MB8U03Y21	PRIMARY: SUPPLIES & MATERIALS - KLEENEX TISSUES	TXN00239308	\$7.00	10011263-541000	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/4/2019	AMAZON.COM MB9DH2WD1	SUPPLIES	TXN00239160	\$237.80	20211235-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/4/2019	AMAZON.COM MB9DK2RA0	20 CLASSROOM COPIES OF 'A MONSTER CALLS'	TXN00239148	\$192.00	10011490-542000-91000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/12/2019	AMAZON.COM MB9J72WH2	BOOKS	TXN00240009	\$39.96	10011383-543000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	AMAZON.COM MB9U93U80	GOLF STARTER KITS	TXN00239084	\$120.00	70795300-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/5/2019	AMAZON.COM MI09W8CY1	PAINT, TAPE, HAT FOR THEATER CLASSES	TXN00239314	\$84.99	10011496-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2019	AMAZON.COM MI0DI56K0	CLASSROOM SUPPLIES FOR SOCIAL WORKER ROOM - SEE	TXN00241444	\$189.73	10021174-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/27/2019	AMAZON.COM MI0F03QU0	ATTENDANCE & SOCIAL WORK SUPPLIES & MATERIALS -	TXN00241208	\$13.59	10021163-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMAZON.COM MI0G60E50	LAMINATOR, SLANT BOARD, PAPERBACK BK	TXN00240365	\$98.88	10012785-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/28/2019	AMAZON.COM MI0GB6G02	CLASSROOM MATERIAL FOR NEW GUIDANCE COUNSELOR	TXN00241347	\$30.04	10021274-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/6/2019	AMAZON.COM MI0J58C00	ENVELOPES, LEGAL PADS, KEYBOARD	TXN00239364	\$84.86	10025201-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMAZON.COM MI0J58C00	INK FOR PRINTERS	TXN00239364	\$745.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AMAZON.COM MI0K11C60 AMZN	POPCORN	TXN00239468	\$39.99	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/19/2019	AMAZON.COM MI0PW1Z62	WATER BOTTLES	TXN00240549	\$53.58	70623005-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/20/2019	AMAZON.COM MI0QR4GT0	EASEL	TXN00240635	\$41.59	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	AMAZON.COM MI0QR4GT0	STORAGE CONTAINERS	TXN00240635	\$177.00	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	AMAZON.COM MI0UK1G42	STORAGE CONTAINERS	TXN00241274	\$139.95	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/21/2019	AMAZON.COM MI13O1VC1	CHART TABLET	TXN00240820	\$25.20	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/20/2019	AMAZON.COM MI16X6GH0	BOOK	TXN00240615	\$9.95	10011244-543000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	AMAZON.COM MI1B05NY1	MEDIA GRAPHIC NOVELS	TXN00239837	\$32.70	10022294-543000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	AMAZON.COM MI1KL0AZ0	MATERIAL TO SUPPORT PD FOR FACULTY / SEE ATTACHED	TXN00240232	\$118.50	20222474-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/13/2019	AMAZON.COM MI1LN13S0	MICROFIBER CLEANING CLOTHES, ISOPROPYL SPRAY	TXN00240050	\$158.42	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	AMAZON.COM MI1P79AR0	ANTISEPTIC ITEMS FOR CLASSROOM FLU DISINFECTANT	TXN00240289	\$67.24	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/8/2019	AMAZON.COM MI1Y60F00	BREAKOUT					
2/20/2019	AMAZON.COM MI1YS2JH2	GED TEST PREP 2018; 4 OF EVERYTHING YOU NEED TO ACE	TXN00239673	\$79.51	35618101-543000	DISTRICT OFFICE	EIA FUNDS
2/21/2019	AMAZON.COM MI1ZJ3M31	MARKERS	TXN00240631	\$17.08	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/13/2019	AMAZON.COM MI22G7TS1	BOOKS	TXN00240719	\$201.29	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
		FOR ESOL TESTING - FLIPSIDE PRODUCTS PRIVACY SHIELDS	TXN00240030	\$70.32	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	AMAZON.COM MI28594P2	MI28594P2 - PURCHASE - BOOK	TXN00240461	\$30.89	85111388-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	AMAZON.COM MI2813HP0	DISHWASHER DETERGENT, HAND SOAP, LAUNDRY	TXN00241114	\$36.03	10012798-541000	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS &
2/7/2019	AMAZON.COM MI2AS6F11	DETERGENT				BLUFFTON HIGH SCHOOL	CONTRIBUTIONS
2/7/2019	AMAZON.COM MI2AS6F11	CLASS PACK OF DRY ERASE LAPBOARDS	TXN00239532	\$46.62	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI2AS6F11	CLASS PACK OF DRY ERASE LAPBOARDS	TXN00239532	\$46.62	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMAZON.COM MI2CB5VD1	AMAZON BASICS CAMERA BAG	TXN00240695	\$25.95	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2/7/2019	AMAZON.COM MI2D37FP0	BOOK FOR PROFESSIONAL DEVELOPMENT FRESHMAN	TXN00239587	\$19.95	10011492-539900-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI2DX0GA2	ACADEMY					
2/21/2019	AMAZON.COM MI2JC4J92	DIGITAL TIMERS	TXN00241442	\$29.97	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/13/2019	AMAZON.COM MI2RH73K0	TAPE, CRAFT STICKS, GLUE	TXN00240771	\$32.77	10011244-541000	SCHOOL	GENERAL FUND
2/25/2019	AMAZON.COM MI2T75B21	STERILITE BOOK BASKETS AND INSERTS	TXN00240031	\$199.90	20211254-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	AMAZON.COM MI2ZZ7NB2	CLASSROOM MATERIAL FOR LATINO LITERACY PARENTING	TXN00241110	\$232.12	20218874-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/18/2019	AMAZON.COM MI3316L12	PROGRAM / BILINGUAL BOOKS				SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	AMAZON.COM MI3335CH1	ASTROBRIGHTS COLOR PAPER, 500 SHEETS	TXN00240586	\$15.99	10011497-541000-12400	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	AMAZON.COM MI33M7AC0	STORAGE CABINET	TXN00240344	\$29.06	10023340-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI3AN7FQ0	EXPO LOW ORDER DRY ERASE MARKERS 16 PACK	TXN00239330	\$16.07	10011133-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
		ANTISEPTIC ITEMS FOR CLASSROOM FLU DISINFECTANT	TXN00240221	\$61.14	10011380-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
		BREAKOUT				BEAUFORT MIDDLE SCHOOL	GENERAL FUND
		MARKERS, GLUE STICKS, EASEL PADS	TXN00239563	\$75.27	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND

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2/12/2019	AMAZON.COM MI3HO4J81	COUNSELING BOOK	TXN00239980	\$39.95	10021294-542000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI3Z11G22	CLASSROOM SUPPLIES SOCIAL WORKER ROOM / SEE ATTACHED ORDER	TXN00241428	\$22.06	10021174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI3ZO5FE1	CLASS SET BOOKS IN MEDIA CENTER	TXN00239524	\$75.00	10022292-542000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI40T8DN1	NOVEL BOOKS FOR ENGLISH CLASS	TXN00241342	\$63.93	10011494-543000-91000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/22/2019	AMAZON.COM MI41R45N1	CLASSROOM STAPLER	TXN00240890	\$13.95	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI42R8OX1	POWER STRIP SURGE PROTECTOR	TXN00239571	\$31.79	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI42R8OX1	POWER STRIP SURGE PROTECTOR	TXN00239571	\$63.58	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI42R8OX1	POWER STRIP SURGE PROTECTOR	TXN00239571	\$63.58	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI42R8OX1	POWER STRIP SURGE PROTECTOR	TXN00239571	\$95.37	10012233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI42R8OX1	POWER STRIP SURGE PROTECTOR	TXN00239571	\$31.79	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI43Q4G52	CLASSROOM MATERIAL 5TH GRADE/ SEE ATTACHED APPROVED SHOPPING CART	TXN00241401	\$6.95	10011374-541000-90005	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMAZON.COM MI47Y7P60	28 CLEAR QUART STORAGE BINS WITH LIDS FOR STORING CLASSROOM SETS OF BOOKS	TXN00240607	\$344.76	10022290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	AMAZON.COM MI4N043C1	EAR TRAINING BOOK, 9 COPIES OF WHAT TO LISTEN FOR IN MUSIC	TXN00239907	\$168.16	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/18/2019	AMAZON.COM MI4N37P81 AMZN	PLAYDOUGH STEMS SUPPLIES	TXN00240348	\$48.84	20218833-541000-90003	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/27/2019	AMAZON.COM MI4O13QH0	SCHOOL WIDE SUPPLIES LIM MARCH ACTIVITY - 03/08/19 / TOURNA FILL AND DRILL TENNIS TRAINER	TXN00241284	\$11.61	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	AMAZON.COM MI4OU1JK0	MEGAPHONE SPEAKER	TXN00240118	\$65.94	10023387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/19/2019	AMAZON.COM MI4S87PC0	SUPPORT MATERIAL FOR PROFESSIONAL DEVELOPMENT FOR FACULTY- 14 THE NEXT STEP FORWARD IN GUIDED READING	TXN00240569	\$524.58	20222474-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	AMAZON.COM MI4SM5D71	CLASSROOM MATERIAL FOR NEW GUIDANCE COUNSELOR ROOM / ONCE I WAS VERY VERY SCARED (SPANISH)	TXN00241348	\$14.95	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI4VL5Q90	CLASSROOM MATERIAL 5TH GRADE/ SEE ATTACHED SHOPPING CART	TXN00241419	\$90.08	10011374-541000-90005	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMAZON.COM MI4ZW9NJ0	PERMANENT MARKERS; ALL PURPOSE SCHOOL GLUE	TXN00239849	\$31.47	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	AMAZON.COM MI4ZW9NJ0	PRO CLASSROOM ELECTRIC PENCIL SHARPENER	TXN00239849	\$24.95	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMAZON.COM MI5364PK1	DISPLAY BOARD TRI FOLD	TXN00240524	\$285.20	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI53S8Q10	BRUSHES FOR CLEANING BUSES	TXN00241412	\$159.51	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2019	AMAZON.COM MI5478P82	USB WIRED MOUSE - (3 BUTTON)	TXN00241246	\$34.95	10011494-544500-91920	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/19/2019	AMAZON.COM MI5BX0PW0	ANKLE WEIGHTS FOR SPED CLASS	TXN00240601	\$22.65	10012717-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/28/2019	AMAZON.COM MI5V19GK2	BOOKS: BOOKS COLLECTION SET DORK DIARIES, BECOMING, THE HATE U GIVE, THE ROSE THAT GREW FROM CONCRETE, TEARS OF A TIGER, ON THE COME UP, ONE OF US IS LYING, TITLE I: INSTRUCTIONAL SUPPLIES - HEADSETS W/ MICROPHONES	TXN00241360	\$179.00	20211385-542000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	AMAZON.COM MI69S3ZD0		TXN00239814	\$499.80	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/27/2019	AMAZON.COM MI6B11Q30	MATERIAL FOR LITERACY DEPARTMENT/ 3 UNDERSTANDING TEXT AND READERS: RESPONSIVE COMPREHENSION INSTRUCTION W/LEVELED TEXT	TXN00241251	\$100.83	10022274-541000-14500	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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2/26/2019	AMAZON.COM MI6HT91M2	CLASSROOM MATERIAL FOR LATINO LITERACY PARENTING GROUP - BILINGUAL BOOKS	TXN00241169	\$133.63	20218874-541000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	AMAZON.COM MI6L52H00	THE ACORN PEOPLE - BOOKS	TXN00241116	\$107.80	10011498-543000-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/13/2019	AMAZON.COM MI6QP1N70	FRENCH IB TEXTBOOKS	TXN00240092	\$89.50	10011496-543000-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	AMAZON.COM MI6UT1BH1	BOOK	TXN00241092	\$11.00	10011283-543000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/11/2019	AMAZON.COM MI6WH9ND0 AMZN	EXPO MARKERS	TXN00239746	\$17.87	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI6XL6F61	DEAR MARTIN BOOKS FOR STUDENTS	TXN00239600	\$377.70	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2/14/2019	AMAZON.COM MI7008A11	STORAGE CRATES	TXN00240189	\$34.72	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/13/2019	AMAZON.COM MI73E8C12	FRACTION CIRCLES	TXN00240101	\$91.00	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMAZON.COM MI7IC7500	UMBRELLAS AND UMBRELLA STAND	TXN00241083	\$94.65	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/11/2019	AMAZON.COM MI7NJ1341	256GB SCANDISK FOR AP CAPSTONE PROGRAM	TXN00239745	\$62.98	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/27/2019	AMAZON.COM MI7O71GY2	MAINTENANCE STOCK	TXN00241301	\$5.29	10025402-541001	MAINTENANCE	GENERAL FUND
2/25/2019	AMAZON.COM MI7OA20Y2	NAME BADGE HOLDERS FOR ELA	TXN00240949	\$25.99	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	AMAZON.COM MI7SD3TG2	BANNER	TXN00240837	\$5.07	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	AMAZON.COM MI7V96411	BOOKS FOR CLASSROOM - LIFE OF FREDERICK DOUGLASS	TXN00239565	\$476.70	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2/18/2019	AMAZON.COM MI8AV1LZ2	POLE VAULT CROSSBAR	TXN00240496	\$109.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/14/2019	AMAZON.COM MI8EG6A01	HIGH VOLUME ELECTRIC PENCIL SHARPENERS, QTY. 3	TXN00240157	\$184.50	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMAZON.COM MI92V78R1	STAFF PROTECTIVE CLOTHING	TXN00240994	\$31.79	10012233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMAZON.COM MI9561VU2	10 CAR SEATS FOR PAT PROGRAM	TXN00241384	\$865.00	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	AMAZON.COM MI9PC2500	STAGE LIGHTS	TXN00241069	\$106.92	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/7/2019	AMAZON.COM MI9PL2OF1	SUPPLIES FOR STUDENTS TO TAKE STATE TESTING - 20 HEADSET W/MICROPHONE	TXN00239567	\$387.60	10011374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMAZON.COM MI9R774B0	SUPPORT MATERIAL FOR PD FOR FACULTY	TXN00239862	\$961.11	20222474-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	AMAZON.COM MI9SL6Q90	CHAMPRO SPORTS WRISTBAND	TXN00241380	\$40.41	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/18/2019	AMAZONMAGZNE	MAGAZINE SUBSCRIPTION FOR MEDIA CENTER	TXN00240416	\$58.97	10022289-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2019	AMERICAN 3B SCIENTIFIC L	COMPLETE NURSING SKILLS MANIKIN TO SUPPORT HEALTH SCIENCES CREDENTIALING FOR STUDENTS WHO ARE	TXN00241265	\$1,834.95	32911501-541000	DISTRICT OFFICE	EIA FUNDS
2/25/2019	AMERICAN AIR0012338572541	AIRFARE FOR NSPRA CONFERENCE IN WASHINGTON D.C.	TXN00241065	\$288.60	10026301-533203	DISTRICT OFFICE	GENERAL FUND
2/28/2019	AMERICAN RED CROSS	CPR TRAINING	TXN00241366	\$30.00	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239057	\$192.57	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2/8/2019	AMERIGAS	UTILITIES	TXN00239658	\$302.42	10025417-547001	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00238988	\$221.53	10025435-547001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239100	\$50.45	10025438-547001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMERIGAS	UTILITIES	TXN00240907	\$623.24	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239021	\$288.14	10025462-547001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	AMERIGAS	UTILITIES	TXN00239656	\$39.25	10025470-547001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239041	\$198.60	10025474-547001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMERIGAS	UTILITIES	TXN00240834	\$131.44	10025474-547001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239066	\$691.14	10025485-547001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/11/2019	AMERIGAS	UTILITIES	TXN00239838	\$984.91	10025487-547001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/18/2019	AMERIGAS	UTILITIES	TXN00240391	\$257.51	10025487-547001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239070	\$175.10	10025488-547001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239044	\$1,172.50	10025490-547001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	AMERIGAS	UTILITIES	TXN00239023	\$418.75	10025494-547001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/18/2019	AMERIGAS	UTILITIES	TXN00240435	\$236.24	10025494-547001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/18/2019	AMERIGAS	UTILITIES	TXN00240404	\$582.65	10025496-547001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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2/27/2019	AMSTERDAM PRNT & LITHO	PRESENTATION BOXES FOR BEAUFORT HIGH SCHOOL PENS	TXN00241230	\$4.81	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	AMZ GOBULKCOM	HEADPHONES AND EARBUDS FOR FBLA	TXN00239241	\$68.27	70903300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	AMZ MAGAZINE EXPRESS	MAGAZINE SUBSCRIPTION FOR MEDIA CENTER	TXN00240921	\$33.97	10022289-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	AMZ MAGAZINE EXPRESS	MAGAZINE SUBSCRIPTION FOR MEDIA CENTER	TXN00240935	\$19.95	10022289-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	AMZ MAGAZINE EXPRESS	MAGAZINE SUBSCRIPTION FOR MEDIA CENTER	TXN00240938	\$24.95	10022289-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	AMZ TED LLC	TEAM BAT FOR SOFTBALL TEAM	TXN00240832	\$349.95	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/15/2019	AMZN MKTP US	CREDIT FOR PRIVACY SCREENS NOT SENT	TXN00240249	(\$30.67)	10021283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	AMZN MKTP US	CREDIT FOR PRIVACY SCREENS NOT SENT	TXN00240249	(\$30.67)	10021383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	AMZN MKTP US	CREDIT FOR PRIVACY SCREENS NOT SENT	TXN00240249	(\$61.34)	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/13/2019	AMZN MKTP US	CREDIT TO DOC# 239941	TXN00240048	(\$59.56)	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US	POM POMS, FOOTBALL - RETURN/CREDIT	TXN00240454	(\$37.50)	10021285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US	POM POMS, JUNIOR RUBBER FOOTBALL RETURN/CREDIT	TXN00240505	(\$99.56)	10021285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US	REFUND FOR PORTABLE DRAWER ORGANIZER	TXN00239058	(\$69.56)	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US	RETURN OF DRY ERASE CLIP WHITEBOARDS	TXN00239963	(\$85.90)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US	RETURN OF DRY ERASE CLIP WHITEBOARDS	TXN00239985	(\$42.95)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/5/2019	AMZN MKTP US MB0122YW0	PAINT, TAPE, HAT FOR THEATER CLASSES	TXN00239291	\$73.98	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB0952DU2	10 HDMI CABLES FOR NEW SMART BOARDS	TXN00239194	\$116.50	10011490-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB0D80D92 AM	AMZN MKTP US MB0D80D92 AM - PURCHASE - TOPPLING TOWER, MAGNETIC SCRABBLE, GIANT CHECKERS	TXN00239207	\$819.38	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	AMZN MKTP US MB0JG1KX2	STAMP FOR K/1 TEACHER	TXN00239561	\$19.07	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMZN MKTP US MB0QB29Y2	CLASSROOM MATERIALS 3RD GRADE / POST-IT EASEL PAD 25 X 30 , 2 PADS OF 30 SHEETS/PAD	TXN00239835	\$42.40	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US MB0QX1252	COLOR CODING LABELS, MASKING TAPE, SCHOOL GLUE	TXN00239412	\$161.13	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB0WQ8WF1	WALL CALENDAR, SAFETY PINS FOR ROTC	TXN00239173	\$13.99	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	AMZN MKTP US MB0Y87UH2	10 DRAWER ORGANIZER CART	TXN00239822	\$30.93	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB1EH1RU1	ABC GRANT: SUPPLIES & MATERIALS - COSTUMES FOR DANCE / BEAUFORT DANCE FESTIVAL	TXN00239204	\$129.09	86711263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
2/4/2019	AMZN MKTP US MB1EH1RU1	PRIMARY: SUPPLIES & MATERIALS - COSTUMES FOR DANCE / BEAUFORT COUNTY DANCE FESTIVAL	TXN00239204	\$73.71	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/5/2019	AMZN MKTP US MB1FU5292	POST IT EASEL PAD,PACON ANCHOR CHART PAPER ,CADDY FOR SCHOOL SUPPLIES	TXN00239315	\$79.46	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB1FZ6UH0	AMZN MKTP US MB1FZ6UH0 - PURCHASE - MEGA CHESS SET	TXN00239033	\$388.00	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	AMZN MKTP US MB1GX2I31	CARRY BAG FOR CRICKET BRAILLE MACHINES AND SUPPLIES TO SCHOOLS - SPED STUDENTS	TXN00239209	\$319.73	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
2/4/2019	AMZN MKTP US MB1S39IZ1	PAINT, TAPE, HAT FOR THEATER CLASSES	TXN00239164	\$82.05	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/5/2019	AMZN MKTP US MB1U79SH2	CHINESE CHECKERS	TXN00239338	\$21.19	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB1WF9IX1	NASCO RATS 9" + PLAIN INJECTION LAB SPECIMEN	TXN00239168	\$296.50	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB248QB2	TRIANGULAR CRAYONS	TXN00239172	\$4.23	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB2956DG2	SCENT PENCILS, PENCIL SHARPENER, SENSORY TOYS, DRESS LEARNING BOARDS, HANDWRITING TOOLS	TXN00239189	\$74.40	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB2DA5U60	WHITE BOARD ERASER	TXN00239113	\$4.94	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	AMZN MKTP US MB2IK12U2	CRAYOLA BROAD LINE MARKERS CLASSIC COLORS	TXN00239353	\$34.00	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	AMZN MKTP US MB2QW7YK1	MEAD PRIMALY JOURNAL CREATIVE STORY TABLET K-2,CRAYONS,GLUE STICKS,	TXN00239325	\$164.06	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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2/4/2019	AMZN MKTP US MB2Y07I1L0	WINDY CITY CHEERLEADER POM POMS	TXN00239198	\$15.89	10021285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MB2YS1YQ2	MASTER LOCK ADJUSTABLE CABLE LOCK FOR MEDIA CENTER	TXN00239966	\$29.55	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	AMZN MKTP US MB2YS72H2	PAPER ROLLS FOR POSTER PRINTER	TXN00239331	\$360.00	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	AMZN MKTP US MB2Z62UP0	ABC GRANT: SUPPLIES & MATERIALS - COSTUMES FOR DANCE / BEAUFORT DANCE FESTIVAL PERFORMANCE	TXN00239012	\$170.91	86711263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
2/4/2019	AMZN MKTP US MB31O6QM2	RUBBER BANDS, ASSORTED SIZE AND COLOR	TXN00239154	\$9.32	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	AMZN MKTP US MB3F28RD2	COSTUME ITEMS FOR BEAUTY AND THE BEAST MUSICAL	TXN00239810	\$76.90	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/1/2019	AMZN MKTP US MB3GL7UB0	AMAZON LEADERSHIP BOOKS 3 EACH MONDAY MORNING LEADERSHIP	TXN00239015	\$28.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	AMZN MKTP US MB3H94W01	POCKET CHARTS - 7	TXN00239305	\$110.88	20211262-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/12/2019	AMZN MKTP US MB3M38WL2	TABLE CLOTHES AND CHAIR COVERS FOR SCHOOL EVENTS	TXN00239971	\$473.24	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MB3Q80WJ2	3 DRAWER CART	TXN00239965	\$31.71	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	AMZN MKTP US MB3WR8IR2	VALENTINE FOR LIES STUDENTS	TXN00239879	\$41.98	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	AMZN MKTP US MB40Y2Y51	US MB40Y2Y51 - PURCHASE - HEADPHONES	TXN00239336	\$126.13	10017588-541000-15500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MB4BW4Y2Z	ELEMENTARY: SUPPLIES & MATERIALS - LAMINATING PAPER	TXN00239978	\$55.00	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/12/2019	AMZN MKTP US MB4BW4Y2Z	PRIMARY: SUPPLIES & MATERIALS - LAMINATING PAPER	TXN00239978	\$55.00	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/11/2019	AMZN MKTP US MB4FH99R2	HISTORY BOOKS	TXN00239899	\$94.34	10011494-541000-94000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/11/2019	AMZN MKTP US MB4MG5IS2	THERA PRESSURE THERAPY BRUSH FOR SPED CLASS	TXN00239919	\$11.95	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/4/2019	AMZN MKTP US MB4Y986S2	KIDS SCISSORS PACK OF 12	TXN00239233	\$19.98	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	AMZN MKTP US MB4YG8R62	CLASSROOM MATERIALS 3RD GRADE / MARKERS, POST-IT	TXN00239916	\$114.88	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	AMZN MKTP US MB50097T2	COSTUME ITEMS FOR BEAUTY AND THE BEAST MUSICAL	TXN00239638	\$163.70	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/8/2019	AMZN MKTP US MB52347L2	BEISTLE CARPET RUNNER FOR DANCE	TXN00239679	\$9.75	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/4/2019	AMZN MKTP US MB57K6I41	NATURAL WOODEN FOOD GRADE CRAFT STICKS 1000 BX	TXN00239215	\$12.71	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/13/2019	AMZN MKTP US MB58B9YR2	ESOL - INSIDE THE USA - PRACTICE BOOK	TXN00240099	\$300.75	10016201-543000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	AMZN MKTP US MB58I0970	CLASSROOM MATERIAL 2ND GRADE - KOPLOW GAMES TIME (DICE)	TXN00238991	\$9.54	10011274-541000-90002	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB5DF8UD0	OT EQUIPMENT - NON-SLIP PAD - NORTH COAST MEDICAL	TXN00238993	\$10.95	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB5FH5I21	TEASPOON - BOUNCY CHAIR	TXN00239176	\$17.28	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	AMZN MKTP US MB5FN3UV0	ADDITION AND SUBTRACTION PUZZLE CARDS	TXN00239176	\$17.28	70785300-566000	SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB5FN3UV0	WASTE BAGS, VINYL GLOVES, ZIPPY DISSECTION KIT	TXN00239056	\$105.19	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	AMZN MKTP US MB5JY47I2	HEADPHONES WITH MIC FOR ESOL	TXN00239674	\$328.95	10016270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB5K868Y2	BOARD GAMES-6 PK.LEGO 1 BOX, CHARACTER CARD GAME, BOOK, BOARD GAME-1	TXN00239108	\$131.26	10021233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB5K868Y2	GUIDANCE INCENTIVE PENCILS-2 PK	TXN00239108	\$18.45	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	AMZN MKTP US MB5O102Y2	HAT	TXN00239286	\$14.89	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	AMZN MKTP US MB5OQ27W2	EARBUDS, CLOCK, PENCILS, CRAYONS	TXN00239548	\$82.90	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/6/2019	AMZN MKTP US MB5VU0262	BINDERS	TXN00239406	\$18.90	10011376-541000-90005	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB5Y29R50	PICTURE FRAMES	TXN00239150	\$509.90	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB6912W60	PAINT, TAPE, HAT FOR THEATER CLASSES	TXN00239201	\$339.71	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	AMZN MKTP US MB6H10K82	FEATHERS FOR SPED CLASSROOM SENSORY MATERIALS	TXN00239641	\$6.45	10012717-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/4/2019	AMZN MKTP US MB6NZ5R40	READING GAMES AND A MASCOT PUPPET	TXN00239273	\$178.65	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	AMZN MKTP US MB6TD1YR0	OT SPED EQUIPMENT AND SUPPLIES - STYLIST VEST	TXN00239385	\$31.44	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	AMZN MKTP US MB6X07812	HANDCARTS & HEADSETS FOR TABLET USE-MCKINNEY VENTO	TXN00239072	\$1,326.70	23236001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB74K2DY2	CRAFT STICKS, BRAIN FLAKES 500 PIECE SET SUPLA	TXN00239202	\$100.00	20218833-541000-90003	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB74K2DY2	SEAL IT INVISIBLE STATIONARY TAPE, PLAY DOUGH FUN SHAPES	TXN00239202	\$4.48	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/5/2019	AMZN MKTP US MB7JE6YL0	PAINT, TAPE, HAT FOR THEATER CLASSES	TXN00239328	\$78.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/5/2019	AMZN MKTP US MB7R292Y2	PE/ FIELD DAY SUPPLIES	TXN00239329	\$97.39	10011376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB7UJ0W60	TABLE COVERS FOR ART	TXN00239144	\$125.77	10011340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	AMZN MKTP US MB8505IG1	WALL CALENDAR, SAFETY PINS FOR ROTC	TXN00239183	\$30.96	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/5/2019	AMZN MKTP US MB8FA6YU1	AMZN MKTP US MB8FA6YU1 - PURCHASE - PAPER FLOWERS	TXN00239302	\$107.25	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/5/2019	AMZN MKTP US MB8017SB2	GLOW IN THE DARK TAPE, WALKIE TALKIES	TXN00239300	\$156.84	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/4/2019	AMZN MKTP US MB8P95W41	LIGHT BULBS, BATTERIES, SCREW MOUNT BULBS HOLDER	TXN00239118	\$82.84	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	AMZN MKTP US MB8PE69L2	VELCRO FASTENERS AND BACKS FOR HANGING	TXN00239855	\$24.99	10011494-541000-94000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/1/2019	AMZN MKTP US MB8TD4UN0	COSTUME FOR DRAMA	TXN00239109	\$37.89	70721155-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	AMZN MKTP US MB8YW8U72	DVI-D CORD FOR COMPUTER	TXN00239900	\$15.98	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2/5/2019	AMZN MKTP US MB8ZC6YV1	FLASH DRIVES	TXN00239337	\$18.99	10011498-541000-95000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	AMZN MKTP US MB91L1712	10 EXTERNAL CD DRIVE USB 3.0 PORTABLE SLIM EXTERNAL	TXN00239730	\$219.90	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US MB9JV5S62	MEDIA CENTER BOOKS	TXN00239395	\$125.74	10022298-542000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	AMZN MKTP US MB9N278W2	EXACT INDEX CARD STOCK	TXN00239018	\$15.02	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB9S88RF0	BOUNCY CHAIR: DYCEM NON SLIP PAD, MUNCHKIN MIRACLE	TXN00239162	\$62.67	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB9SD0WT0	360 TRAINER CUP - SPED STUDENTS - OT EQUIPMENT	TXN00239140	\$299.83	20218833-541000-90003	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB9SD0WT0	PLASTIC EGGS, PLAYDOUGH, KIDS SCISSORS, CRAFT TUBES	TXN00239140	\$4.41	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB9SV2WT0	SCOTCH TAPE, MASKING TAPE, PIPE CLEANERS, STRAW	TXN00239140	\$4.41	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	AMZN MKTP US MB9SV2WT0	CONSTRUCTERS	TXN00239221	\$167.15	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/26/2019	AMZN MKTP US MI06S78V0	MATCHING LETTER GAME, BIRTHDAY CROWNS, PLAY DOH,	TXN00241161	\$80.97	10025501-541000	SCHOOL DISTRICT OFFICE	SCHOOL GENERATED FUNDS
2/6/2019	AMZN MKTP US MI0759C00	LAMINATING POUCHES, AND DRY ERASE SLEEVES	TXN00241161	\$80.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AMZN MKTP US MI0759C00	CABLES-CONNECTORS-FUSES FOR RADIOS	TXN00241161	\$80.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AMZN MKTP US MI0759C00	BEE PAPER SKETCH PAD	TXN00239403	\$19.98	70981528-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	AMZN MKTP US MI08I2E60	ORIGAMI PAPER	TXN00240318	\$7.68	70623005-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/25/2019	AMZN MKTP US MI0AK7E42	CALCULATOR INK	TXN00241086	\$5.85	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	AMZN MKTP US MI0B640M2	CLASS PACK CRAYONS	TXN00241060	\$38.16	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI0CM5P60	DRY ERASE MARKERS FOR SPED	TXN00240577	\$16.42	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US MI0DJ3FE1	HOT WATER HEATER REPAIRS	TXN00239579	\$218.82	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	AMZN MKTP US MI0E404R1	BALANCE STEPPING STONES FOR SPED CLASS	TXN00239713	\$63.59	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/18/2019	AMZN MKTP US MI0E4JLV2	AMZN MKTP US MI0E4JLV2 - BOOK RINGS, IRIS SCAN, PENS,	TXN00240399	\$141.61	10012744-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/21/2019	AMZN MKTP US MI0JH0X00	FELT SQUARES	TXN00240784	\$12.90	70623005-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/27/2019	AMZN MKTP US MI0JT1631	CHORUS BOOK: THE MUSICIAN'S GUIDE TO AURAL SKILLS	TXN00241205	\$63.50	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI0PR2AP2	SEA MONKEY FOR SCIENCE	TXN00240955	\$13.95	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/15/2019	AMZN MKTP US MI0Q49AE0	SUPPLIES	TXN00240235	\$122.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/20/2019	AMZN MKTP US MI0RF3NZ2	MONITOR FOR HHECC - TO REPLACE THE SECURITY MONITOR	TXN00240642	\$179.99	10026617-544500	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/21/2019	AMZN MKTP US MI0UW9JZ2	WOODEN STICKS AND FOOD ITEMS	TXN00240787	\$83.33	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/11/2019	AMZN MKTP US MI0VU0NT1	INFRARED THERMOMETER - TO BE USED AT MRHS IN	TXN00239938	\$22.89	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/11/2019	AMZN MKTP US MI0WN9NA0	CLASSROOM MATERIALS FOR 3RD GRADE - 16 MAGNETIC	TXN00239771	\$45.94	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI0XT6MI1	LARGE ART CANVAS FOR ELA AUTHOR PROJECT	TXN00240829	\$55.48	10011490-541000-91000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/13/2019	AMZN MKTP US MI0XU83K0	VELCRO BACK FOR HANGING	TXN00240049	\$9.58	10011494-541000-94000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/26/2019	AMZN MKTP US MI0Y08PG2	ACCESS TESTING HEADPHONES - ESOL	TXN00241133	\$365.80	10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
2/19/2019	AMZN MKTP US MI0ZZ4PF0	LEARNING RESOURCES, CAREER FIGURES, POCKET CHART	TXN00240576	\$88.04	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	AMZN MKTP US MI12S5L70	CLASSROOM SUPPLIES 3RD GRADE / DRY ERASE POCKET	TXN00239875	\$22.49	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	AMZN MKTP US MI14B6TS0	SLEEVES (30 PACK)	TXN00240295	\$259.36	20218838-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	AMZN MKTP US MI14B6TS0	CLEAR CONTAINERS, FILE BOXES, HANGING FOLDER	TXN00240295	\$259.36	20218838-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	AMZN MKTP US MI14R7CS1	CONSTRUCTION PAPER	TXN00239471	\$13.98	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US MI15386L0	COTTON WEAVING LOOPS	TXN00241406	\$145.09	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	AMZN MKTP US MI15X4OZ1	INK FOR POSTER PRINTER	TXN00239467	\$174.69	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/6/2019	AMZN MKTP US MI1635OG1	8 PACK 3 VOLT LITHIUM BATTERIES	TXN00239423	\$6.49	10011598-541000	ACADEMY	BLUFFTON HIGH SCHOOL
2/21/2019	AMZN MKTP US MI16F5MN1	COMPOSITION BOOKS	TXN00240729	\$11.11	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	AMZN MKTP US MI1AL4312	HEADPHONES FOR SPED	TXN00240560	\$299.70	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI1BU9LY2	CYBER ACOUSTICS USB HEADSETS FOR ACCESS TESTING	TXN00240487	\$731.60	10016201-544500	DISTRICT OFFICE	GENERAL FUND
2/27/2019	AMZN MKTP US MI1CF2QN0	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS -	TXN00241285	\$80.39	10021163-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/18/2019	AMZN MKTP US MI1CR41T1	POSTERS	TXN00240376	\$33.90	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI1GB1342	IMICRO USB HEADSETS	TXN00240570	\$404.70	10022298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	AMZN MKTP US MI1HDOAA0	PLASTIC STORAGE/CARRY BASKET WITH HANDLES	TXN00240219	\$17.95	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	AMZN MKTP US MI1IE9EF1	CYBER ACOUSTICS USB HEADSETS	TXN00240202	\$365.80	10016298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI1JG3A52	CAT IN THE HAT STICKERS	TXN00240970	\$13.33	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/19/2019	AMZN MKTP US MI1MZ6G61	UTILITY CART, DIGITAL SCALE	TXN00240551	\$125.20	82711272-541000-90003	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS &

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2/18/2019	AMZN MKTP US MI1NU51J1	DESKTOP MONITOR RISERS FOR BOOKKEEPER, DATA SPECIALIST, AND ADMIN ASSISTANT TO ALLEVIATE STRAIN	TXN00240342	\$61.95	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI1OF5HL0	CLOROX WIPES, FILE FOLDERS, PLAY SAND, GLUE, MODELING	TXN00241090	\$401.67	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/13/2019	AMZN MKTP US MI1PR1AG1	CALLIGRAPHY PAINT BRUSHES FOR CHINESE CLASSWORK	TXN00240054	\$53.20	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI1V46HJ0	HEAVY DUTY CHART PAPER, CHART PAPER POLKA DOT,	TXN00241052	\$132.63	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI1YK9H50	STOOLS FOR FLEXIBLE SEATING, POLY FOLDERS, WOBBLE	TXN00241031	\$191.36	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI21S1501	GAZILLION SWITCH ADAPTED BUBBLES HURRICANE - OT	TXN00240943	\$61.48	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		EQUIPMENT SPED					
2/21/2019	AMZN MKTP US MI2240VZ0	DRY ERASE MARKERS	TXN00240745	\$14.99	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	AMZN MKTP US MI22O6341	HERSEY KISSES FOR DANCE	TXN00239885	\$20.60	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	AMZN MKTP US MI23J3VF1	TEACHING CLOCK FOR 4TH GRADE	TXN00240803	\$44.52	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI25O6042	WOBBLE CUSHION FOR FLEXIBLE SEATING	TXN00240944	\$113.94	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI25T0H41	OT EQUIPMENT - SPED SWITCHES, AUTISM SWING, BUBBLE	TXN00241084	\$238.00	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LAMP, ADAPTIVE PAPER					
2/15/2019	AMZN MKTP US MI26A3FQ2	WALL IMAGER TOOL WITH WATERPROOF CASE - HELPS	TXN00240254	\$82.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/25/2019	AMZN MKTP US MI26L28N1	STRESS BALLS	TXN00240990	\$25.98	10021276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI2894TL2	REPLACEMENT INK CARTRIDGES FOR THE HELPDESK	TXN00241061	\$52.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
		PRINTER					
2/25/2019	AMZN MKTP US MI2B690E2	CRAYOLA CLASS PACK CRAYONS	TXN00240953	\$37.97	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI2C72GI0	VELLUM PAPER	TXN00240629	\$45.99	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	AMZN MKTP US MI2G08CQ1	INK FOR POSTER MACHINE	TXN00239341	\$241.24	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/7/2019	AMZN MKTP US MI2GP5FG1	SCISSORS, GLUE STICKS, COMPOSITION BOOKS	TXN00239525	\$92.81	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI2ID7ZF2	BOOKS FOR CLASSROOM LIBRARY AND LIGHT FILTERS,	TXN00240545	\$62.84	10011272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
		GLITTER FOR CLASSROOMS					
2/12/2019	AMZN MKTP US MI2IT6NN0	BOOK AMAZING GRACE BY MARY HOFFMAN	TXN00239973	\$12.28	10011333-543000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI2JN7AC0	CARDS	TXN00240469	\$31.79	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	AMZN MKTP US MI2LG7141	SOCCER CLUB SUPPLIES	TXN00240463	\$95.95	10011276-541000-91003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US MI2LU4SQ1	TONER BLACK	TXN00241434	\$156.89	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2/25/2019	AMZN MKTP US MI2ME2HI1	GLOW TAPE AND TABLECLOTH FOR MUSICAL	TXN00240960	\$33.18	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	AMZN MKTP US MI2PI3O90	PRIMARY: SUPPLIES & MATERIALS - BATHROOM TOILET AIM	TXN00239529	\$27.39	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	AMZN MKTP US MI2PS90Q1	DECALS					
		SOAP BOXES FOR CLASSROOM MANAGEMENT	TXN00240305	\$3.98	20218838-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	AMZN MKTP US MI2S24FY1	ERASERS FOR KINDER CLASSROOMS	TXN00239627	\$9.99	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/26/2019	AMZN MKTP US MI2VB7B10	DOCUMENT CAMERA	TXN00241192	\$399.98	10022298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI2WD2J62	WINSPIN 24" TABLETOP, PENS, FACE PAINTING, PENCILS,	TXN00240675	\$257.36	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
		PUZZLE BALLS					
2/21/2019	AMZN MKTP US MI2WD4MJ1	3RD GRADE SUPPLIES: CLIPBOARDS, TRIM SET, LIBRARY	TXN00240722	\$116.72	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
		POCKETS ETC.					
2/21/2019	AMZN MKTP US MI2WD4MJ1	4TH GRADE SUPPLIES: LETTER TRAYS, GRAMMAR	TXN00240722	\$116.72	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
		NOTEBOOKS, CLIPBOARDS ETC.					
2/18/2019	AMZN MKTP US MI2YB4PU1	MEDIA CENTER BOOKS	TXN00240320	\$93.24	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI2Z25AN2	MODULAR ROBOTICS CB-KT DISCOVERY	TXN00240851	\$279.80	20217533-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	AMZN MKTP US MI30H1472	COMPOSTING BAGS	TXN00240437	\$31.15	82711272-541000-90003	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/25/2019	AMZN MKTP US MI30O8MR0	WOBBLE STOOL FOR FLEXIBLE SEATING	TXN00240985	\$44.99	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI3290XJ1	25 PAIR OF EAR BUDS WITH MICROPHONES FOR TESTING	TXN00240701	\$249.75	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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2/25/2019	AMZN MKTP US MI32Z3AS2	1ST GRADE INSTRUCTIONAL SUPPLIES	TXN00241058	\$4.79	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI3360G21	7 OZ PLASTIC CUPS FOR BHS EVENTS	TXN00240571	\$25.19	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	AMZN MKTP US MI33H1G01	TOOL SET FOR SCIENCE LAB	TXN00240582	\$31.28	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US MI33V5QV0	VGA CABLE 25'	TXN00241435	\$29.66	10011262-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI34944S2	REPLACEMENT FAN	TXN00240525	\$77.18	10025402-541001	MAINTENANCE	GENERAL FUND
2/6/2019	AMZN MKTP US MI35K3OQ1	HEAD PHONES	TXN00239357	\$129.90	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	AMZN MKTP US MI35K3OQ1	MASON JARS	TXN00239357	\$65.97	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMZN MKTP US MI36S5ZQ0	CLASSROOM MATERIAL FOR 3RD GRADE - IPEVO CDVU-031P	TXN00239930	\$81.77	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US MI37C5OW2	POINT 2 VIEW USB CAMERA STORAGE BOXES FOR CLASSROOMS	TXN00240173	\$58.29	10011172-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI37Y0302	PRACTICE CARDS, FRACTION CIRCLES, PAPER, FLASH CARDS	TXN00240705	\$74.95	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	AMZN MKTP US MI3ET9091	FORTUNE COOKIES	TXN00240392	\$11.49	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	AMZN MKTP US MI3F78OR1	BOOK	TXN00239512	\$36.65	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	AMZN MKTP US MI3GE9OQ1	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00239460	\$143.00	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US MI3GE9OQ1	LABELS	TXN00239460	\$31.95	10013976-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI3H49EN2	WOBBLE STOOLS FOR FLEXIBLE SEATING	TXN00241013	\$199.96	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI3M634F2	SOCCER CLUB SUPPLIES	TXN00240378	\$72.95	10011276-541000-91002	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US MI3P57Q21	STYLUS PENS FOR TABLETS- 4 PACKS OF 20	TXN00241134	\$31.96	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI3R85HR1	FUSES FOR RADIOS	TXN00241003	\$5.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2019	AMZN MKTP US MI3S308O0	VGA CABLE AND GLOVES, TAPE, GLUE STICKS	TXN00241308	\$134.90	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	AMZN MKTP US MI3S01EO0	POMPOMS, EYES, ORIGAMI PAPER, DOWELS	TXN00240388	\$29.28	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MI3SR7NY1	MAINTENANCE STOCK	TXN00239979	\$705.52	10025402-541001	MAINTENANCE	GENERAL FUND
2/7/2019	AMZN MKTP US MI3UJ3OT1	2 BOXES LOW ODOR DRY ERASE MARKERS	TXN00239604	\$39.98	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US MI3Y31P12	REPLACE INVERTER 8100-111	TXN00241188	\$367.99	10025402-541001	MAINTENANCE	GENERAL FUND
2/26/2019	AMZN MKTP US MI3Y90PU2	DVD FOR SOCIAL STUDIES: GOODBYE LENIN	TXN00241163	\$26.95	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US MI3YJ38F0	ONE LINE RUBBER STAMPS	TXN00241127	\$28.59	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI3Z404H2	BISSEL CARPET SWEEPER - LIFE SKILLS FOR SPED CLASSES	TXN00240329	\$41.94	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/27/2019	AMZN MKTP US MI42L3PR2	MAGNETIC LETTERS, PENS, CLOTHESPIN, BAGGIES	TXN00241305	\$132.74	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI42Q0G1	100 COLOR PAPER DIE CUT CIRCLE	TXN00240661	\$47.87	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	AMZN MKTP US MI44Q0CS1	TAPE, PENS, PENCILS, CABLE, GLUE FOR CATE DEPT	TXN00239413	\$64.46	10011592-541000-90007	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI4732V80	3RD GRADE SUPPLIES: FROG STICKS MANIPULATIVE, HOT	TXN00240880	\$186.51	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI4732V80	4TH GRADE SUPPLIES: WORLD MAP, SCIENCE NOTEBOOKS,	TXN00240880	\$186.50	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI4732V80	5TH GRADE SUPPLIES: BIG JOE BEAN BAG CHAIRS	TXN00240880	\$186.52	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US MI4742OQ2	MAINTENANCE STOCK	TXN00240190	\$57.76	10025402-541001	MAINTENANCE	GENERAL FUND
2/7/2019	AMZN MKTP US MI47Q2OA0	ADHESIVE REMOVABLE LABELS, COLOR-CODE DOT LABELS,	TXN00239562	\$491.88	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI4829G31	HHF-HEADSETS WITH MICS; QTY. 6	TXN00240648	\$117.67	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	AMZN MKTP US MI48J7C00	MANUAL PENCIL SHARPENER	TXN00239513	\$12.84	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US MI4AV4VU0	SET MATERIALS FOR MUSICAL- TABLECLOTH AND CURTAINS	TXN00240856	\$51.77	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	AMZN MKTP US MI4BE8AM2	SET MATERIALS FOR MUSICAL- TABLE CLOTH	TXN00241009	\$41.72	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	AMZN MKTP US MI4BM2JZ2	FANS & FILTER, NOISE MACHINE, MOTION BUBBLERS	TXN00240825	\$189.63	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS & GENERAL FUND
2/12/2019	AMZN MKTP US MI4G523M0	LENOVO USB HUB	TXN00240001	\$53.98	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
2/7/2019	AMZN MKTP US MI4GV5FR0	DRY ERASE CALENDAR	TXN00239590	\$89.99	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US MI4IF1QW1	PAPER FOR POSTER MACHINE	TXN00241181	\$108.00	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US MI4LB3D21	SCHOOL WIDE SUPPLIES FOR TREASURE BOX - RELATED	TXN00241386	\$37.90	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	AMZN MKTP US MI4MY44M0	HERSHEY KISSES	TXN00239890	\$32.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	AMZN MKTP US MI4NT7BG0	HEADPHONES FOR LAB	TXN00241157	\$41.33	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI4QP4GM0	ADMINISTRATION: SUPPLIES & MATERIALS - CALCULATOR	TXN00240662	\$4.92	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI4TA1NU2	SENSORY TOYS, PAPER, PENCILS, NOTEBOOKS, CLOCK,	TXN00240713	\$628.51	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MI4TL1JU1	CLASSROOM MATERIALS SPED CLASS / BLUE BIG SCREEN	TXN00239954	\$141.23	10012374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI4V81ZZ2	INK PENS FOR SPED	TXN00240557	\$9.53	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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2/18/2019	AMZN MKTP US MI4X310T1	YELLOW MAILING ENVELOPES-100, 8 PK 1/2 " BINDERS	TXN00240396	\$66.35	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/14/2019	AMZN MKTP US MI51C5JF0	STUDENT ACTIVITIES: GENERAL FUND - SPACE STICKERS FOR	TXN00240139	\$15.40	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/18/2019	AMZN MKTP US MI51O9161	POSTER BOARDS	TXN00240420	\$14.34	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI52W53L2	DOCUMENT ORGANIZER, DESK MAT, PEDESTAL SIGNS	TXN00240638	\$573.26	10021296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US MI5620OT1	LASER/INK JET LABELS	TXN00239439	\$16.95	70981528-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/15/2019	AMZN MKTP US MI57460N1	FIDGET BANDS, LAMINATING POUCHES, METAL CLIP RINGS,	TXN00240245	\$181.46	10011172-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI57L2GS1	PENCIL SHARPENER	TXN00240703	\$27.04	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US MI5AR5HI1	CLASS PACK COLORED PENCILS	TXN00241121	\$41.66	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US MI5B99D21	SOCKS	TXN00241409	\$71.96	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	AMZN MKTP US MI5CC0Z02	YARN	TXN00240585	\$90.30	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	AMZN MKTP US MI5D95H40	OT EQUIPMENT - SPED SWITCHES, AUTISM SWING, BUBBLE LAMP, ADAPTIVE PAPER	TXN00241020	\$179.81	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	AMZN MKTP US MI5DD4QX0	DIAPER PAIL AND BAGS	TXN00241322	\$55.04	10012762-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US MI5JK3OU0	ACRYLIC PAINTS, CAST IRON GARDEN STEPPING STONES, RAFFLE TICKETS	TXN00239508	\$373.90	20222433-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	AMZN MKTP US MI5KR0ECO	JUST JAMZ KIDZ JELLY COLORFUL 3.5MM STEREO EAR BUDS	TXN00240354	\$79.98	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US MI5LU9181	3RD GRADE CLASSROOM BOOKS; WHO WOULD WIN	TXN00240535	\$13.55	10011270-542000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	AMZN MKTP US MI5ON53G0	COSTUMES FOR HARRIET TUBMAN PLAY	TXN00240036	\$43.77	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/26/2019	AMZN MKTP US MI5P711K2	MAINTENANCE STOCK	TXN00241174	\$178.99	10025402-541001	MAINTENANCE	GENERAL FUND
2/21/2019	AMZN MKTP US MI5PF4J52	STUDENT ACTIVITIES: GENERAL FUND - GLOW STICKS & YELLOW STAR ACCENTS FOR ESOL/MATH NIGHT	TXN00240819	\$23.17	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	AMZN MKTP US MI5QN4FN1	COSTUME ITEMS FOR MUSICAL: BOW TIE SET (2)	TXN00239654	\$17.63	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	AMZN MKTP US MI5R03CN2	COSTUMES FOR HARRIET TUBMAN PLAY	TXN00240014	\$23.85	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/11/2019	AMZN MKTP US MI5U95371	PENCIL SHARPENER, SHARPIES, FILE FOLDERS, TAPE DISPENSER, CLEAR STORAGE BOXES FOR KINDER	TXN00239914	\$232.48	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/28/2019	AMZN MKTP US MI5UM1DI1	CLASSROOM MATERIAL FOR NEW GUIDANCE COUNSELOR ROOM / YOU'VE GOT DRAGONS	TXN00241369	\$10.69	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	AMZN MKTP US MI5VV3T61	ACADEMIC PLANNERS FOR JOB COACH FOR STUDENTS	TXN00240083	\$130.35	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/27/2019	AMZN MKTP US MI5WU16E1	CLASSROOM MATERIAL FOR NEW GUIDANCE COUNSELOR ROOM / CREATIVE SMALL GROUPS: READY-TO-USE LESSONS	TXN00241213	\$43.94	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	AMZN MKTP US MI5Y49T91	HOME HEALTH AIDE KIT - INSTRUCTIONAL SUPPLY	TXN00239941	\$59.56	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI5YS11C0	BOSE SOUNDLINK BLUETOOTH SPEAKER	TXN00240580	\$129.00	10022298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US MI5YS11C0	MEDIA CENTER BOOKS "THE HUNTED, BALL DON'T LIE, GETTING PLAYED"	TXN00240580	\$76.99	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US MI60N7851	CABLES-CONNECTORS-FUSES FOR RADIOS	TXN00241143	\$160.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/26/2019	AMZN MKTP US MI64098L0	ACCESS TESTING HEADPHONES - ESOL	TXN00241150	\$185.90	10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
2/14/2019	AMZN MKTP US MI64E1AG1	ESOL HEADPHONES FOR TESTING	TXN00240169	\$108.49	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US MI64E1AG1	SCIENCE LAB MATERIALS: MAGNETIC BLOCKS WHEELS, HUMMINGBIRD FEEDERS, TISSUE PAPER, MAGNETIC MARBLE,	TXN00240169	\$877.57	10011270-541000-90040	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US MI64I2N52	MATTE PAPER, POWER HEAT DIGITAL PRESS, WACOM INTUOS	TXN00240692	\$436.73	70981528-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/12/2019	AMZN MKTP US MI6713TC1	AMZN MKTP US MI6713TC1 - FUN FILLED EASTER EGGS	TXN00239945	\$14.97	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/18/2019	AMZN MKTP US MI67S7LS2	HVAC TOOLS	TXN00240526	\$45.98	10025402-541001	MAINTENANCE	GENERAL FUND
2/28/2019	AMZN MKTP US MI6821DZ1	YARNS, CLOTHESPIN, TISSUE PAPER, FABRIC, GLUE,	TXN00241337	\$106.11	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/15/2019	AMZN MKTP US MI68I5TM0	BRILLE BOOKS FOR SPED CLASSROOM	TXN00240242	\$72.36	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US MI6AS4OZ1	AA DURACELL BATTERIES	TXN00239424	\$12.90	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US MI6DK6FZ0	ACRYLIC PAINT PINTS SET OF 6	TXN00239586	\$46.63	20222433-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	AMZN MKTP US MI6DY2AZ2	VELCRO	TXN00240853	\$40.90	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/18/2019	AMZN MKTP US MI6E294Q2	MEDIA CENTER BOOKS "INFINITY RING SERIES"	TXN00240427	\$126.14	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/21/2019	AMZN MKTP US MI6F51V10	3RD GRADE TEACHING SUPPLIES: CARSON DELLOSA FUNKY FROG TAGS, FUNKY FROGS LIBRARY POCKETS,	TXN00240793	\$170.32	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	AMZN MKTP US MI6F51V10	4TH GRADE TEACHING SUPPLIES: GRAMMAR NOTEBOOKS,	TXN00240793	\$170.33	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	AMZN MKTP US MI6GJ3VW0	LESSON PLAN BOOKS - 3RD GRADE	TXN00240816	\$25.43	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	AMZN MKTP US MI6GT7CO2	HALL PASSES	TXN00240079	\$47.80	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/22/2019	AMZN MKTP US M16GY1M30	TRELLIS	TXN00240883	\$32.04	70623360-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/25/2019	AMZN MKTP US M16HJ1H00	DRY ERASE MARKERS	TXN00241075	\$23.99	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M16JE1M90	CLASSROOM MARKERS	TXN00241094	\$14.30	10011133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M16JK2BD1	PENS, 3 RING BINDERS, DIVIDERS, MARKERS, GLUE, ETC.	TXN00241010	\$436.84	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M16M42AV0	SIGN: PLEASE DO NOT BLOCK DRIVEWAY	TXN00240497	\$49.47	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M16M42AV0	SOFT PEPPERMINT 5 LB. QTY. 2	TXN00240497	\$35.08	70375300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/20/2019	AMZN MKTP US M16MN3GA0	MONITOR WALL MOUNT FOR HHECC - TO REPLACE THE	TXN00240687	\$25.99	10026617-544500	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/25/2019	AMZN MKTP US M16NG7H71	POM POMS AND GLUE DOTS	TXN00241018	\$19.98	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/27/2019	AMZN MKTP US M16OT3QK0	DVD FOR SOCIAL STUDIES: IM JULI	TXN00241311	\$20.08	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US M16P32ZL2	DANCE CLOTH	TXN00240583	\$147.05	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS & GENERAL FUND
2/19/2019	AMZN MKTP US M16QP21I0	GLUE, MARKERS, STICKY NOTES, PAPER, ERASE POCKETS	TXN00240554	\$98.15	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/25/2019	AMZN MKTP US M16T74HD0	3RD GRADE SCIENCE BOOKS	TXN00241040	\$43.72	10011276-543000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMZN MKTP US M16XO4LV1	WRIST WEIGHTS FOR SPED CLASS	TXN00239830	\$34.43	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/6/2019	AMZN MKTP US M170V9CR1	AMZN MKTP US M170V9CR1 - CLUB DAY	TXN00239477	\$40.42	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/11/2019	AMZN MKTP US M172O13P1	TABLE CLOTHES STRING LIGHTS, BALLOONS FOR DANCE	TXN00239778	\$144.55	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/11/2019	AMZN MKTP US M173C6ZB1	STORAGE CABINET FOR SPED	TXN00239931	\$30.93	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US M175S8XD2	POSTERS FOR MEDIA CENTER	TXN00241416	\$13.23	10021240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US M179A3FF2	SHARPENED PENCILS; LOW ODOR DRY ERASE MARKERS	TXN00240126	\$121.46	202211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/19/2019	AMZN MKTP US M17A34N72	HEADPHONES	TXN00240566	\$39.99	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M17BU1EE0	STICKER AND PENCILS FOR ANIMAL RESCUE WEEK	TXN00240393	\$20.82	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	AMZN MKTP US M17DQ2BU1	BUSINESS CARD HOLDER	TXN00240979	\$9.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	AMZN MKTP US M17DQ2BU1	FUSER FOR INK	TXN00240979	\$187.98	10025201-544500	DISTRICT OFFICE	GENERAL FUND
2/8/2019	AMZN MKTP US M17EB74Z1	ADHESIVE DOTS, BOOKS, FINGER-PAINTS, WRITE ON FILM	TXN00239734	\$165.85	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/28/2019	AMZN MKTP US M17EL7DX1	TABLE NUMBER HOLDERS - JUNIOR SCHOLARS BANQUET	TXN00241345	\$122.40	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2019	AMZN MKTP US M17GX0JQ2	BLACK & WHITE TRIMMERS PACK-3ED GRADE	TXN00240775	\$18.10	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	AMZN MKTP US M17W4FJ2	ELEMENTARY: SUPPLIES & MATERIALS - COSTUMES FOR 5TH	TXN00240310	\$186.92	10011363-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/11/2019	AMZN MKTP US M17J213P1	CLASSROOM MATERIAL 3RD GRADE / 2 STAPLERS/	TXN00239824	\$103.68	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	AMZN MKTP US M17J03H2	TI-84 PLUS CALCULATORS	TXN00240614	\$1,049.99	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/21/2019	AMZN MKTP US M17KF7GV0	AIR FILTER FOR FAN	TXN00240813	\$41.40	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS & GENERAL FUND
2/19/2019	AMZN MKTP US M17KH7J10	SHELVING FOR GUIDANCE VAULT	TXN00240588	\$199.98	10021296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M17N075I0	HAND SANITIZER	TXN00240978	\$45.48	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	AMZN MKTP US M17NV3L20	BAKING SHEETS FOR MAGNETIC INSTRUCTIONAL SUPPLIES	TXN00239902	\$17.58	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/25/2019	AMZN MKTP US M17R815W1	DESKTOP MONITOR RISER FOR DATA SPECIALIST	TXN00241074	\$20.97	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US M17T39DD1	TAPE	TXN00241417	\$24.98	70621160-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/19/2019	AMZN MKTP US M17U0GP1	WRIST WEIGHTS FOR SPED CLASS	TXN00240591	\$34.43	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/15/2019	AMZN MKTP US M17V77OP2	CHOCOLATE GOLD COINS	TXN00240279	\$14.99	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	AMZN MKTP US M17VC8OA1	SUPPLIES	TXN00239500	\$118.99	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS & GENERAL FUND
2/8/2019	AMZN MKTP US M17WG8LH1	ENVELOPES FOR PARENT LETTERS	TXN00239665	\$14.83	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	AMZN MKTP US M17ZH8GM2	REPAIR ELECTRICAL SHUT OFF	TXN00241290	\$370.86	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US M181Y8JP0	ADMINISTRATION: SUPPLIES & MATERIALS - PACKING TAPE & FILE FOLDERS	TXN00240149	\$64.90	10023363-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/21/2019	AMZN MKTP US M182C0G40	STACK STOOLS FOR 4TH GRADE	TXN00240728	\$48.99	10011370-541000-90004	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2019	AMZN MKTP US M184D8641	CLASSROOM MATERIAL SPED CLASS/ SWITCH ADAPTED ABC ELMO, COOKIE MONSTER, BUBBLE TRAIN AND DISCO BALL	TXN00241273	\$162.16	10012774-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US M184R8AV2	PAPER	TXN00240940	\$29.92	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	AMZN MKTP US M184Z6480	CLASSROOM MATERIALS 3RD GRADE / DRY ERASE MARKERS 12/SET	TXN00239908	\$9.42	10011274-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	AMZN MKTP US M189T4MU1	STAPLERS, SEAT POCKET FOR BOOKS, DRY ERASE SHEETS, FRACTION TILES AND PARACORD	TXN00240924	\$169.65	10011117-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/25/2019	AMZN MKTP US M18A120P2	INK FOR POSTER MACHINE	TXN00240993	\$42.96	70623720-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/22/2019	AMZN MKTP US M18AJ5AH2	LAUNDRY HAMPER ON WHEELS	TXN00240923	\$361.86	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M18C55AS2	CADDY, BASKETS, BOOK BIN, ORGANIZER, ERASE POCKETS	TXN00241066	\$19.86	10011172-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	AMZN MKTP US M18DE60M2	INK DISHES FOR CALLIGRAPHY	TXN00240153	\$393.26	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/25/2019	AMZN MKTP US M18E35T42	K/1 TEACHING MATERIALS FRACTION CIRCLE, BASE TEN	TXN00241087	\$119.80	70623005-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	AMZN MKTP US M18FF5F81	SPED TEACHING MATERIALS: NUMBER BINGO, HOT DOTS	TXN00239405	\$231.74	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AMZN MKTP US M18FF5F81	WATCH YOUR STEP SIGNS-2 FOR TP BUS	TXN00239405	\$164.43	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M18FK3E40	CALLIGRAPHY INK FOR WORLD LANGUAGES DEPT	TXN00240382	\$13.90	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS & GENERAL FUND
2/14/2019	AMZN MKTP US M18FM1EM1	LITERACY INSTRUCTIONAL COACH PD SUPPLIES	TXN00240130	\$34.86	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M18FT4AZ2	SUPPLIES	TXN00241016	\$81.13	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M18GF5550	CLEANER,BINDER HOOKS,	TXN00240998	\$7.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2019	AMZN MKTP US M18HH66Z1	FORTUNE COOKIES - 8TH GRADE HIGH SCHOOL TOUR	TXN00241242	\$127.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AMZN MKTP US M18J38C60	MEDIA CENTER BOOKS	TXN00239426	\$20.50	70981500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	AMZN MKTP US M18J38C60		TXN00239426	\$11.51	10022298-542000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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2/19/2019	AMZN MKTP US M18J79PX0	LAMINATION FILM, MICROPHONE WINDSCREEN, CLIP	TXN00240602	\$143.78	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/7/2019	AMZN MKTP US M18JB8F91	PROSUMER'S NATURAL BAMBOO CHARGING STATION RACK	TXN00239608	\$35.98	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US M18JB8F91	VALET DOCK ORGANIZER FOR TABLET	TXN00239608	\$35.98	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	AMZN MKTP US M18OM46Y1	PROSUMER'S NATURAL BAMBOO CHARGING STATION RACK	TXN00239608	\$35.98	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	AMZN MKTP US M18PG1JD2	VALET DOCK ORGANIZER FOR TABLETS	TXN00241254	\$29.84	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US M18QW8OK1	POLY FOLDERS	TXN00240774	\$75.33	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/27/2019	AMZN MKTP US M18SZ78G0	UTILITY HOOKS, STORAGE POCKETS, MAGNETIC FRAME SET	TXN00239591	\$50.86	10011117-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/15/2019	AMZN MKTP US M18V23OK2	STORAGE BOXES FOR MANIPULATIVES -KINDER	TXN00241303	\$198.03	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	AMZN MKTP US M18V23OK2	CHALK	TXN00240244	\$94.91	10011270-542000-90002	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US M18XB7DV1	2ND GRADE CLASSROOM BOOKS, WHO WOULD WIN	TXN00240244	\$22.85	10011270-542000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	AMZN MKTP US M18XF5N11	ART BOOKS: HOW ARTISTS SEE, FEELING, JOY, FEAR LOVE	TXN00241329	\$17.90	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	AMZN MKTP US M18XK8CT0	SUPPLIES SCHOOL WIDE PARTICIPATION IN FINAL DAY OF	TXN00239816	\$176.85	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	AMZN MKTP US M18XS5VX0	PLATES, CUTLERY, BALLOONS, NAPKINS, CHAFING DISH	TXN00239486	\$229.39	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/27/2019	AMZN MKTP US M18YH56D1	PRISM	TXN00240857	\$27.90	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	AMZN MKTP US M19329MU0	FREEZER REPAIR	TXN00241212	\$12.67	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	AMZN MKTP US M195J3PV2	4 DRAWER METAL FILE CABINETS, QTY. 4	TXN00240845	\$437.96	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M197I2AX0	SUPPLIES	TXN00241156	\$107.30	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AMZN MKTP US M198D6GQ1	FORTUNE COOKIES	TXN00240333	\$30.99	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/14/2019	AMZN MKTP US M198L9J90	MEDIA CENTER BOOKS "MEXICAN WHITEBOY"	TXN00240550	\$79.92	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M19A40H40	SUPPLIES	TXN00240200	\$127.12	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS &
2/25/2019	AMZN MKTP US M19A12561	1ST GRADE INSTRUCTIONAL SUPPLIES	TXN00240967	\$223.53	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M19BY40Z0	INK FOR POSTER MACHINE	TXN00240951	\$116.46	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US M19CC84F1	ORIGAMI PAPER	TXN00240529	\$5.79	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	AMZN MKTP US M19D99HU0	AMZN MKTP US M19CC84F1 - CLUB DAY	TXN00239537	\$7.05	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	AMZN MKTP US M19FX9MM0	PENCIL HOLDER, DUCT TAPE, POLY FOLDERS	TXN00241100	\$50.84	10011272-541000	OKATIE ELEMENTARY SCHOOL	SCHOOL GENERATED FUNDS
2/6/2019	AMZN MKTP US M19GY2OE1	SHARPIE MARKERS FOR KINDER CLASSROOMS	TXN00240909	\$19.95	10011117-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/12/2019	AMZN MKTP US M19I353G0	US M19GY2OE1 - EARBUDS	TXN00239374	\$145.98	91911244-544500	CHILDHOOD CENTER	SPECIAL REVENUE - STATE
2/21/2019	AMZN MKTP US M19I0JXH0	SUPPLIES FOR LITERACY TO SUPPORT HOME/SCHOOL -	TXN00239992	\$368.35	20211274-541000	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/22/2019	AMZN MKTP US M19IL95C1	CLEARVIEW BOOK POUCHES 15 SETS OF 4 (RED, BLUE,	TXN00240763	\$8.86	10011270-541000-90003	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M19M47AH0	MULTIPLICATION TABLES CHART-3RD GRADE	TXN00240873	\$641.40	10011274-541000-91110	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	AMZN MKTP US M19MS8XZ2	SUPPLIES TO STORAGE MATH MATERIAL / 6 LORELL STARTER	TXN00240405	\$43.53	82711272-541000-90003	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS &
2/20/2019	AMZN MKTP US M19NL6GZ1	SHELVING UNITS	TXN00241451	\$19.20	10025501-544500	DISTRICT OFFICE	CONTRIBUTIONS
2/26/2019	AMZN MKTP US M19PZ7BW0	LATEX GLOVES FOR RECYCLING PROJECT	TXN00240670	\$37.05	10011270-541000-90002	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	AMZN MKTP US M19Q05LL2	COLOR PAPER, CRAYOLA MARKERS, 2 SETS	TXN00241168	\$37.94	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/25/2019	AMZN MKTP US M19SY75S1	BUTTERFLY GROWING KIT FOR SCIENCE	TXN00240321	\$37.71	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/7/2019	AMZN MKTP US M19V20FF1	CRAYOLA AIR DRY CLAY - 4 CASES	TXN00241124	\$124.68	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	AMZN MKTP US M19WL36W0	GARDEN CLUB SUPPLIES	TXN00239610	\$14.99	70355400-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	AMZN MKTP US M19Y57FW1	POSTER FOR MEDIA CENTER	TXN00241363	\$50.98	10021240-541000	BROAD RIVER ELEMENTARY SCHOOL	SCHOOL GENERATED FUNDS
2/7/2019	AMZN MKTP US M19ZM1401	PAPER CLIPS	TXN00239523	\$13.98	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	ANDALYZE INC	MANUAL PENCIL SHARPENERS	TXN00239605	\$115.56	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	ANDREW FORD POOR	MATERIALS - ADDITIONAL TESTING SENSOR KITS	TXN00240268	\$1,055.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ANITRA CLARK ALSTON	BEAUFORT COUNTY ALL COUNTY BAND CLINICIAN 2019	225272	500.00	10014801-531100	DISTRICT OFFICE	GENERAL FUND
		OFFICIAL BBALL 1/15/19 6PM HHHS	224623	108.20	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &

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2/8/2019	ANITRA CLARK ALSTON	OFFICIAL BBALL 1/18/19 6PM MRHS	224762	96.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	ANTHEM SPRT	SOCCER EQUIPMENT TRAINERS	TXN00241160	\$439.80	10011389-541000-99040	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2019	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - (2) IPADS FOR DAUFUSKIE ELEMENTARY SCHOOL	TXN00239831	\$633.88	10011260-544500	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	APPLIED DATA TECHNOLOGIES	(10) REPLACEMENT 650 G1 LAPTOP BATTERIES - SC CONTRACT #4400011430	TXN00241447	\$943.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/11/2019	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - PURCHASE - SCANNER	TXN00239857	\$497.14	10023388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/21/2019	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - TABLET REPAIR	TXN00240759	\$365.70	10011244-544500	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	APPLIED DATA TECHNOLOGIES	ATHLETIC LAPTOP REPAIR	TXN00240512	\$581.94	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	APPLIED DATA TECHNOLOGIES	FIX TWO TEACHERS LAP TOPS	TXN00239761	\$1,163.88	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	APPLIED DATA TECHNOLOGIES	HINGE KIT ON TEACHERS TABLET	TXN00240640	\$126.14	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/7/2019	APPLIED DATA TECHNOLOGIES	HP 12.5"REPLACEMENT SCREEN FOR A TEACHER'S LAPTOP	TXN00239583	\$581.94	10011274-541000-91110	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	APPLIED DATA TECHNOLOGIES	HP 612 KEYBOARD HINGE REPAIR KIT	TXN00240158	\$126.14	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/13/2019	APPLIED DATA TECHNOLOGIES	HP HINGE KIT	TXN00240085	\$126.14	10023388-544500	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	APPLIED DATA TECHNOLOGIES	HP LAPTOP REPAIRS FOR BLHS - NON-WARRANTY -- PER WEB HELPDESK TICKETS	TXN00239940	\$734.58	10011498-544500-19976	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	APPLIED DATA TECHNOLOGIES	HP X360 TOP COVER V/KEYBOARD	TXN00240301	\$100.70	10011254-534500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	APPLIED DATA TECHNOLOGIES	HPI ELITE DISPLAY FOR SPED	TXN00239815	\$198.34	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00240326	\$581.94	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00240533	\$581.94	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00241229	\$148.40	10022292-544500	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/27/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00241243	\$581.94	10022292-544500	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/27/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00241244	\$148.40	10022292-544500	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/27/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00241262	\$581.94	10022292-544500	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/12/2019	APPLIED DATA TECHNOLOGIES	RAM FOR COMPUTER	TXN00239950	\$103.88	10025201-544500	DISTRICT OFFICE	GENERAL FUND
2/11/2019	APPLIED DATA TECHNOLOGIES	REPAIR- LAPTOP	TXN00239869	\$581.94	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	APPLIED DATA TECHNOLOGIES	STUDENT REPAIR OF KEYBOARD	TXN00240655	\$100.70	70801155-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	ARK THERAPEUTIC	CHEWABLE NECKLACE FOR SPED CLASS	TXN00239391	\$21.19	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/28/2019	ARTSCENTEROFCOASTALCARO	ARTSCENTEROFCOASTALCARO - PURCHASE - TICKETS FOR PERFORMANCE	TXN00241421	\$217.00	70883668-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	ARTSCENTEROFCOASTALCARO	FIELD TRIP ENTRANCE FEE	TXN00240097	\$1,155.00	70622300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ARTSCENTEROFCOASTALCARO	STUDENT ACTIVITIES: FIELD TRIP - ARTS CENTER TICKETS	TXN00240927	\$882.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	ARTSCENTEROFCOASTALCARO	SOUNDS CRAZY 2ND GRADE STUDENT ADMISSION; PERFORMANCE ARTS CENTER OF COASTAL CAROLINA	TXN00239731	\$476.00	85011237-531100	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/22/2019	ARTSCENTEROFCOASTALCARO	STUDENTS TICKETS/ENTRY FEE	TXN00240894	\$301.00	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	ASHA WASHINGTON	TECH SVCS FOR BEAUFORT ACADEMY OF DANCE AND BMS	225130	1,687.50	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	ASSOC SUPERV AND CURR	AC19-EMPOWER 19 CONFERENCE	TXN00241223	\$689.00	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP	TXN00240858	\$59.00	10023376-564000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	ASSOC SUPERV AND CURR	CONFERENCE REGISTRATION	TXN00241389	\$689.00	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	ASSOC SUPERV AND CURR	SUPPLIES	TXN00239505	\$70.90	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/4/2019	ATTAWAY INC	BUSINESS CARDS-WILSON	TXN00239212	\$72.31	10023387-536000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00240575	\$62.09	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/12/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00239994	\$68.20	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/5/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00239345	\$178.94	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00240559	\$13.83	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00240592	\$71.77	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00241317	\$71.45	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00241224	\$21.86	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	AUTO PARTS OF BEAUFORT	FILTERS/SHOP REPAIR AND CLEANER	TXN00239595	\$62.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00240573	\$87.85	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00240594	\$92.26	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00239686	\$39.63	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00240608	\$80.91	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	GENIE LIFT REPAIR	TXN00240574	\$99.51	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	AUTO PARTS OF BEAUFORT	GENIE REPAIR	TXN00240384	\$2.80	10025402-541001	MAINTENANCE	GENERAL FUND
2/27/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00241271	\$41.24	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/6/2019	AUTO PARTS OF BEAUFORT	MATERIALS RETURNED SEE TXN 239345 FOR ORIGINAL	TXN00239449	(\$110.73)	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	AUTO PARTS OF BEAUFORT	NEW WINDSHIELD WIPER BLADES FOR VEHICLE 8100-102	TXN00239392	\$19.06	10025402-541001	MAINTENANCE	GENERAL FUND
2/13/2019	AUTO PARTS OF BEAUFORT	PURCHASE DEF FOR 8100-124	TXN00240038	\$25.43	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	AUTO PARTS OF BEAUFORT	REPLACEMENT BUS PARTS BRAKES #8190-13	TXN00239650	\$84.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	AUTO PARTS OF BEAUFORT	SERVICE GATOR	TXN00239404	\$14.32	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	AUTO PARTS OF BEAUFORT	SERVICE GATOR	TXN00240123	\$45.23	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	AUTO PARTS OF BEAUFORT	SERVICE GATOR	TXN00240154	\$33.16	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/19/2019	AUTO PARTS OF BEAUFORT	TRANSFER SWITCH INSPECTION	TXN00240598	\$71.77	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/6/2019	AUTO PARTS OF BEAUFORT	WINDSHIELD WIPERS VEHICLE 8100-102	TXN00239452	\$8.69	10025402-541001	MAINTENANCE	GENERAL FUND
2/12/2019	AWARDS UNLIMITED ONLINE	HOSA STUDENTS ATTIRE FOR COMPETITION AND CONFERENCES	TXN00239972	\$681.06	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	AWARDS UNLIMITED ONLINE	HOSA STUDENT'S BLAZER FOR CONFERENCE ATTIRE	TXN00240600	\$500.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2/19/2019	AWARDS UNLIMITED ONLINE	HOSA STUDENT'S BLAZER FOR CONFERENCE ATTIRE	TXN00240600	\$6.44	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	B&H PHOTO 800-606-6969	VIDEO PRODUCTION EQUIPMENT FOR COMMUNICATIONS DEPT.	TXN00240804	\$666.67	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	BADGE A MINIT	SHIPPING FOR BADGE MACHINE REPAIR	TXN00239346	\$33.56	10023376-569000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	BAKER DISTRIBUTING #592	COOLER REPAIR	TXN00240325	\$344.50	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00239034	\$407.25	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00239416	\$368.07	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 238109	224737	141.01	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 242254 MAINTENANCE SUPPLIES	224737	51.94	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 242254 MAINTENANCE SUPPLIES	224737	111.83	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 242819 MAINTENANCE SUPPLIES	224737	249.42	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 244049 MAINTENANCE SUPPLIES	224737	173.46	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 244167 MAINTENANCE SUPPLIES	224737	211.94	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 244469 MAINTENANCE SUPPLIES	224737	124.92	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	BAKER DISTRIBUTING CO	W/O# 24469 MAINTENANCE SUPPLIES	224737	40.35	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	BAKER DISTRIBUTING CO	W/O# 246167	225149	20.67	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/28/2019	BANK OF AMERICA	JANUARY P CARD PAYMENT	800182	\$ 4,563,461.40	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
2/8/2019	BARNARD TIRE CO INC	W/O# 244110 MAINTENANCE SUPPLIES	224739	150.87	10025402-532304	MAINTENANCE	GENERAL FUND
2/8/2019	BARNES & NOBLE #2914	WAYS TO TRANSFORM THE LIVES OF WOUNDED STUDENTS -	TXN00239720	\$719.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
2/7/2019	BARNES&NOBLE.COM-BN	STECK-VAUGHN GED: TEST PREPARATION STUDENT EDITION	TXN00239526	\$119.04	35618101-542000	DISTRICT OFFICE	EIA FUNDS
2/22/2019	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225151	225.00	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/18/2019	BAUDVILLE INC.	INC. - PURCHASE - CERTIFICATE PAPER	TXN00240343	\$441.00	10021188-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	BB TELFAIRMUSEUMS	STUDENT ACTIVITIES: FIELD TRIPS - JEPSON CENTER TOUR &	TXN00239246	\$622.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &

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2/4/2019	BB TELFAIRMUSEUMS	TITLE I: PUPIL ACTIVITY - FIELD TRIPS - JEPSON CENTER TOUR	TXN00239246	\$19.50	20227163-566000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/4/2019	BB TELFAIRMUSEUMS	TITLE I: PUPIL ACTIVITY - FIELD TRIPS - JEPSON CENTER TOUR	TXN00239224	\$652.50	20227163-566000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	BEATRICE ANDERSON	OFFICIAL BBALL 1/18/19 6PM BHS	224734	110.90	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	BEATRICE ANDERSON	OFFICIAL BBALL 1/22/19 6PM BCHS	224734	114.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEATRICE ANDERSON	OFFICIAL BBALL 2/1/19 6PM BHS	224936	110.90	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	BEATRICE ANDERSON	OFFICIAL BBALL 2/1/19 6PM MRHS	225145	96.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	BEAUFORT CHAMBER OF COMM	CHAMBER STATE OF THE BASES TABLE FOR BOARD	TXN00240989	\$160.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 020119	224580	323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 021519	224905	323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.89	10025494-539900	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.89	10025883-539900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.89	10025885-539900	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.89	10025887-539900	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.89	10025892-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2019	224945	7,683.88	10025896-539900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/10/19 HHMS	224606	194.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/17/19 BBALL GAME-RSIA	224945	194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/10/19 BCHS	224606	533.50	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/10/19 RSIA	224606	194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/11/19 HHMS	224945	582.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/15/19 HHMS	224945	121.25	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/17/19 WBMS	224945	169.75	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/22/19 HHMS	224945	121.25	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/22/19 HHMS	224945	194.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/24/19 WBMS	224945	194.00	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/3/19 BCHS	224606	291.00	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/8/19 BCHS	224945	436.50	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/04/18 WBHS	224606	436.50	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/21/18 WBHS	224606	509.25	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAMES 12/04-11/18 WBHS	224606	339.50	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 1/2/19	224945	97.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 9/18/18-BCSD	224945	121.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2/15/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 9/4/18 BCSD	224945	121.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2/8/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/19/18 WBMS	224741	145.50	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/28/18 WBHS	224606	388.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/09/19-BCHS	224606	194.00	70924800-566000	BATTERY CREEK HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/11/19 BCHS	224606	169.75	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	25.95	10011790-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	2,403.41	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	10,887.89	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	1,257.19	10025401-569000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	31.35	10025494-532304	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	7,360.87	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	267.79	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	139.02	10027190-566000-92900	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	85.26	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	817.85	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	421.87	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	311.26	10027196-566000-92900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	429.34	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	332.41	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	251.64	10027198-566000-92900	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	1,359.41	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/22/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-NOVEMBER 2018	225152	18.49	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	BEAUFORT GROUP LLC	JJ DAVIS BILLING PERIOD 1/1-31/19 WASTEWATER TREAT	224946	1,745.63	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225153	250.00	70813330-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	224742	250.00	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	224742	150.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	224742	0.64	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225153	2,417.97	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	BEAUFORT JASPER ACADEMY	REIMBURSEMENT FOR PR WARRANT WIRE TRANSFER ERROR	224607	39,863.19	100-2402	DISTRICT OFFICE	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239543	\$946.58	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239572	\$29.37	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240328	\$59.38	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240347	\$932.76	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241439	\$79.32	10025404-532100	MAINTENANCE	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239555	\$813.83	10025415-532100	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239558	\$16.75	10025415-532100	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240460	\$814.79	10025433-532100	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241327	\$377.78	10025435-532100	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240380	\$332.24	10025437-532100	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239521	\$147.15	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239585	\$1,575.46	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00239568	\$13.00	10025439-532100	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240367	\$938.98	10025440-532100	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240467	\$156.22	10025444-532100	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240488	\$63.13	10025444-532100	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240509	\$13.00	10025444-532100	JOSEPH S. SHANKLIN	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240808	\$14.00	10025444-532100	JOSEPH S. SHANKLIN	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240810	\$352.67	10025444-532100	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240387	\$216.92	10025452-532100	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240357	\$317.70	10025454-532100	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241346	\$514.29	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241399	\$30.87	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241415	\$296.78	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240764	\$103.14	10025472-532100	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241365	\$783.32	10025474-532100	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241392	\$13.00	10025474-532100	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241450	\$662.33	10025474-532100	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241453	\$656.85	10025476-532100	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240781	\$750.71	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241375	\$1,931.47	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240409	\$13.00	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240424	\$79.40	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240438	\$1,204.34	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240394	\$489.22	10025483-532100	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240360	\$27.00	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240464	\$13.00	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240481	\$279.91	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241378	\$48.32	10025488-532100	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241445	\$1,068.67	10025488-532100	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241383	\$543.48	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241418	\$30.87	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241431	\$110.34	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241334	\$1,687.26	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241350	\$534.75	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241352	\$62.86	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240317	\$1,299.86	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240349	\$37.66	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240446	\$26.00	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240414	\$538.09	10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240716	\$553.17	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240726	\$15.05	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240742	\$28.94	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240757	\$45.41	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240772	\$171.38	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240785	\$628.75	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240796	\$154.91	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240814	\$13.34	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00240824	\$13.68	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241370	\$1,141.13	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241398	\$61.88	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/28/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00241426	\$46.38	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	224947	250.00	10011380-566000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/15/2019	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	224947	150.00	10011380-566000-17000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL 11/29-12/20/18 RRA	224608	540.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/1/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL GAMES 11/27-12/13/18 RSIA	224608	680.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	BEAUFORT WINLECTRIC CO	W/O# 236515-90 MAINTENANCE SUPPLIES	224609	76.22	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT WINLECTRIC CO	W/O# 241982-20 MAINTENANCE SUPPLIES	224609	18.97	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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2/8/2019	BEAUFORT WINLECTRIC CO	W/O# 242524-90 MAINTENANCE SUPPLIES	224743	152.24	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	BEAUFORT WINLECTRIC CO	W/O# 242670-20 MAINTENANCE SUPPLIES	224609	249.10	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/11/2019	BEE CITY LLC	CLASSROOM PROJECT - BEESWAX	TXN00239759	\$86.00	70983660-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/15/2019	BEE'S LIGHTING	MAINTENANCE STOCK	TXN00240227	\$399.70	10025402-541001	MAINTENANCE	GENERAL FUND
2/20/2019	BELFOR USA GROUP INC	REMEDICATION AND CLEANING	TXN00240686	\$6,070.61	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	BELLA LUNA CAFE	BELLA LUNA CAFE - LEADER IN ME TRAINING	TXN00239719	\$63.24	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/18/2019	BELLA LUNA CAFE	DRIVER APPRECIATION	TXN00240445	\$21.60	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/11/2019	BENCHMARK EDUCATION COMPA	BOOKS	TXN00239925	\$5,445.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/25/2019	BENCHMARK EDUCATION COMPA	BOOKS	TXN00241076	\$794.20	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/22/2019	BENNY SNIPE	6P 2/5/19 BASKETBALL HHIHS	225298	150.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/7/2019	BERKELEY FLOWERS & GIF	SCHOOL COUNSELORS APPRECIATION WEEK BUD	TXN00239564	\$84.80	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/27/2019	BEST BUDDIES INTERNATI	DUES FOR BEST BUDDIES 2019-20 SCHOOL YEAR	TXN00241280	\$350.00	70973035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/11/2019	BEST WESTERN HOTELS	EMPLOYEE ATTENDING CONTINUING EDUCATION	TXN00239803	\$221.98	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	BEST WESTERN HOTELS	EMPLOYEE ATTENDING CONTINUING EDUCATION	TXN00239809	\$221.98	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	BEST WESTERN HOTELS	EMPLOYEE ATTENDING CONTINUING EDUCATION	TXN00239818	\$110.99	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2019	BEST WESTERN MCGONIGAL O	TRAVEL FOR WRESTLING NORTH SOUTH	TXN00241349	\$231.04	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/11/2019	BESTBUYCOM805609117232	TITLE I: INSTRUCTIONAL SUPPLIES: HEADSETS W/	TXN00239738	\$158.89	20211263-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/21/2019	BESTBUYCOM805610812035	BEST BUY - PANASONIC CAMCORDER AND PROTECTION PLAN	TXN00240815	\$710.18	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2/14/2019	BIG D'S ROYAL TEE'S	BASEBALL UNIFORMS	TXN00240175	\$570.34	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/7/2019	BIG D'S ROYAL TEE'S	RUNNING CLUB SHIRTS	TXN00239607	\$1,035.50	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	BIG D'S ROYAL TEE'S	SHIRTS FOR THE SENIOR CLASS	TXN00239410	\$331.36	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/13/2019	BIG D'S ROYAL TEE'S	SOFTBALL VISORS FOR TEAM SEASON	TXN00240057	\$398.90	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/12/2019	BIG D'S ROYAL TEE'S	STAFF SHIRTS	TXN00240004	\$2,247.57	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	BIG D'S ROYAL TEE'S	STAFF SHIRTS	TXN00240714	\$1,954.67	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	BIG LOTS STORES - #1068	SNACK BASKET	TXN00240281	\$36.04	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/19/2019	BI-LO GROCERY #5158	CAKE AND FRUIT TRAYS	TXN00240547	\$149.94	70835200-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/14/2019	BI-LO GROCERY #5158	COOKIES	TXN00240196	\$44.49	70375300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	BI-LO GROCERY #5158	FLOWERS FOR STAFF MEMBER	TXN00239493	\$42.39	70405200-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/22/2019	BI-LO GROCERY #5158	STAFF HEALTH SCREENING SNACKS	TXN00240933	\$56.53	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	BI-LO GROCERY #5525	COOKIES, CUPCAKES	TXN00240111	\$44.00	70375300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	BI-LO GROCERY #5525	REFRESHMENTS FOR COMMUNITY LEADERS BREAKFAST & BUS DRIVERS WEEK	TXN00239319	\$162.99	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	BLANCHARD EQUIPMENT - HA	TRACTOR PARTS	TXN00239540	\$122.06	10025402-532312	MAINTENANCE	GENERAL FUND
2/18/2019	BLANCHARD EQUIPMENT - HA	TRACTOR PARTS GROUNDS	TXN00240331	\$165.40	10025402-532312	MAINTENANCE	GENERAL FUND
2/5/2019	BLT FUN AND FUNCTION LLC	WEIGHTED COMPRESSION VESTS - SPED STUDENTS AUTISM	TXN00239349	\$489.93	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/26/2019	BLUE CHIP EXPO	ADDITIONAL CHAIRS AND TABLES NEEDED FOR 2019 ACADEMIC WORLD QUESTION COMPETITION	TXN00241165	\$896.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
2/22/2019	BLUFFTON CUSTOM IMAGES I	CLUB T-SHIRTS	TXN00240860	\$279.84	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 1/16/19 CK# 1015 BLMS	224611	30.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	BOJANGLES 1041	SCHOOL CHOICE NIGHT	TXN00240861	\$621.93	20218835-539900-90003	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	BOXED.COM	PENCILS	TXN00239110	\$254.79	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/27/2019	BRAINPOP	BRAINPOP WEB BASED RENEWAL	TXN00241260	\$1,895.00	10017580-534500-15500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/13/2019	BRAINPOP	SCHOOL WIDE RENEWAL SUBSCRIPTION TO BRAINPOP	TXN00240063	\$1,895.00	20211274-534500	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$688.00	10025417-532311	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,443.00	10025444-532311	JOSEPH S. SHANKLIN	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$915.00	10025462-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$885.00	10025463-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,751.00	10025472-532311	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL	TXN00240624	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$4,100.33	10025480-532310	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,978.00	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,351.00	10025487-532310	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$1,306.00	10025487-532311	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,013.00	10025490-532310	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,377.67	10025492-532310	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,608.00	10025492-532311	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$6,833.33	10025494-532310	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/20/2019	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240624	\$6,704.00	10025498-532310	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	BSN SPORTS LLC	ATHLETIC LOGO TABLE CLOTH AND BACKDROP FOR SIGNING CEREMONIES	TXN00239776	\$1,422.26	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	BSN SPORTS LLC	ATHLETICS EQUIPMENT AND SUPPLY	TXN00239228	\$2,071.68	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	BSN SPORTS LLC	BALLS FOR SOFTBALL TEAM	TXN00240231	\$408.10	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	BSN SPORTS LLC	BASKETBALL EQUIPMENT; BACKBOARD PADDING, NET	TXN00239892	\$449.38	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	BSN SPORTS LLC	BOOK W/ 30 SHEETS, BOWNET, GAME BALLS AND LINE UP CARDS	TXN00239013	\$428.86	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/25/2019	BSN SPORTS LLC	BOYS BASKETBALL VARSITY TEAM SHOES	TXN00241033	\$1,394.16	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	BSN SPORTS LLC	BVB #18-012 WINDSCREEN FOR TENNIS COURTS - ATHLETIC DEPARTMENT	TXN00240248	\$2,055.00	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	BSN SPORTS LLC	BVB #18-012 WINDSCREEN FOR TENNIS COURTS - ATHLETIC DEPARTMENT	TXN00240248	\$2,055.99	53825398-541004-52008	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
2/13/2019	BSN SPORTS LLC	COACHES ATHLETIC POLO	TXN00240093	\$813.97	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	BSN SPORTS LLC	EMBROIDERY FOR VOLLEYBALL PLAYER JACKETS	TXN00240756	\$82.85	70984750-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	BSN SPORTS LLC	JV LACROSSE HELMETS	TXN00239005	\$2,014.00	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	BSN SPORTS LLC	LACROSSE UNIFORMS, SOCCER PANTS, VERTICAL JUMP	TXN00240243	\$1,730.72	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/6/2019	BSN SPORTS LLC	PE EQUIPMENT: BASKETBALLS, DODGEBALLS, SOCCER BALL	TXN00239431	\$218.66	10011270-541000-90030	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	BSN SPORTS LLC	PE SHORTS & T-SHIRTS	TXN00240827	\$280.54	10011498-541000-96000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	BSN SPORTS LLC	PE SHORTS & T-SHIRTS	TXN00240827	\$2,909.00	70984480-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	BSN SPORTS LLC	POST PADS FOR BOYS/GIRLS LACROSSE SAFETY	TXN00239316	\$652.96	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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2/14/2019	BSN SPORTS LLC	RACQUETS, SCOREKEEPER	TXN00240174	\$307.44	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	BSN SPORTS LLC	RECESS EQUIPMENT	TXN00240218	\$450.10	10011276-541000-91002	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	BSN SPORTS LLC	SOFTBALL EQUIPMENT; BATTING HELMETS, BASE PLATES	TXN00239892	\$1,510.32	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	BSN SPORTS LLC	SOFTBALL HOME AND PITCHERS PLATES	TXN00240255	\$135.62	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/25/2019	BSN SPORTS LLC	SOFTBALL PRACTICE BALLS	TXN00241048	\$109.99	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	BSN SPORTS LLC	WINTER & SPRING SPORTS SUPPLIES	TXN00240678	\$2,262.52	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/4/2019	BUF'S	FOOTBALL TEAM EOY AWARDS	TXN00239171	\$397.79	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	BUF'S	NAME PLATES	TXN00241234	\$49.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	BUF'S	NEW EMPLOYEE NAME PLAQUES	TXN00240338	\$19.08	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/18/2019	BUF'S	PLAQUES FOR BCSD SCHOOL COUNSELORS OF THE YEAR	TXN00240390	\$238.50	10021201-569000	DISTRICT OFFICE	GENERAL FUND
2/21/2019	BUF'S	STUDENT AWARD TROPHY, RIBBONS	TXN00240754	\$32.30	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	BULK BOOKSTORE	BOOKS	TXN00239068	\$350.70	20211235-543000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	BUREAU OF EDUCATION AND R	REGISTRATION FOR BUREAU OF EDUCATION CONFERENCE	TXN00239365	\$269.00	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/6/2019	BUREAU OF EDUCATION AND R	REGISTRATION FOR BUREAU OF EDUCATIONAL CONFERENCE	TXN00239463	\$269.00	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/22/2019	BUYSEASONS ENTERPRISES BI	BALLOONS AND DR SEUSS DECORATION	TXN00240887	\$64.54	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	C A FRESH CUT VEGETABLES	BAND FUNDRAISER-FRUIT SALES HEMMS	224959	1,052.60	70882100-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	CAB INSTALLERS INC	MAINTENANCE WAREHOUSE BUILDING ADDITION	225162	1,754.09	50225302-544500-50000	MAINTENANCE	CAPITAL FUNDS
2/6/2019	CAPITAL COFFEE & SUPPLY	COFFEE FOR TEACHERS	TXN00239482	\$66.92	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	CAPITAL COFFEE & SUPPLY	COFFEE, CREAMER, SUGAR	TXN00241091	\$127.85	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	CAPITAL ELEC BLUFFTON	REPAIR EXIT SIGN	TXN00239918	\$582.47	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	CAPITAL ELEC BLUFFTON	STAGE LIGHT REPAIR	TXN00241236	\$406.40	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	CAPITAL ELEC BLUFFTON	STEAMER REPAIR	TXN00239054	\$474.50	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 235728-72	224755	147.27	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 239812 MAINTENANCE SUPPLIES	225163	18.69	10025404-541001	MAINTENANCE	GENERAL FUND
2/1/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 243331-62	224619	109.92	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/6/2019	CAREERSAFE ONLINE	OSHA INDUSTRY CERTIFICATION FOR CATE STUDENTS (92 LICENSES TOTAL)	TXN00239465	\$2,300.00	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	CAROLINA BIOLOGIC SUPPLY	CAROLINA BIOLOGIC SUPPLY - PURCHASE FROGS	TXN00239769	\$763.73	70881600-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	CAROLINA BIOLOGIC SUPPLY	COW EYEBALLS FOR SCIENCE CLASS	TXN00240611	\$333.90	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	CAROLINA BIOLOGIC SUPPLY	DISSECTING MAMMAL SUPPLY FOR SCIENCE	TXN00240282	\$675.94	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/19/2019	CAROLINA BIOLOGIC SUPPLY	DISSECTING MAMMAL SUPPLY FOR SCIENCE	TXN00240572	\$72.79	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/21/2019	CAROLINA BIOLOGIC SUPPLY	ELODEA Densa, LIVING, PACK OF 50	TXN00240747	\$46.80	10011381-541000-90006	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/5/2019	CAROLINA BIOLOGIC SUPPLY	FLYTRAP, MOTHS	TXN00239327	\$61.96	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/27/2019	CAROLINA BIOLOGIC SUPPLY	FOSS SUPPLIES FOR ELEMENTARY ED - HERMIT CRABS,	TXN00241313	\$577.71	32611301-541000-90018	DISTRICT OFFICE	EIA FUNDS
2/19/2019	CAROLINA BIOLOGIC SUPPLY	MEAL WORMS, HYDRA BUDDING, PLANARIA, LEECHES, EARTH	TXN00240544	\$120.17	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/5/2019	CAROLINA BIOLOGIC SUPPLY	PERCH AND CRAYFISH FOR SCIENCE LABS	TXN00239348	\$139.28	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/4/2019	CAROLINA BIOLOGIC SUPPLY	PLANT SEEDS, GRASSHOOPERS	TXN00239217	\$15.37	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	CAROLINA BIOLOGIC SUPPLY	SOIL KITS, BLOOD KITS, PERCH, WATER, VOLUMETRIC PIPET	TXN00239218	\$1,038.38	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/5/2019	CAROLINA BIOLOGIC SUPPLY	TITLE I: INSTRUCTIONAL SUPPLIES - STEAM - SOUND LEVEL	TXN00239347	\$201.39	20211263-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	CAROLINA BIOLOGICAL	TIG TAG SCHOOL SUBSCRIPTION FOR 2017-18 MCRES	224756	524.70	10011274-541000-91100	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	CAROLINA FLRL DESIGN OF	GIRLS BASKETBALL SENIOR NIGHT CARNATIONS	TXN00239265	\$37.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/12/2019	CAROLINA FLRL DESIGN OF	SYMPATHY FLOWERS - WHALE BRANCH HS	TXN00239977	\$66.76	70965630-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	CAROLINA GLASS LLC	GLASS REPAIR	TXN00239727	\$185.30	10025433-532309	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	CAROLINA GLASS LLC	GLASS REPAIR	TXN00239621	\$78.60	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND

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2/11/2019	CAROLINA GLASS LLC	REPAIR GLASS ON MARQUEE	TXN00239934	\$417.14	10025434-532300	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	CAROLINA INTL TRUCKS	1 REPAIR PARTS	TXN00240798	\$1,829.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2019	CAROLINA INTL TRUCKS	BUS REPAIR PARTS CAROLINA INT. TRUCKS	TXN00240822	\$247.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2019	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00241215 CAROLINA INT. TRUCKS @ 59.89 AC AIR FILTERS FOR BUSES	TXN00241215	\$59.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/7/2019	CAROLINA INTL TRUCKS	CLAMP-DOOR-LATCH-TOOTH CAROLINA INT. TRUCKS	TXN00239530	\$61.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	CAROLINA INTL TRUCKS	CLAMP-DOOR-LATCH-TOOTH CAROLINA INT. TRUCKS #1	TXN00239724	\$291.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2019	CAROLINA INTL TRUCKS	THOMAS BUS REPAIR PARTS CAROLINA INT. TRUCKS	TXN00240727	\$321.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2019	CAROLINATRA	BUS FOR KENNEDY SPACE CENTER	TXN00240622	\$4,478.33	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/21/2019	CAROLINATRA	BUS TRANSPORTATION FOR KENNEDY SPACE CENTER	TXN00240778	\$2,985.55	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/14/2019	CAROLINATRA	BUSES FOR 1ST GRADE FIELD TRIP TO AQUARIUM	TXN00240106	\$2,470.80	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/12/2019	CAROLINATRA	CAROLINATRA - PURCHASE - CHARTER BUSES	TXN00240006	\$4,941.60	70882300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	CAROLINATRA	STATE CHOIR ASSESSMENT FIELD TRIP	TXN00240922	\$600.00	10011496-566000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	CAROLINATRA	STATE CHOIR ASSESSMENT FIELD TRIP	TXN00240922	\$635.40	70961100-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	CARY S COLLINS	OFFICIAL BBALL 1/12/196 6PM BLHS	224625	168.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	CARY S COLLINS	OFFICIAL BBALL 1/19/19 4PM BCHS	224763	137.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 1/07-17/19	224964	3,740.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2/22/2019	CDW GOVT #RBP4958	(5) HANDHELD SCANNERS - FOR USE WITH IDENTAKID SYSTEMS	TXN00240841	\$1,359.53	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/25/2019	CDW GOVT #RFS1740	(3 QUOTES SUBMITTED) - IVANTI ANNUAL MAINTENANCE/SUPPORT RENEWAL - AUTOMATED SECURITY SOFTWARE	TXN00241030	\$4,062.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/27/2019	CDW GOVT #RGH0890	VULNERABILITY ASSESSMENT SERVICES-02/01/19	TXN00241252	\$151.21	10025201-534500	DISTRICT OFFICE	GENERAL FUND
2/22/2019	CENTURION DEFENSE SOLUTIONS, LLC	PAYROLL RUN 1 - WARRANT 020119	225165	8,500.00	50225301-539519-52000	DISTRICT OFFICE	CAPITAL FUNDS
2/1/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 021519	224581	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	CHAPTER 13 TRUSTEE OFFICE	PIZZA FOR BUS DRIVER APPRECIATION WEEK	224906	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
2/18/2019	CHEAP SEATS TAVERN 2	REFRESHMENT FOR LAST DAY WRITING / FOCUS PARENTING	TXN00240381	\$57.46	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	CHEAP SEATS TAVERN 2	SPIRIT STORE STOCK REPLENISHMENT	TXN00240315	\$111.73	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	CHEAPESTEEES.COM	SPIRIT STORE STOCK SUPPLY	TXN00239368	\$92.26	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	CHEAPESTEEES.COM	MAINTENANCE STOCK	TXN00241079	\$891.74	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	CHEMSEARCH	BISCUITS	TXN00239770	\$405.13	10025402-541001	MAINTENANCE	GENERAL FUND
2/18/2019	CHICK-FIL-A #01229	BREAKFAST FOR 15 JUDGES COMING FOR THE ENGINEERING NUOTC PROVIDED BREAKFAST FOR ELEMENTARY SEA	TXN00240407	\$315.90	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/1/2019	CHICK-FIL-A #01229	REFRESHMENTS FOR LEADER IN ME COACHING DAY 02/19/19 -	TXN00239029	\$100.28	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	CHICK-FIL-A #01229	BASKETBALL PRE-GAME PLAYOFF MEAL	TXN00239011	\$55.94	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/21/2019	CHICK-FIL-A #01229	CHICKEN MINIS AND BUTTER BISCUITS FOR BUS DRIVER APPRECIATION WEEK	TXN00240753	\$66.42	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	CHICK-FIL-A #01476	DIRECTOR- MANAGEMENT MEETING -LUNCH	TXN00240400	\$164.92	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/15/2019	CHICK-FIL-A #01476	GUIDANCE COUNSELOR APPRECIATION BREAKFAST	TXN00240240	\$46.98	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	CHICK-FIL-A #01476	MANAGEMENT MEETING -LUNCH	TXN00239886	\$89.68	10025501-569000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	CHICK-FIL-A #01476	SMALL CHIN N MINIS FOR INDUCTION MEETING	TXN00239702	\$76.26	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	CHICK-FIL-A #01476	FRAUDULENT CHARGE SEE TXN 239379 FOR CLAIM	TXN00240627	\$83.54	10025501-569000	DISTRICT OFFICE	GENERAL FUND
2/14/2019	CHICK-FIL-A #01476	FIELD TRIP TO COASTAL HERITAGE SOCIETY	TXN00240134	\$17.82	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
1/21/2019	CHIPOTLE ONLINE	HVAC STOCK	TXN00237876	85.54	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/20/2019	CHS SPACE RENTAL KEYED	HVAC STOCK	TXN00240690	\$1,095.68	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/13/2019	CITY COMPRESSOR	HVAC STOCK	TXN00240070	\$406.16	10025402-541001	MAINTENANCE	GENERAL FUND
2/26/2019	CITY COMPRESSOR	W/O# 242856-90 MAINTENANCE SUPPLIES	TXN00241154	\$864.83	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 235151-81 MAINTENANCE SUPPLIES	224761	51.31	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 240706-90 MAINTENANCE SUPPLIES	224622	92.22	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 242524-90	225166	56.86	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/1/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 242958-34 MAINTENANCE SUPPLIES	224622	63.60	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 243111-40 MAINTENANCE SUPPLIES	225166	206.55	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 24326003 MAINTENANCE SUPPLIES	224622	32.13	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244278-17 MAINTENANCE SUPPLIES	224622	146.88	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244446-44 MAINTENANCE SUPPLIES	224761	86.50	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244463 MAINTENANCE SUPPLIES	224622	239.84	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 242958-34 MAINTENANCE SUPPLIES	224622	88.65	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 243111-40 MAINTENANCE SUPPLIES	225166	95.91	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 24326003 MAINTENANCE SUPPLIES	225166	35.73	10025403-541001	HOLY TRINITY	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244278-17 MAINTENANCE SUPPLIES	225166	59.83	10025417-541001	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244446-44 MAINTENANCE SUPPLIES	225166	67.00	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244463 MAINTENANCE SUPPLIES	225166	57.87	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244754-20 MAINTENANCE SUPPLIES	225166	116.18	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244942 MAINTENANCE SUPPLIES	225166	17.88	10025405-541001	MAINTENANCE	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 244977-52 MAINTENANCE SUPPLIES	225166	53.13	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 245131-98	225166	104.72	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES BBALL GAME 1/15/19 BMS	225167	210.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR WRESTLING 1/16/19 LIMS	224967	210.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR BBALL GAME 1/15/19 LIMS	224967	210.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR BBALL GAME 1/18/19 BMS	225167	262.50	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BBALL 1/18/19 BHS	224967	420.00	10027190-533900	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/6/2019	CLAIM ADJ/CHIPOTLE ONLINE	CLAIM ADJUSTMENT FOR FRAUDULENT CHARGE SEE TXN	TXN00239379	(\$85.54)	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	CLINTON A GREEN	OFFICIAL BBALL 1/19/19 6PM WBHS	224648	129.80	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	CLINTON A GREEN	OFFICIAL BBALL 2/13/19 7PM WBHS	225199	112.80	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	CLUB CAR OF HILTON HEAD	FIELD GOLF CART REPAIR	TXN00240374	\$270.53	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	CLUB CAR OF HILTON HEAD	FIELD GOLF CART REPAIR	TXN00240374	\$266.83	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	CNN TOUR	BALANCE DUE FOR CNN STUDIO TOURS EAGLE SCHOLARS FIELD TRIP	TXN00241336	\$1,143.66	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	CNN TOUR	EAGLES SCHOLARS ATLANTA FIELD TRIP EVENT TO CNN	TXN00239700	\$250.00	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	COASTAL DISCOVERY MUSEUM	FIELD TRIP ENTRANCE FEE FOR 198 STUDENTS 6 SEPARATE DAYS	TXN00240677	\$7,896.00	20227162-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/20/2019	COASTAL DISCOVERY MUSEUM	SWEET GRASS BASKET CLASS	TXN00240671	\$45.00	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	COLLETON COUNTY SCHOOL DISTRICT	REGISTRATION FOR LEARN AND LEAD TRAINING 2/27/19	224969	150.00	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	COLLETON COUNTY SCHOOL DISTRICT	REGISTRATION FOR LEARN AND LEAD TRAINING-ISD	224624	1,500.00	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	COLUMBIA MARRIOTT	SUPERINTENDENT'S ROUNDTABLE TABLE LODGING	TXN00239807	\$284.21	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	COMFORT INN & SUITES	ALLEN-DUCAN LODGING FOR LEADER IN ME TRAINING	TXN00239640	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	COMFORT INN & SUITES	CROSBY'S LODGING FOR LEADER IN ME TRAINING	TXN00239683	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	COMFORT INN & SUITES	DAVIS' LODGING FOR LEADER IN ME TRAINING	TXN00239718	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	COMFORT INN & SUITES	FRITZ'S LODGING FOR LEADER IN ME TRAINING	TXN00239697	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	COMFORT INN & SUITES	VOGT'S LODGING FOR LEADER IN ME TRAINING	TXN00239670	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	COMFORT INN & SUITES	WINTER'S LODGING FOR LEADER IN ME TRAINING	TXN00239657	\$105.28	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/26/2019	COMFORT SUITES ANDERSON	ATHLETIC TRAVEL - WRESTLING POST SEASON	TXN00241138	\$319.98	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	COMFORT SUITES ANDERSON	ATHLETIC TRAVEL - WRESTLING POST SEASON	TXN00241194	\$319.98	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	COMFORT SUITES ANDERSON	WRESTLING STATE CHAMPIONSHIP	TXN00241126	\$313.02	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/26/2019	COMFORT SUITES ANDERSON	WRESTLING STATE CHAMPIONSHIP	TXN00241164	\$313.02	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/26/2019	COMFORT SUITES ANDERSON	WRESTLING STATE CHAMPIONSHIP	TXN00241185	\$313.02	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/26/2019	COMFORT SUITES ANDERSON	WRESTLING STATE TOURNAMENT	TXN00241152	\$313.02	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/21/2019	COMMUNITY FOUNDATION OF T	JEANS AND JEWELS TICKETS FOR STAFF	TXN00240762	\$325.00	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	COMPASS SOUTH INC	APPRAISAL SERVICES FOR SUBJECT	224970	1,000.00	10023101-533900	DISTRICT OFFICE	GENERAL FUND
2/8/2019	COMPLIANCESIGNS.COM	SPRINKLER RISER SIGNS	TXN00239695	\$43.99	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	CONSTRUCTPLAYTHINGS.COM	INTERLOCKING BRICKS, COLOR SORTING SET, MIRRORED	TXN00238992	\$558.57	10011117-541000-99070	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/11/2019	COOK OUT HILTON HEAD	FOOD ITEMS	TXN00239758	\$7.66	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	COREY LEE ALUMBAUGH	OFFICIAL WRESTLING 12/15/18 10AM HHHS	224733	165.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	COURTYARD BY MARRIOTT	SC DOE LEADERS READERS SYMPOSIUM - COLUMBIA SC - FEB	TXN00239800	\$121.90	10014101-533202	DISTRICT OFFICE	GENERAL FUND
2/11/2019	COURTYARD BY MARRIOTT	SC DOE LEADERS READERS SYMPOSIUM - COLUMBIA SC - FEB	TXN00239764	\$121.90	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
2/1/2019	COURTYARD BY MARRIOTT	BALANCE ON HOTEL BILL - 2019 FETC CONFERENCE IN	TXN00239088	\$0.02	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	COURTYARD BY MARRIOTT	BALANCE ON HOTEL BILL - 2019 FETC CONFERENCE IN	TXN00239093	\$0.02	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	COURTYARD BY MARRIOTT	FUTURE OF EDUCATIONAL TECH CONF. - ORLANDO FL - JAN 27-	TXN00239037	\$684.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	COURTYARD BY MARRIOTT	FUTURE OF EDUCATIONAL TECH CONF. - ORLANDO FL - JAN 27-	TXN00239079	\$684.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	COURTYARD BY MARRIOTT	FUTURE OF EDUCATIONAL TECH CONF. - ORLANDO FL - JAN 27-	TXN00239094	\$684.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/11/2019	COURTYARD COLUMBIA DOW	2019 SCMEA PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00239871	\$294.12	10011490-533202-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	COURTYARD COLUMBIA DOW	HOTEL - SCMEA CONFERENCE	TXN00239921	\$294.12	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	COURTYARD COLUMBIA DOW	HOTEL FOR SC MUSIC EDUCATORS ASSOC CONF	TXN00240012	\$441.18	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	COURTYARD COLUMBIA DOW	HOTEL STAY FOR BAND - SCMEA CONFERENCE	TXN00239845	\$294.12	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2019	COURTYARD COLUMBIA DOW	SCMEA PROFESSIONAL DEVELOPMENT CONFERENCE IN	TXN00239808	\$294.12	10011234-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	COUSINS CONCERT ATTIRE	VOICES CHORAL DRESSES FOR INVENTORY	TXN00240007	\$744.00	10011490-541000-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/13/2019	COUSINS CONCERT ATTIRE	VOICES CHORAL DRESSES FOR INVENTORY	TXN00240039	\$272.00	10011490-541000-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	CRAMER PRODUCTS INC	CRAMER PRODUCTS INC - PURCHASE - FIRST AID KITS	TXN00241403	\$400.45	10027188-566000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/15/2019	CRD OF HILTON HEAD INC	DT100 DOME LIDS BLACK-W/O# 244685	224972	256.52	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2019	CREATEFORLESS.COM	SUPPLIES FOR ENVIRONMENT TEAM - 20 LARGE MILESTONE	TXN00239839	\$67.80	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	CREGGER COMPANY BLUFFTON	BALLAST - STOCK	TXN00240412	\$458.98	10025404-541001	MAINTENANCE	GENERAL FUND
2/18/2019	CREGGER COMPANY BLUFFTON	HVAC REPAIRS	TXN00240372	\$432.54	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/28/2019	CREGGER COMPANY BLUFFTON	HVAC REPAIRS	TXN00241443	\$1,431.73	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/11/2019	CREGGER COMPANY BLUFFTON	REPLACE GYM LIGHTS	TXN00239898	\$1,059.00	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND

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2/1/2019	CREGGER COMPANY INC	REPLACE HOT WATER HEATER	224628	708.92	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	CROWN AWARDS INC	2 1/4 BASKETBALL MEDAL X 20	TXN00240019	\$75.04	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/28/2019	CROWN AWARDS INC	AWARDS FOR INVENTION CONVENTION	TXN00241376	\$77.42	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	CTR ADVNMENT STUDY	IB TRAINING FOR 2 FACULTY ATLANTA, GA	TXN00240291	\$2,140.00	10011496-533203-91000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/6/2019	CULLIGAN OF LOW COUNTRY	DRINKING WATER	TXN00239450	\$61.48	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/8/2019	CULLIGAN OF LOW COUNTRY	DRINKING WATER FEBRUARY DELIVERIES - 01/31/19	TXN00239735	\$49.23	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	CULLIGAN OF LOW COUNTRY	SCHOOL WIDE - DRINKING WATER RENTAL FEBRUARY	TXN00239290	\$54.59	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/6/2019	CUMMINS INC - 99	EMERGENCY GENERATOR INSPEC	TXN00239438	\$46.27	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	CUMMINS INC - 99	TRANSFER SWITCH INSPECTION	TXN00239491	\$129.16	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/11/2019	CURRY PRINTING HHI INC	GRADUATION TICKETS PRINTED	TXN00239836	\$162.18	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	CUSTOMINK LLC	8 SHIRTS FOR INTERNATIONAL CLUB	TXN00240673	\$311.17	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	CUSTOMINK LLC	CREDIT FOR OVERCHARGE IN T-SHIRT PRODUCTION FOR MODEL UN	TXN00240013	(\$46.37)	70963649-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	CUSTOMINK LLC	HOSA T-SHIRT FOR CLUB FRIDAYS	TXN00239952	\$96.79	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	CUSTOMINK LLC	T-SHIRTS FOR MODEL UN STUDENT PARTICIPANTS	TXN00239569	\$487.19	70963649-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	CVS/PHARMACY #07333	BABY OIL - ART PROJECT	TXN00240846	\$27.13	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	DALTON GORDON	OFFICIAL BBALL 1/18/19 6PM BLHS	224645	107.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	DALTON GORDON	OFFICIAL BBALL 1/19/19 6PM WBHS	224645	92.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	DALTON GORDON	OFFICIAL BBALL 1/22/19 6PM BCHS	224792	92.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	DALTON LYNN LITRELL	6P 1/15/19 BASKETBALL HHHS	224664	118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	DALTON LYNN LITRELL	6P 2/1/19 BASKETBALL BLHS	225218	110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	DANIEL CROFFORD	OFFICIAL BBALL 2/12/19 7PM BHS	225175	124.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/11/2019	DATA PUBLISHING	HARGRAY PHONEBOOK LISTINGS - 02/01/19 STATEMENT	TXN00239767	\$69.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	DAVID ALLEN FOLEY JR	OFFICIAL BBALL 1/23/19 7PM BLHS	224988	80.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/8/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/16/19 6PM BHS	224783	237.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/8/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/26/19 10AM HHHS	224783	135.54	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 2/2/19 11AM MRHS	225188	151.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 2/4/19 7PM BHS	225188	95.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	DBC BLICK ART MATERIAL	ADHESIVE SPRAY	TXN00239723	\$13.12	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	DBC BLICK ART MATERIAL	CANVASES, ERASERS, COLORED PENCILS, MAT BOARDS, ETC.	TXN00239461	\$660.41	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	DBC BLICK ART MATERIAL	EPOXY & BRUSH SETS FOR ART CLASSES	TXN00240269	\$230.29	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	DBC BLICK ART MATERIAL	GLAZES, CANVASES, PAPER, ETC.	TXN00239990	\$622.97	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/6/2019	DBC BLICK ART MATERIAL	LARGE ERASERS AND GLUE STICKS	TXN00239447	\$169.28	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/21/2019	DBC BLICK ART MATERIAL	PAINT BRUSHES; BLENDER BRUSHES, OIL PAINTS, BRISTOL BOARD	TXN00240736	\$665.43	10011490-541000-97000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	DBC BLICK ART MATERIAL	PAINTS, RULERS, MASKING TAPE, ERASER, PAPER	TXN00241356	\$91.65	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2019	DBC BLICK ART MATERIAL	PENCILS, DRAWING PAPER, PAINTS-ART SUPPLIES	TXN00240131	\$209.01	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/5/2019	DBC BLICK ART MATERIAL	POTTERY WHEEL	TXN00239343	\$2,030.91	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00239619	\$356.40	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	DECKER EQUIPMENT	SWING REPAIR	TXN00239078	\$0.60	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	DECKER EQUIPMENT	SWING REPAIR - PLAYGROUND	TXN00238996	\$228.80	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	DECKER EQUIPMENT	TAXES PAID FOR STOCK PURCHASE TXN00239619	TXN00239714	\$21.38	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 020119	224582	304.62	100-245801	DISTRICT OFFICE	GENERAL FUND

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2/15/2019	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 021519	224907	304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
2/11/2019	DELTA AIR 0062357522352	FLIGHT FOR CONFERENCE	TXN00239915	\$636.00	10025201-533203-90011	DISTRICT OFFICE	GENERAL FUND
2/11/2019	DELTA AIR 0062358683179	FLIGHT - OH CAREER FAIR	TXN00239891	\$447.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS &
2/11/2019	DELTA AIR 0067248414809	AIRFARE FOR 2019 COSA SCHOOL LAW SEMINAR IN PHILADELPHIA	TXN00239864	\$442.01	10026401-533203-90319	DISTRICT OFFICE	GENERAL FUND
2/20/2019	DELTAEDUCATION.COM	DELTAEDUCATION.COM - LIVING MATERIALS CARD	TXN00240683	\$77.74	32611244-541000-90018	JOSEPH S. SHANKLIN	EIA FUNDS
2/25/2019	DELTAEDUCATION.COM	FOSS LIVING ANIMALS FOR ELEMENTARY EDUCATION	TXN00241029	(\$53.35)	32611301-541000	DISTRICT OFFICE	EIA FUNDS
2/18/2019	DEMCO INC	(10) BOXES OF NON-GLARE LABEL PROTECTORS	TXN00240534	\$166.05	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	DEMCO INC	BOOK TAPE, BOOK HOLDERS	TXN00240988	\$175.85	10022234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	DEMCO INC	BOOK TAPE, CLEAR LABEL PROTECTORS, BOOKMARKS,	TXN00240119	\$490.20	10022283-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/7/2019	DEMCO INC	BOOK TAPE, LABEL PROTECTORS, LABELS, POST-IT NOTE	TXN00239576	\$589.78	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
2/20/2019	DEMCO INC	CLASSIFICATION LABELS FOR FANTASY AND ADVENTURE,	TXN00240653	\$91.97	10022238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	DEMCO INC	DEMCO INC - PURCHASE - CLEAR LABELS	TXN00240197	\$134.45	10022288-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	DEMCO INC	LABEL PROTECTORS, BOOK SUPPORTS, SPINE LABELS, BOOK POCKET GRIDS FOR MEDIA	TXN00239205	\$153.75	10022217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/15/2019	DEMCO INC	LABEL PROTECTORS, SPINE LABELS, BOOKMARKS, BOOK EASELS FOR MEDIA CENTER	TXN00240222	\$198.38	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2019	DEMCO INC	LITERACY & MEDIA: SUPPLIES & MATERIALS - LABELS & NOISE CANCELLING HEADPHONES	TXN00241382	\$370.30	10022263-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/6/2019	DEMCO INC	READING LEVEL LABELS; LABEL PROTECTORS; CLEAR TAPE; TABLE FOR CLASSROOM	TXN00239383	\$2,374.33	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	DEMCO INC		TXN00239912	\$146.04	10022237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	DEMCO INC		TXN00239484	\$469.24	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241130	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241141	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241148	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241155	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241180	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241183	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	DETREVILLE HOU36030021	ROTC FIELD TRIP MCAS	TXN00241200	\$84.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	DEVELOPMENTAL STUDIES CEN	SIPPS INTERVENTION PACKAGE 978-1-68246-450-2.	TXN00239682	\$2,808.00	20211237-543000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING 02/17/19 - ACCT.#300061663	TXN00240901	\$448.50	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	DICK'SSPORTINGGOODS.COM	GOLF ACCESSORY STARTER SET	TXN00239261	\$794.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	DIDAX, INC.	READING KIT CVC TOOL BOX	TXN00239516	\$109.95	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	DISCOVERY EDUCATION INC	BIOLOGY/PHYSICS TECH BOOKS SUBSCRIPTION	TXN00240654	\$119.22	10011496-542000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	DISCOVERY EDUCATION INC	BIOLOGY/PHYSICS TECHBOOKS SUBSCRIPTION	TXN00240654	\$797.78	70961600-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	DISTRIBUTIVE EDUCATION CLUBS OF	STUDENT AFFILIATION DUES	224770	16.00	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	DISTRIBUTIVE EDUCATION CLUBS OF	STUDENT AFFILIATION DUES	224770	48.00	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	DNH GODADDY.COM	DOMAIN LICENSE RENEWAL -	TXN00239716	\$40.34	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/4/2019	DOCTORS CARE	EMPLOYEE TESTING	TXN00239203	\$47.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2/4/2019	DOLLAR DAYS INTERNATIONAL	ERASER CAPS AND SAFETY SCISSORS	TXN00239134	\$114.60	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/1/2019	DOLLAR DAYS INTERNATIONAL	SMALLER BOOKBAGS-MCKINNEY VENTO GRANT	TXN00239083	\$2,023.65	23236001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	DOLLAR GENERAL # 12451	TEACHER APPRECIATION	TXN00240273	\$11.66	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/20/2019	DOLLAR GENERAL #17897	WATER	TXN00240708	\$12.00	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	DOLLAR TREE	ACADEMIC AWARD CEREMONY GIFT BAGS	TXN00240250	\$9.54	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/14/2019	DOLLAR TREE	Balloons FOR SENIOR RELEASE ASSEMBLY	TXN00240193	\$11.66	70945300-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/14/2019	DOLLAR TREE	Balloons RELEASED FOR SENIOR ASSEMBLY	TXN00240180	\$10.60	70945300-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/28/2019	DOLLAR TREE	BFT JR LEADERSHIP REFRESHMENTS	TXN00241344	\$14.00	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/28/2019	DOLLAR TREE	DECORATIONS FOR MATH & SCIENCE NIGHT	TXN00241371	\$13.78	70801430-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	DOLLAR TREE	DOLLAR TREE - PURCHASE - PLASTIC TABLE CLOTHS	TXN00240826	\$51.94	70884050-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	DOLLAR TREE	JUICE FOR BUS DRIVERS WEEKS	TXN00239255	\$6.00	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	DOLLAR TREE	NAPKINS, PLATES FOR FASFA PARENT NIGHT	TXN00241270	\$6.36	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/14/2019	DOLLAR TREE	STUDENT ACTIVITIES: FUNDRAISERS - HEAR LOLLIPOPS FOR	TXN00240161	\$11.00	70632400-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/8/2019	DOLLAR TREE	SUPPLIES FOR GUIDANCE COUNSELOR APPRECIATION	TXN00239676	\$20.60	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/19/2019	DOLLAR TREE, INC.	MARKERS AND BEARS	TXN00240565	\$95.23	70622800-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/14/2019	DOLLAR TREE, INC.	WATER BOTTLES	TXN00240176	\$31.74	70622800-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/11/2019	DOLLAR-GENERAL #3364	SNACK PROVIDED FOR SAVANNAH/CHATHAM CSD MEETING	TXN00239789	\$19.90	70945300-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/15/2019	DOMINO'S 5682	PIZZA	TXN00240280	\$163.50	70625630-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/28/2019	DORSEY TIRE COMPAN	BUS TIRES & FEES-TAX	TXN00241332	\$1,807.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	DORSEY TIRE COMPAN	BUS TIRES MOUNTED-SHOP REPLACEMENT STOCK	TXN00239077	\$1,481.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	DORSEY TIRE COMPAN	BUS TIRES SHOP REPLACE-BALLANCED MOUNTED-TA	TXN00240579	\$1,877.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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2/8/2019	DORSEY TIRE COMPAN	BUS TIRES TAX AND FEES	TXN00239620	\$1,717.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	DORSEY TIRE COMPAN	BUS TIRES TAX AND FEES	TXN00240562	\$1,737.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	DORSEY TIRE COMPAN	SERVICE TRUCK TIRE & 1 BUS TIRE AND FEES	TXN00239294	\$673.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	DORSEY TIRE COMPAN	SERVICE TRUCK TIRE & 1 BUS TIRE AND FEES	TXN00240838	\$530.69	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	DOUBLE GOOD POPCORN	NJHS POPCORN FUNDRAISING FOR WASHINGTON DC TRIP	TXN00241019	\$1,486.00	70872400-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	DOUBLE O ENTERPRISES	ADD LOCKS TO CLASSROOM DOORS	TXN00240451	\$1,223.78	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	DOUBLE O ENTERPRISES	DOOR REPAIR	TXN00240336	\$420.10	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	DOUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00238987	\$2,363.74	10025402-541001	MAINTENANCE	GENERAL FUND
2/4/2019	DOUBLETREE BY HILTON	HOTEL - FETC CONFERENCE	TXN00239117	\$695.61	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/4/2019	DOUBLETREE BY HILTON	HOTEL - FETC CONFERENCE	TXN00239223	\$695.61	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/4/2019	DOUBLETREE BY HILTON	HOTEL - FETC CONFERENCE	TXN00239244	\$604.14	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	DOUBLETREE BY HILTON	HOTEL FOR CONFERENCE	TXN00239264	\$536.64	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/13/2019	DOUBLETREE MYRTLE BEACH	ADMINISTRATION: TRAVEL - STATE HOTEL DEPOSIT 2019	TXN00240040	\$143.22	10023363-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/6/2019	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - LODGING - SCMEA- LODGING -	TXN00239366	\$143.22	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	DOUBLETREE MYRTLE BEACH	ONE NIGHT DEPOSIT FOR LODGING	TXN00239008	\$143.22	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	DOUBLETREE MYRTLE BEACH	POWER SCHOOL CONFERENCE LODGING DEPOSIT	TXN00240916	\$165.63	10022433-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES ESOL CLASS - TRANSPARENT TAPE/ MAGNETIC STRIP/MOUNT TABS/BOOK RINGS/HEADSET	TXN00239653	\$163.11	10016274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	DRAPHIX/TEACHER DIRECT	EQUIPMENT FOR STATE TESTING - 10 SCHOOLMATE	TXN00240449	\$161.80	10016274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	DRAPHIX/TEACHER DIRECT	FLASH CARDS, MONEY COINS, LEARNING GAMES, ACTIVITY	TXN00240350	\$86.48	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	DRAPHIX/TEACHER DIRECT	MATH RESOURCES, GALLON MEASUREMENT SETS, DIGITAL SCALES, TEN FRAME SETS, DICE, RULERS	TXN00240260	\$368.64	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	DRAPHIX/TEACHER DIRECT	WRITING PAPER, POCKET FOLDERS, AND FINGER SPACERS	TXN00241196	\$66.16	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE PER CONTRACT	TXN00239528	\$1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	DRIFTWOOD EDUCATION CENTER	5TH GRADE FIELD TRIP 2/05/19 HHSCA	224633	2,026.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/13/2019	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSES OFFICE	TXN00240090	\$34.85	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSES OFFICE	TXN00240263	\$23.73	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/14/2019	DS SERVICES STANDARD COFF	RENTAL/BOTTLES WATER	TXN00240172	\$173.75	70854330-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/21/2019	DS SERVICES STANDARD COFF	WATER FOR OFFICE	TXN00240752	\$49.73	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/7/2019	DS SERVICES STANDARD COFF	WATER SERVICE - BOTTLED	TXN00239574	\$36.54	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/7/2019	DS SERVICES STANDARD COFF	WATER SERVICE - EQUIPMENT RENTAL	TXN00239574	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
2/6/2019	DUNKIN #348612	COFFEE TRANSPORTATION MEETING	TXN00239446	\$31.98	10025501-569000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	DUNKIN #348612	DONUTS FOR TEACHER APPRECIATION	TXN00240302	\$66.43	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/12/2019	DUNKIN #349841	STUDENT ACTIVITIES: GENERAL FUND - DONUTS FOR BUS DRIVER APPRECIATION WEEK	TXN00239942	\$25.62	70835300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/5/2019	DUNKIN #351698	2ND QUARTER HOUSE REWARDS	TXN00239312	\$48.57	70765300-566000	SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT &
2/15/2019	DUNKIN #351698	DONUTS & COFFEE FOR BUS DRIVERS APPRECIATION	TXN00240266	\$50.96	70895300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/13/2019	DUNKIN #351698	DUNKIN #351698 - PURCHASE - DONUTS	TXN00240061	\$56.64	70885200-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	DUNKIN #351698	ITEM CHARGED IN OUR RECEIPT BUT NOT ORDERED - 1 ICE COF MD ORIGBLND - REFUND	TXN00240926	(\$2.80)	10023374-569000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/13/2019	DURACO	TEACHERS POSTER TAPE	TXN00240059	\$58.99	10023389-541000	SCHOOL GENERATED FUNDS	GENERAL FUND
2/27/2019	DURACO	TEACHER'S POSTER TAPE	TXN00241250	\$215.95	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/4/2019	EB 2019 AUTISM CONFER	EB 2019 AUTISM CONFER - PURCHASE - CONFERENCE	TXN00239263	\$270.00	10011388-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2019	EB 2019 TEAM LOWCOUNT	CPR REGISTRATION FEES FOR 14 PAT PARENTS	TXN00241256	\$468.44	33818801-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/28/2019	EB 2019 TEAM LOWCOUNT	CREDIT FOR INCORRECT CHARGES FOR CPR TRAINING TEAM LOWCOUNTRY 2019	TXN00241400	(\$468.44)	33818801-533201	DISTRICT OFFICE	EIA FUNDS
2/22/2019	EB 2019 TEAM LOWCOUNT	REGISTRATION FOR 1 STAFF STAFF FOR TEAM LOWCOUNTRY CONFERENCE	TXN00240871	\$53.46	33818801-533201	DISTRICT OFFICE	EIA FUNDS
2/22/2019	EB 2019 TEAM LOWCOUNT	REGISTRATION FOR 4 STAFF STAFF FOR TEAM LOWCOUNTRY CONFERENCE	TXN00240871	\$193.84	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	EC01 ECOMMERCE R1	MAINTENANCE STOCK	TXN00239074	\$1,127.38	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	ECMC	PAYROLL RUN 1 - WARRANT 020119	224583	2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	ECMC	PAYROLL RUN 1 - WARRANT 021519	224908	2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 020119	224584	217.54	100-245800	DISTRICT OFFICE	GENERAL FUND

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2/15/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 021519	224909	327.70	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EDUCATIONAL EXPERIENCES	2ND INSTALLMENT FOR GRAD BASH-BCHS	224983	3,250.00	70922475-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	ELENCO ELECTRONICS	TUBES, CABLES, WIRE ADAPTER, LED EGG,	TXN00240973	\$47.24	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/6/2019	EMBASSY KINGSTON PLANT	CONFERENCE IN MYRTLE BEACH	TXN00239371	\$540.90	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2/6/2019	EMBASSY KINGSTON PLANT	CONFERENCE IN MYRTLE BEACH	TXN00239396	\$360.62	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2/20/2019	EMBASSY KINGSTON PLANT	ROOM HELD AND CANCELLED, BUT HOTEL CHARGED CARD IN ERROR FOR NO SHOW	TXN00240634	\$165.76	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	EMBASSY SUITES COLUMBI	NO SHOW CHG SCAPT CONF.	TXN00241292	\$165.30	10025501-533202	DISTRICT OFFICE	GENERAL FUND
2/25/2019	EMBASSY SUITES COLUMBI	1 NIGHT SCAPT CONF.	TXN00241067	\$170.25	10025501-533202	DISTRICT OFFICE	GENERAL FUND
2/25/2019	EMBASSY SUITES COLUMBI	AAFCs ANNUAL CONFERENCE HOTEL	TXN00241105	\$381.22	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/14/2019	EMBASSY SUITES COLUMBI	SC HIGH SCHOOL CREDENTIAL SYMPOSIUM - COLUMBIA 10-11, 2019	TXN00240120	\$290.02	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/14/2019	EMBASSY SUITES COLUMBI	SC HIGH SCHOOL CREDENTIAL SYMPOSIUM 2019 COLUMBIA SC FEB 10-12, 2019	TXN00240156	\$290.02	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/14/2019	EMBASSY SUITES COLUMBI	SC HIGH SCHOOL CREDENTIAL SYMPOSIUM FEB 10-11, 2019 COLUMBIA, SC	TXN00240129	\$290.02	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/14/2019	EMBASSY SUITES COLUMBI	SC HIGH SCHOOL CREDENTIAL SYMPOSIUM FEB 10-12, 2019 - COLUMBIA SC	TXN00240140	\$307.30	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	EMBASSY SUITES N CHRLS	DECA STATE COMPETITION LODGING FOR STUDENTS AND ADVISORS	TXN00241025	\$1,413.28	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	EMBASSY SUITES N CHRLS	SC CSS ANNUAL CONFERENCE - N CHARLESTON, SC FEB 25- 26, 2019	TXN00240992	\$190.33	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
2/25/2019	EMBASSY SUITES N CHRLS	SC DECA CONFERENCE ATTENDEES HOTEL	TXN00240986	\$1,812.20	20727190-566000	BEAUFORT HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/28-31/19	225132	60.00	10023383-533203	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/28-31/19	225132	525.03	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/4-8/18	225280	323.72	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/4-8/19	225319	373.72	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/7-9/19	225227	15.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/7-9/19	225227	451.48	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/7-9/20	225119	173.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/14-30/19	225119	207.04	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	225125	256.48	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-25/19	225127	193.92	10026401-538002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-25/19	225116	222.48	10022435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/19	225303	263.72	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/4-6/19	225315	204.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 1/26-31/19	225122	592.60	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM 1/28-31/19	225099	354.30	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/16-18/19	224725	45.00	10022476-533202	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/16-18/19	224725	296.35	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/4-8/19	225309	363.72	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/28-29/19	225138	6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/28-29/19	225138	188.36	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/31-2/3/19	225228	6.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/31-2/3/19	225228	223.52	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/10-12/19	225325	50.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/10-12/19	225325	191.98	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30-2/2/19	225133	370.04	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 469.	224699	38.16	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 504.	224974	40.33	10026201-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 528.	224975	197.09	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 529.	224991	375.84	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 533.	224765	102.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 536.	225134	59.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 541.	225000	30.74	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 542.	225095	81.78	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 543.	224937	92.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 545.	225016	156.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 550.	225139	41.18	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 565.	225111	162.40	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 567.	224822	27.84	10026301-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 570.	224986	138.04	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 577.	224950	208.22	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 579.	224939	170.52	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 581.	225137	111.94	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 583.	225043	278.98	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 590.	224864	213.44	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 594.	225087	116.00	10023394-533201	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 595.	224944	203.58	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 602.	224658	77.41	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 603.	224658	14.17	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 604.	225055	150.22	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 605.	225030	113.10	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 606.	224687	121.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 607.	224605	225.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 608.	224605	128.69	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 609.	224724	172.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 611.	224784	319.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 613.	224626	49.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 617.	224866	140.09	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 632.	224832	95.48	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 634.	224985	156.84	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 636.	224898	41.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 637.	224745	77.72	10025201-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 638.	224961	187.92	10022401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 641.	225089	64.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 642.	225297	297.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 643.	224814	64.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 645.	224808	167.62	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 647.	224887	46.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 648.	224794	121.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 649.	224871	128.76	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 650.	224778	42.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 651.	225015	226.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 652.	225124	46.98	10022101-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 653.	224868	104.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 654.	224751	66.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 666.	225120	73.08	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 669.	224893	23.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 677.	224979	231.65	10014101-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 684.	224998	114.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 685.	224875	34.21	10021138-533201	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 688.	224978	127.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 689.	225093	272.02	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 694.	225043	196.04	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 695.	224971	195.46	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 697.	224943	196.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 702.	224954	134.56	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 704.	224880	43.50	10011244-533201	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 705.	224934	119.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 706.	224997	223.30	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 709.	224958	82.94	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 718.	224984	57.42	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 720.	224935	46.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 721.	224981	177.48	10023383-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 734.	225056	122.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 735.	225022	169.94	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 739.	225008	64.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 741.	224956	138.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 742.	225180	23.20	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 745.	224992	69.60	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 753.	224957	35.98	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 756.	225183	196.73	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 758.	225129	27.84	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 771.	225233	157.76	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 776.	225168	26.68	10022101-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 777.	225184	73.43	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 780.	225316	206.48	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 785.	225150	325.96	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 796.	225325	233.16	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 799.	225273	61.48	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 806.	225269	303.34	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 812.	225205	51.24	10021201-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/14-15/19 MTSS CONFERENCE	224655	25.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/14-15/19 SC DOE MTSS PILOT	224979	20.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224713	70.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224888	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224827	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224824	12.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224888	43.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224827	43.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING AND RECOVERY	224775	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING AND RECOVERY	224795	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING AND RECOVERY	224775	43.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING AND RECOVERY	224795	43.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY	224801	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY	224801	43.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	224860	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	224897	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	224860	31.00	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	224897	31.00	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 ANNUAL READING RECOVERY	224752	40.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY	225002	50.00	10022435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY	224653	45.00	10022476-533202	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY	224796	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY	224796	31.00	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY CONFERENC	224740	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 READING AND RECOVERY CONFERENCE	224740	31.00	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20/19 SCABSE	224798	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20/19 SCABSE	224798	252.96	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19	224829	35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19 CLEMSON UNIV CAREER FAIR	224955	40.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19	225301	70.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-29/19	224693	51.00	10022487-533203	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-29/19	224693	94.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-31/19	225108	215.00	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-31/19 FETC	224942	215.00	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-30/19 FETC CONFERENCE	225027	120.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	225084	135.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	225229	135.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19 FETC	225025	135.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-31/19 SCASA ROUNDTABLE	225003	25.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 101519	224675	250.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/09-11/18 FOOTBALL RECRUITING FAIR	224800	70.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18	225126	33.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18	225076	33.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18	225126	57.00	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18	225076	57.00	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18 RON CLARK ACADEMY	225024	33.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18 RON CLARK ACADEMY	225024	57.00	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/13-14/18 SC CONSORTIUM FOR GIFTED ED	224951	15.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/05-06/19 GIRLS CIRCLE FACILITATOR TRAIN	225196	50.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06/19 LEADER IN ME	225176	3.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06/19 LEADER IN ME	225143	3.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06/19 LEADER IN ME	225176	12.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06/19 LEADER IN ME	225143	12.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06-09/19 SCSHA CONVENTION CONFERENCE	224786	18.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06-09/19 SCSHA CONVENTION CONFERENCE	224786	72.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/10-15/19	224665	250.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/11-12/19	225285	15.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/1-12/19	225235	50.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19	224700	27.00	10022435-533203	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19	224726	27.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19	224700	48.00	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19	224726	48.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224620	27.00	10022435-533203	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224759	27.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224746	27.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224804	27.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224620	48.00	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224759	48.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224746	48.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 RON CLARK ACADEMY	224804	48.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 THE RON CLARK ACADEMY	224650	27.00	10022435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 THE RON CLARK ACADEMY	224650	48.00	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224685	125.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224674	125.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19 GET YOUR TEACH ON	224621	125.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19 GET YOUT TEACH ON BEST PRACTIC	224613	125.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-24/19	224902	35.00	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-24/19 DECA REGION II COMPETITION	224738	35.00	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/26-3/1/19	225326	175.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME SYMPOSIUM	225170	30.00	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME SYMPOSIUM	225179	30.00	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225236	30.00	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225279	30.00	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-29/19	225094	6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-29/19	225049	6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-29/19	225094	19.00	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-29/19	225049	19.00	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/3/19	225082	65.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/6-7/19	225322	3.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/6-7/19	225322	12.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 5/23-25/18 RON CLARK ACADEMY	224948	33.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 5/23-25/18 RON CLARK ACADEMY	224948	57.00	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/14/19	224862	192.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/15-18/19	224867	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/15-18/19	224867	255.28	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224894	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224870	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224818	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224894	293.16	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224870	293.16	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/16-18/19	224818	293.16	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/17-20/19	224833	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/17-20/19	224881	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/17-20/19	224833	252.96	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/17-20/19	224881	252.96	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/18-20/19	225041	247.20	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-25/19	225216	220.16	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/19	225310	245.32	10021292-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/25/19	225052	162.76	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/27-31/19	225270	589.68	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/28-31/19	225107	54.00	10022490-533203	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/29-30/19	225031	447.12	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/31/19	225051	205.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/9-11/19	224702	132.96	10022262-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/25/18	224862	202.84	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-16/18	224863	181.77	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/27/18	224862	191.77	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/14-19/18	225117	181.77	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/5-7/18	225054	177.49	10027185-533203	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/5-7/18	225054	45.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/5-7/18	225054	194.02	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/1-2/19	225321	6.00	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/1-2/19	225321	182.56	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/19/19	225307	88.88	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5/19	225223	161.60	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-8/19	225224	3.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-8/19	225224	152.94	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-9/19	225323	238.56	10011234-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-9/19	225226	235.52	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-9/19	225222	235.52	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/14-15/19 MTSS CONFERENCE	224732	187.04	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/14-15/19 SC MULTI-TIERED SYSTEM	224656	196.10	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING AND RECOVERY	224809	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING AND RECOVERY	224779	12.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING AND RECOVERY	224779	255.28	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING AND RECOVERY	224809	255.28	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING RECOVERY	224758	12.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-18/19 READING RECOVERY	224758	255.28	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/16-17/19 SCASA ROUND TABLE	224732	178.56	10022101-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/16-18/19 READING AND RECOVERY	224965	326.80	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/16-18/19 READING AND RECOVERY	224768	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/16-18/19 READING AND RECOVERY	224768	293.16	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18/19 SCSSA JAN MEETING	224612	171.24	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23/19 WELLNESS POLICY IMPLEMENT	225164	173.92	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/19 CLEMSON UNIV	225014	349.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/19 CLEMSON UNIV CAREER FAI	224764	348.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/19 SCASA WINTER CONFERENCE	224766	193.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/19 SCASA WINTER CONFERENCE	224769	193.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-25/19 PSSCC	224748	244.96	10021234-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCA	225011	232.42	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCA	225160	239.52	10021294-533202	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCA CONFERENCE	224968	9.00	10023374-533202	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCA CONFERENCE	224968	300.84	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCC	225185	317.96	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 PSSCC	225004	301.80	10021262-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-29/19 FETC	224639	145.00	10023387-533203	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-29/19 SECTION 504 COMPLIANCE	224963	284.16	10021401-533203	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-29/19 SECTION 504 COMPLIANCE	224937	346.16	10021401-533203	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-29/19 SECTION 504 COMPLIANCE	224802	395.58	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-31/19 FETC CONFERENCE	225312	589.68	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/28-31/19 FETC CONFERENCE	225178	54.00	10023374-533203	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/28-31/19 FETC CONFERENCE	225178	462.20	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/05-07/18 SC EDUCATORS HEALTH CO	224637	30.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/05-07/18 SC EDUCATORS HEALTH CO	224637	179.85	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/12-14/18 RON CLARK ACADEMY	225012	33.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/12-14/18 RON CLARK ACADEMY	225012	363.29	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/04-06/19 CONTINUING ED	225148	257.56	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/04-06/19 CONTINUING ED	225157	257.56	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05/19 ATHLETICS DIRECTOR MEETING	225173	167.50	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05/19 SCHS ATHLETIC DIRECTORS	225144	167.40	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05-06/19 CONTINUING ED	225194	244.08	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05-06/19 GIRLS CIRCLE FACILITATO	225154	228.64	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05-06/19 PRINCIPAL INDUCTION	225200	404.24	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-07/19 LEADER IN ME	225177	3.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-07/19 LEADER IN ME	225190	3.00	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-07/19 LEADER IN ME	225177	175.56	20222454-533202	SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-07/19 LEADER IN ME	225190	175.56	20222454-533202	SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-07/19 SC DOE LEADERS MAKING R	225181	193.64	10014101-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SC MEC/HONOR CHOIR	225172	217.76	10022433-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA	225193	15.00	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA	225193	220.08	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/10-12/19 SC HIGH SCHOOL SYMPOSIU	225208	50.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND

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2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/10-12/19 SC HIGH SCHOOL SYMPOSIU	225208	191.98	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/11-12/19 MTSS CONFERENCE	225205	192.04	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REFUND FOR OVER CHARGE OF FIELD TRIP- BMS	224973	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 2/04-08/19 TCEA CONFERENCE	225204	275.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/27-31/19 FETC	224938	610.16	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/28-31/19 FETC CONFERENCE	225019	51.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/28-31/19 FETC CONFERENCE	225019	515.59	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/06-09/19 KENNEDY CENTER CO	225158	299.32	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE FUNDRAISING CO WOULDN'T ACCEPT PCARD	224676	396.44	70921680-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 1/28-30/19	225030	391.93	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PLTW 1/7-12/19	224634	73.08	32922401-533203-90018	DISTRICT OFFICE	EIA FUNDS
2/8/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SUPPLIES PURCHASED CLASSROOM	224816	28.90	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TRAVEL 1/18-21/19	224693	95.66	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 1/25/19 TITLE I MEET	224745	3.00	10025201-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 1/25/19 TITLE I MEET	224745	96.20	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 2/03-06/19 SC TEACH	225147	268.76	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 1/23/19 SC GT MEETING	224612	169.24	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 1/24-26/19 SHARE THE WEALTH	224746	159.12	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	REISSUE STALE DATED CK FR 4/29/16 INV DATE 4/4/16	225281	94.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-23/19	224982	114.26	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-30/19 HOMEBOUND	225203	47.56	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/19	224960	285.36	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/04/19 PARTNERSHIP MEETING	224616	34.80	35622301-533202-90018	DISTRICT OFFICE	EIA FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/06-29/19 HOME VISITS/MEETINGS	225006	89.90	10021101-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07/19 CRISIS COUNSELING	224941	11.60	10021262-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-17/19 HOMEBOUND	224649	133.40	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-18/19 HOMEBOUND	224642	139.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-25/19	225018	255.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-31/19	225206	98.60	60025638-533201	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-31/19	225195	135.72	60025640-533201	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-31/19	225169	73.08	60025674-533201	M. C. RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-24/19 RIGHT CHOICES WEEKLY CHECK INS	224791	90.48	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/19 BANK DROPS	224990	90.48	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/19 MOCK AUDITS	224966	272.60	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/19	224703	27.84	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-17/19	224710	25.52	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-17/19 SCHOOL MONITORING VISITS	225029	81.78	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-29/19 SCHOOL VISITS	224962	98.60	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-30/19	225121	31.32	10021101-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/19	225123	55.68	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11/19	224859	32.48	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11/19	224677	46.40	35622301-533202-90018	DISTRICT OFFICE	EIA FUNDS
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-25/19	224895	135.14	10021301-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-25/19	225105	82.36	10027198-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/12/19 TRACK COACHES MEETING @ SCHSL	224790	164.72	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-18/19	225045	13.34	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-18/19	224890	46.40	10021301-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-28/19	224952	154.28	35622301-533201	DISTRICT OFFICE	EIA FUNDS
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-18/19	224698	217.50	20222444-533202	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-18/19 READING RECOVERY	224749	12.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-18/19 READING RECOVERY	224749	265.64	20222483-533202	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-18/19 READING RECOVERY CONFERENCE	224644	217.50	20222444-533202	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-18/19 READING RECOVERY CONFERENCE	224662	217.50	20222444-533202	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16/19 SCHSL COMMITTEE MEETING	224760	153.12	10027194-533202	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-18/19	224690	248.24	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-18/19	224879	205.32	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-30/19	225293	247.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17/19	224630	38.28	10011387-533201	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17/19 JAN TESTING AND ACCOUNT RT MEETING	224635	164.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-20/19	224663	203.58	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18/19	224719	9.28	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18/19 SCASBO	224803	119.48	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-21/19	225291	82.36	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-21/19 SCAA PROF DEV	224760	208.80	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-28/19	225053	33.64	35622301-533201	DISTRICT OFFICE	EIA FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/21-2/01/19 HOMEBOUND	224994	122.96	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/21-2/1/19	225074	83.52	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-18/19	225072	183.86	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22/19	224686	27.84	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22/19 WIN TRAINING	224757	30.16	10021297-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-30/19	225057	48.72	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-30/19 HOMEBOUND	225001	134.56	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23/19	225104	163.56	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-25/19	224899	171.10	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-25/19 GUIDED MATH CONFERENCE	224777	176.32	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-31/19	225115	87.58	10021301-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24/19	225118	30.16	10023374-533201	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/19 PSSC	224788	203.00	10021290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/19 PSSC	224812	203.00	10021290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/19 PSSC	224773	203.00	10021290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/19 PSSC	224804	212.28	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/19 PSSCA	224807	200.68	20222444-533202	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25/19 BEHAVIOR SPECIALIST TRAVEL	224810	11.02	10023338-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25/19 SCHOOL ROUNDTABLE	224754	160.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25-30/19 HOMEBOUND	224994	41.76	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/19	225106	164.72	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26-30/18	225086	379.32	20222454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/28/19	225053	46.40	35622301-533202	DISTRICT OFFICE	EIA FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31/18	225048	95.12	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31/19	225044	91.64	10011344-533202	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31/19	225131	91.64	10022233-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31/19	225305	96.28	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/4/19	224677	46.40	35622301-533202-90018	DISTRICT OFFICE	EIA FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/4-29/19	225033	52.78	10023337-533201	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-14/19	225101	34.22	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-18/19	224691	83.52	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-30/19	225109	211.12	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-31/19	225295	73.08	60025680-533201	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-31/19	225232	135.72	60025692-533201	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8/19	224904	27.84	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-18/19	225035	63.22	35622301-533201	DISTRICT OFFICE	EIA FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-22/19	225038	153.12	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-25/19	225100	167.62	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-25/19	224874	60.90	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-29/19	225136	46.98	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/19	225081	95.12	10023374-533201	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/19	225032	69.60	10023392-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9/19	225091	27.84	10021188-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9/19	224903	38.28	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-15/19	224678	79.46	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-24/19	225230	27.26	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-31/19	225324	121.80	60025639-533201	ST. HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/08-12/06/18	225017	34.88	10021333-533201	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-13/18 PT MENTOR	224617	23.98	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-11/18 MYP WORKSHOPS	224614	44.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-12/21/18 SA MILEAGE	224603	34.88	10023387-533201	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-12/20/18 HOMEBOUND	224767	152.60	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/24-12/20/18 HOMEBOUND	224654	38.15	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27/18	224703	26.16	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8/18	224885	164.59	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-18/18 INTERNSHIP	224660	95.38	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-19/18 BCSD SCHOOLS FOR PT	224615	98.11	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-20/18 APPLICATION WIN TABE	225010	65.40	35622301-533201	DISTRICT OFFICE	EIA FUNDS
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18 SCHOOL ERRANDS	225211	44.69	10023363-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04/18	224806	33.79	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-01/31/19 HOMEBOUND	225159	57.74	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	224904	26.16	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18-01/16/19	224817	26.58	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-1/14/19	224873	55.12	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-21/18	224646	22.89	10023370-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13/18	224668	26.16	10023388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13-19/18	224631	44.69	10023394-533201	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13-20/18	225033	11.45	10023337-533201	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/18	224776	10.90	10022317-533201	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/15/18	225105	29.98	10027198-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18/18	224631	9.81	10023394-533201	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18-1/24/19	225296	111.36	10023388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/19-21/18	225109	46.87	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-19/18	224709	57.77	10023385-533201	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-20/18	224884	47.42	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	225276	118.81	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-18/18	224891	106.28	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-20/18	224707	44.15	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/9-10/18	224820	176.58	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/18	224729	10.90	10023387-533201	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05/19 DRIFTWOOD FIELD TRIP	225207	134.56	70632301-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/08/19 SCASBO CERTIFICATION CLASS	225209	119.48	10025201-533202-90021	SCHOOL FOR THE CREATIVE ARTS	SCHOOL GENERATED FUNDS
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1/19	225085	160.08	10016201-533202	DISTRICT OFFICE	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1/19	225037	104.40	10026301-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225282	27.84	10021188-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225283	37.12	10023363-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2/19	225106	164.72	10022101-533202-12900	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5/19	225040	134.56	70632301-566000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/19	225234	169.36	35622301-533202	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 2/9-11/19	225219	121.80	10014496-533203	SCHOOL FOR THE CREATIVE ARTS	SCHOOL GENERATED FUNDS
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-14/18 MANDATORY TRAINING	224643	58.86	10021301-533201	DISTRICT OFFICE	EIA FUNDS
2/8/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15-10/31/18 TRAININGS	224782	82.84	10023363-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/7-14/18	225036	44.69	10021301-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/7-16/18	224689	84.48	10021301-533201	DISTRICT OFFICE	GENERAL FUND
2/1/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/3/19	224668	27.84	10023388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/15/2019	ENCORE DATA PRODUCTS INC	HEADSETS/2 CLASS SETS	TXN00240262	\$1,071.90	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	REFUND FROM ACCIDENTAL DOUBLE CHARGE FROM TXN	TXN00239779	(\$304.45)	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ENTERPRISE RENT-A-CAR	ATHLETIC DIRECTOR TO SCHSL MEETING	TXN00239095	\$50.60	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION TO STATE PLAYOFFS	TXN00241158	\$397.69	10027198-566000-92900	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00239798	\$397.69	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00239851	\$294.34	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - POST SEASON WRESTLING	TXN00241167	\$366.24	10027196-566000-92900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/14/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - SCHSL COLUMBIA, SC	TXN00240159	\$79.67	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - SOFTBALL REG SEASON	TXN00241137	\$212.36	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - SOFTBALL REG SEASON	TXN00241149	\$199.85	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/19/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - WRESTLING PLAYOFFS	TXN00240609	\$238.75	10027196-566000-92900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR BASEBALL	TXN00239801	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR BASEBALL (OVERCHARGED - CREDIT	TXN00239774	\$131.72	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR BASEBALL (OVERCHARGED - CREDIT	TXN00239825	\$131.72	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR SOFTBALL	TXN00239944	\$188.32	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR SOFTBALL	TXN00239967	\$134.90	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/26/2019	ENTERPRISE RENT-A-CAR	BAND STUDENT TRANSPORTATION	TXN00241173	\$531.38	10019098-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR FETC CONFERENCE	TXN00239946	\$236.08	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	ENTERPRISE RENT-A-CAR	CREDIT DUE ATHLETICS FOR OVERCHARGE ON GAS	TXN00240278	(\$13.76)	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/5/2019	ENTERPRISE RENT-A-CAR	CREDIT FOR OVERCHARGE ON GAS - ATHLETIC TRIP	TXN00239340	(\$13.99)	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	CREDIT FOR RENTAL OVERCHARGE	TXN00239993	(\$57.44)	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	CREDIT FOR RENTAL OVERCHARGE - ATHLETICS	TXN00239976	(\$57.44)	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	GUIDANCE FIELD TRIP FOR JCB APPRENTICESHIP	TXN00239749	\$57.43	10019096-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/21/2019	ENTERPRISE RENT-A-CAR	MINI VAN RENTAL FOR FIELD TRIP MATH COUNTS FOR	TXN00240768	\$57.43	10019089-566000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	ENTERPRISE RENT-A-CAR	PROFESSIONAL DEVELOPMENT - ATHLETIC DIRECTOR TO	TXN00241354	\$64.63	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	ENTERPRISE RENT-A-CAR	RENTAL AGREEMENT/WRESTLING MEET	TXN00240637	\$57.43	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/5/2019	ENTERPRISE RENT-A-CAR	ROBOTICS CLUB TRANSPORTATION	TXN00239333	\$150.00	10019098-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	ROBOTICS CLUB TRANSPORTATION	TXN00239962	\$150.00	10019098-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/5/2019	ENTERPRISE RENT-A-CAR	ROBOTICS CLUB TRANSPORTATION	TXN00239333	\$224.10	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/12/2019	ENTERPRISE RENT-A-CAR	ROBOTICS CLUB TRANSPORTATION	TXN00239962	\$224.10	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00239937	\$106.72	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/13/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00240053	\$324.70	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/18/2019	ENTERPRISE RENT-A-CAR	TRAVEL FOR BETA CLUB STUDENTS TO CONVENTION IN	TXN00240522	\$344.58	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	EPIC SPORTS, INC.	EPIC SPORTS, INC. - PURCHASE - SCOREBOOK	TXN00239042	\$10.78	10027188-566000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/8/2019	ERIC D ANDERSON	OFFICIAL BBALL 1/26/19 6PM WBHS	224735	135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/1/2019	ERIC RAYBURN MCCLARY	1/8/19 6PM BASKETBALL MRHS	224671	174.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ERIC RAYBURN MCCLARY	6P 2/7/19 BASKETBALL BLHS	225225	174.80	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/26/2019	EVERYTHING BRANDED USA	MESH CHAIRS	TXN00241139	\$3,426.50	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	EXPEDIA 7409327471552	HOTEL FOR CONFERENCE SCASL 2019	TXN00239101	\$453.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 1/15/19 6PM HHHS	224638	94.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 1/22/19 6PM BCHS	224785	110.90	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 1/29/19 5PM MRHS	224989	98.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 2/1/19 6PM MRHS	225189	83.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 2/7/19 6PM HHHS	225189	94.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	F&M EXPRESSIONS	TRANSFERS TO MAKE SCHOOL UNIFORM T-SHIRTS FOR	TXN00239252	\$307.50	70972800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	FABRIC WHOLESALE DIREC	KENTE CLOTH	TXN00240468	\$206.54	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS &
2/1/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 020119	224585	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 021519	224910	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
2/22/2019	FARM PLASTIC SUPPLY	PLASTIC FOR GREEN HOUSE COVER	TXN00240876	\$92.16	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	FARMICITY FLOWERS	FLOWERS FOR SCHOOL COUNSELOR APPRECIATION WEEK	TXN00239866	\$74.20	70813860-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	FB LAPBL	FB LA DUES	TXN00240306	\$13.00	70923300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/26/2019	FCC FRANKLINCVYSEMINAR	PRE CONFERENCE MEETING TOGETHER WE LEADER IN ME	TXN00241178	\$179.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2019	FCC FRANKLINCVYSEMINAR	REFUND FOR REGISTRATION FEE LIM 2-DAY SYMPOSIUM -	TXN00241217	(\$299.00)	20222474-533202	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	FCC FRANKLINCVYSEMINAR	TOGETHER WE LEADER IN ME SEMINAR MAIN CONFERENCE	TXN00241047	\$359.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2019	FERGUSON ENT #589	REFUND FOR FOUNTAIN TXN00239690	TXN00239935	(\$500.92)	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENT #589	REPLACE FOUNTAIN	TXN00239690	\$508.93	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	FERGUSON ENT #589	REPLACE WATER FOUNTAIN	TXN00239748	\$779.18	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENT #589	RESTROOM INSPECTION	TXN00239710	\$263.56	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENT #589	SINK REPAIR	TXN00239733	\$371.47	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	CREDIT MEMO-W/O# 240879	224636	-79.96	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	REPAIRS TO FAUCET-W/O# 237452	224987	279.15	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	REPAIRS TO FAUCET-W/O# 237688	224987	273.52	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 241607	224636	80.72	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 242557	224636	7.44	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 242914	224636	79.46	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 243117	224636	6.18	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 243117	224636	7.44	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 243117	224636	10.54	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 243117	224636	88.47	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243117	224780	4.98	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243217-40 MAINTENANCE SUPPLIES	224780	118.25	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	FERGUSON ENTERPRISES INC	W/O# 243707	224636	17.01	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243720-38 MAINTENANCE SUPPLIES	224780	2.37	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243720-38 MAINTENANCE SUPPLIES	224780	51.25	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243804-44 MAINTENANCE SUPPLIES	224780	58.82	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243806 MAINTENANCE SUPPLIES	224780	40.84	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 243999 MAINTENANCE SUPPLIES	224780	170.01	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244046-80 MAINTENANCE SUPPLIES	224987	11.88	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244060-83 MAINTENANCE SUPPLIES	224987	6.15	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 244070 MAINTENANCE SUPPLIES	224780	109.02	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244070 MAINTENANCE SUPPLIES	224987	7.20	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244070 MAINTENANCE SUPPLIES	224987	27.97	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 244102	224780	13.14	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 244564 MAINTENANCE SUPPLIES	224780	39.54	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244592	224987	36.87	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 244621	224780	173.13	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244645	224987	8.90	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244701-97	224987	119.01	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244702-97	224987	119.01	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244706-70 MAINTENANCE SUPPLIES	224987	157.52	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244707-72 MAINTENANCE SUPPLIES	224987	157.52	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	FERGUSON ENTERPRISES INC	W/O# 244781 MAINTENANCE SUPPLIES	224780	32.30	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	FERGUSON ENTERPRISES INC	W/O# 244830 MAINTENANCE SUPPLIES	224987	11.49	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/22/2019	FERGUSON ENTERPRISES INC	W/O# 245069	225186	23.42	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	FERGUSON ENTERPRISES INC	W/O# 245871 MAINTENANCE SUPPLIES	225186	15.53	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	FERGUSON ENTERPRISES INC	W/O# 245982	225186	72.83	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/26/2019	FIREHOUSE SUBS #49	FOOD FOR SIC MEETING	TXN00241189	\$127.42	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/19/2019	FIREHOUSE SUBS #49	FOOD FOR THE PD DAY ON 2/18/19	TXN00240540	\$369.29	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/20/2019	FIREHOUSE SUBS #49	LUNCH FOR THE SCIENCE FAIR JUDGES	TXN00240652	\$64.70	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/13/2019	FIRST CLASS CONFERENCES	FIRST CLASS CONFERENCES - REGISTRATION - SERRRA	TXN00240067	\$2,500.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	FIRST CLASS CONFERENCES	FIRST CLASS CONFERENCES - REGISTRATION - SERRRA	TXN00240143	\$740.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	FIRST WATCH DAYTIME CAFE	SANDWICHES, SALAD	TXN00239936	\$168.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/12/2019	FLAGHOUSE INC	BASKETBALLS	TXN00239948	\$192.76	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/13/2019	FLAGHOUSE INC	SPED - OT EQUIPMENT ACTIVITY WALK - ON FEET SET	TXN00240100	\$51.85	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/13/2019	FLINN SCIENTIFIC INC	BOTTLES, TUBING, CHEMICALS, GLOVES, ETC. FOR SCIENCE LABS	TXN00240015	\$1,120.31	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	FLINN SCIENTIFIC INC	FILTER PAPER, TEST TUBES	TXN00240656	\$94.40	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/20/2019	FLINN SCIENTIFIC INC	LAB SAFETY INSPECTION KIT	TXN00240669	\$38.76	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/20/2019	FLINN SCIENTIFIC INC	ONLINE CHEM/VENTORY LICENSE	TXN00240669	\$87.12	10011498-544500-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/27/2019	FLOWER SHOP NETWORK	FUNERAL ARRANGEMENT	TXN00241249	\$84.80	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/19/2019	FOLLETT SCHOOL SOLUTIONS	BACKORDER OF BOOKS FOR MEDIA CENTER	TXN00240584	\$296.83	10022280-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/21/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00240802	\$497.08	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2019	FOLLETT SCHOOL SOLUTIONS	IB CERTIFICATES & MEDALS FOR GRADUATION	TXN00241202	\$311.64	70962550-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	FOLLETT SCHOOL SOLUTIONS	IB POSTERS, BOOKLETS,	TXN00239222	\$309.35	10014462-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/14/2019	FOLLETT SCHOOL SOLUTIONS	IB QUESTION BANK	TXN00240199	\$318.99	10011496-541000-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/19/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00240587	\$98.24	10011383-543000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/19/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00240589	\$222.45	10011383-543000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/22/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00240836	\$2,609.61	10022272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00239989	\$814.03	20211383-543000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
2/6/2019	FOOD LION #1698	FOOD LION #1698 - CHILD FIND SNACKS	TXN00239442	\$46.09	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	FOOD LION #1698	FOOD LION #1698 - SIC SNACKS	TXN00239425	\$66.51	20218844-569000	JOSEPH S. SHANKLIN	SCHOOL GENERATED FUNDS
2/1/2019	FOOD LION #1698	FOOD LION #1698 - WATER, BREAKFAST BARS, CRACKERS,	TXN00239049	\$121.13	20218844-569000	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/5/2019	FOOD LION #2691	FLOWERS FOR COUNSELOR DAY	TXN00239306	\$18.01	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	FORMS AND SUPPLY - AOPD	3-PRONG FOLDERS	TXN00239242	\$211.79	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/28/2019	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES 2ND GRADE / 20 COMPOSITION	TXN00241379	\$24.59	10011274-541000-90002	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES G&T / TRU-RAY AND SUN WORKS	TXN00241269	\$39.99	10014174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	FORMS AND SUPPLY - AOPD	CONSTRUCTION PAPER (ASSORTED COLORS, GREEN, COPY PAPER AND OFFICE SUPPLIES	TXN00241319	\$1,751.61	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	FORMS AND SUPPLY - AOPD	COPY PAPER, CONSTRUCTION PAPER, CARD STOCK	TXN00240948	\$684.59	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/20/2019	FORMS AND SUPPLY - AOPD	COPY PAPER, ERASABLE HIGHLIGHTERS, LEGAL SIZE PAPER, 2 PACKS PENS	TXN00240700	\$377.39	10011497-541000	ACADEMY	GENERAL FUND
2/22/2019	FORMS AND SUPPLY - AOPD	DOCUMENT RULERS	TXN00240899	\$22.74	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	FORMS AND SUPPLY - AOPD	FILE FLDRS, TAPE, LABELS, PAPER, NOTE PADS - GUIDANCE	TXN00240277	\$303.21	10021296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/20/2019	FORMS AND SUPPLY - AOPD	LABELING/COVER-UP TAPE; POST-IT NOTES	TXN00240691	\$43.71	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	FORMS AND SUPPLY - AOPD	MARKERS, TAPE, SCISSORS, USB, GLUE, FOLDERS, ETC.	TXN00240801	\$610.36	10011496-541000-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	FORMS AND SUPPLY - AOPD	PAPER, MARKERS, TONER, GLUE, BATTERIES, SCISSORS, ETC.	TXN00240402	\$1,104.70	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	FORMS AND SUPPLY - AOPD	PENCILS, POSTER BOARD, WHITE BOARDS, MARKERS, ETC.	TXN00239881	\$504.97	10011496-541000-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/28/2019	FORMS AND SUPPLY - AOPD	PRIMARY: SUPPLIES & MATERIALS - COPY PAPER	TXN00241338	\$312.28	10011263-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/28/2019	FORMS AND SUPPLY - AOPD	SCHOOL WIDE SUPPLY FOR STUDENTS TO CREATE A PORTFOLIO W/ ARTWORK -700 POSTER BOARDS	TXN00241393	\$219.56	10011274-541000-18000	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/4/2019	FORMS AND SUPPLY - AOPD	TITLE I: INSTRUCTIONAL SUPPLIES - STEAM - COPY PAPER FAMILY MATH NIGHT / KINDERGARTEN OPEN HOUSE / EVENT	TXN00239269	\$374.73	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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2/18/2019	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	TXN00240476	\$780.69	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	FRAMESBYMAIL	FRAMES FOR SOY EMPLOYEES	TXN00241293	\$2,042.11	10028401-539900	DISTRICT OFFICE	GENERAL FUND
2/1/2019	FREESTYLE PHOTO	FREESTYLE PHOTO - CREDIT - 4 100 PK TOP LOAD 35MM RETURNED - ORDERED WRONG ITEM	TXN00239009	(\$131.96)	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE OCT-DEC 2018	225191	3,054.34	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING- OCT-DEC 2018 MEDICAID BILLING	225191	4,011.07	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	FS JOTFORM	MONTHLY ONLINE SUBSCRIPTION	TXN00239146	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
2/11/2019	FUN EXPRESS	CRAYONS, PENS, MARKERS, ERASERS, SIDEWALK CHALK, PUZZLE	TXN00239873	\$233.01	70622800-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	FUN EXPRESS	FUN EXPRESS - PENCILS, ICE PUTTY, PENCIL TOPPERS, WIGGLE SNAKES, FINGER PUPPET	TXN00239231	\$647.04	20211244-541000	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/8/2019	FUN EXPRESS	PBIS ITEMS: ANIMAL ERASERS, RUBBER DUCKIES, FLIPPING TURTLE, HUGGING CATS	TXN00239711	\$122.22	84411270-541000	BLUFFTON ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/11/2019	FUN EXPRESS	PENCILS	TXN00239790	\$106.56	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	FUNDRAISING BOOKS	FUNDRAISING BOOKS FOR GRAD BASH	TXN00239433	\$190.00	70922475-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	G AND G SALES AND SERVICES LLC	REPAIRED SIDE COURT BACKSTOP	224640	2,343.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/18/2019	GATOR-BOARD.COM	GATOR-BOARD	TXN00240495	\$671.00	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	GATOR-BOARD.COM	REFUND FOR 25 PK FOAM BOARD - CREDIT	TXN00240864	(\$671.00)	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	GBC E-COMMERCE	EQUIPMENT MAINTENANCE AGREEMENT	TXN00240835	\$595.23	10022285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/28/2019	GBC E-COMMERCE	GBC E-COMMERCE - PURCHASE - LAMINATE	TXN00241436	\$232.03	10022288-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/13/2019	GBC E-COMMERCE	SERVICE AGREEMENT RENEWAL FOR SCHOOL LAMINATION	TXN00240022	\$502.22	10022217-539900	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/15/2019	GCA SERVICES GROUP	BCHS 11/4-25/18 CUSTODIAL	224993	1,200.00	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	BCHS 12/22/18 CUSTODIAL	224993	200.00	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	GCA SERVICES GROUP	BCSD 11/17/18 CUSTODIAL	224641	117.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/1/2019	GCA SERVICES GROUP	BLMS 12/2-30/18 CUSTODIAL	224641	1,000.00	70895580-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	BMS 1/26/19 CUSTODIAL	224993	99.00	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224993	172.00	10025474-532200	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224641	1,206.10	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/1/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224641	1,583.00	10025494-532200	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/22/2019	GCA SERVICES GROUP	HEMMS 1/6-27/19 CUSTODIAL	225192	800.00	70885580-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	GCA SERVICES GROUP	HEMMS 11/4-25/18 CUSTODIAL	224641	1,000.00	70885580-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	GCA SERVICES GROUP	HEMMS 12/2-30/18 CUSTODIAL	224641	1,000.00	70885580-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	HHHS 1/21/19 CUSTODIAL	224993	200.00	70965080-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	GCA SERVICES GROUP	MCRES 1/21/19 CUSTODIAL	225192	250.00	70745075-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	MRHS 1/18-19/19 CUSTODIAL	224993	171.00	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	GCA SERVICES GROUP	PVES 11/04-25/18 CUSTODIAL	225192	1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	GCA SERVICES GROUP	PVES 12/2-30/18 CUSTODIAL	225192	1,500.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	REBIL BCHS 12/2-23/18 CUSTODIAL	224993	1,000.00	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GCA SERVICES GROUP	RRA 1/6-27/19 CUSTODIAL	224993	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	GCI MSCN-FRND-WB	GUITAR STRINGS, SNARE DRUM, MALLETS, ETC.	TXN00240818	\$1,020.72	10011496-541000-99000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-19-0006	224995	205.00	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	GEORGE DIXON	OFFICIAL WRESTLING 1/26/19 10AM HHHS	224771	135.54	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	GEORGE DIXON	OFFICIAL WRESTLING 2/4/19 7PM BHS	225182	95.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	GEORGE DIXON	WRESTLING OFFICIAL 12/19/18 RSIA	224632	86.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GEORGIA AQUARIUM	EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT FINAL	TXN00240283	\$785.16	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	GEORGIA SOUTHERN UNIVERSITY	BHS MODEL UN CONFERENCE FEES	224789	1,850.00	70903649-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GEORGIA SOUTHERN UNIVERSITY	MODEL UN NATIONS 2019-REGISTRATION FEE	224996	4,080.00	70983649-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00240194	\$606.61	10025402-541001	MAINTENANCE	GENERAL FUND
2/19/2019	GIH GLOBALINDUSTRIALEQ	REPAIR LIFT STATION PUMP	TXN00240558	\$61.66	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	GILLIGANS OF BEAUFORT	LUNCH FOR ALL A HONOR ROLL STUDENTS	TXN00239644	\$334.71	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	GIV TE21, INC	ONLINE STUDENT ACCESS ENCASE PLATFORM - COLLEGE	TXN00241203	\$3,370.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2/21/2019	GL GROUP INC	BOOKS	TXN00240723	\$119.80	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/21/2019	GL GROUP INC	BOOKS	TXN00240723	\$194.95	10022483-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/4/2019	GL GROUP INC	PURCHASE BOOK SETS TO SUPPORT CLASSROOM TEACHERS/ I SURVIVED COLLECTION, WHO WAS COLLECTION,	TXN00239155	\$606.06	20211274-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/4/2019	GL GROUP INC	SUPPLIES TO SUPPORT MATH LITERACY GROWTH FOR ESOL LEARNERS- EVERYDAY MATH LITERATURE SET ONE PER	TXN00239137	\$1,409.28	20211274-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	GLENDALE PARADE STORE	JROTC DRILL TEAM SHOE CLICKERS	TXN00239708	\$127.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GLENN STAFFORD	11A 2/2/19 WRESTLING BHS	225112	205.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	GLORIA BOCKELMAN	FOR SERVICES RENDERED 12/13-20/18 FALL VOICES	224949	575.00	10011490-531100-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/20/2019	GOODHEART-WILCOX PUBL	HOSPITALITY SERVICES TEXTBOOKS	TXN00240657	\$877.75	10011596-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/19/2019	GOT SPECIAL KIDS	GOT SPECIAL KIDS - CLASSROOM LIGHT FILTERS	TXN00240595	\$257.91	10012739-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	GOVDEALS	AUCTION SERVICES	TXN00240769	\$12.07	50200001-45300	DISTRICT OFFICE	CAPITAL FUNDS
2/28/2019	GRAINGER	HVAC TOOL	TXN00241335	\$139.96	10025402-541001	MAINTENANCE	GENERAL FUND
2/12/2019	GRAINGER	OVEN REPAIR	TXN00239969	\$31.44	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	GRAINGER	PURCHASE BATTERY CHARGER	TXN00239359	\$138.89	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	GRAINGER	REPLACE CIRCULATING PUMP	TXN00239099	\$693.75	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	GRAINGER	REPLACE EXHAUST FAN MOTOR	TXN00240398	\$1,841.75	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/6/2019	GRAINGER	REPLACE VIBRATION SWITCH	TXN00239428	\$122.83	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	GRAYBAR FENCE CO., INC.	W/O# BCHS	225197	3.34	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	GRAYCO	W/O# 237372-81 MAINTENANCE SUPPLIES	224999	10.05	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 240731-90	224793	8.09	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 240879-39 MAINTENANCE SUPPLIES	224793	3.07	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 242518 MAINTENANCE SUPPLIES	224793	2.76	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	GRAYCO	W/O# 242958-34 MAINTENANCE SUPPLIES	224647	27.55	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 243172 MAINTENANCE SUPPLIES	224793	4.23	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 243187-02 MAINTENANCE SUPPLIES	224793	15.74	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	GRAYCO	W/O# 243324-81 MAINTENANCE SUPPLIES	224647	15.03	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O# 244141 MAINTENANCE SUPPLIES	224793	5.05	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/15/2019	GRAYCO	W/O# 245647-90	224999	15.92	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	GRAYCO	W/O# 245648-90	224999	12.40	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	GRAYCO	W/O# 245729 MAINTENANCE SUPPLIES	225198	50.46	10025402-541001	MAINTENANCE	GENERAL FUND
2/22/2019	GRAYCO	W/O# 245991-81 MAINTENANCE SUPPLIES	225198	3.22	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	GRAYCO	W/O## 244144-34 MAINTENANCE SUPPLIES	224793	15.45	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	GRAYCO BUILDING CNT-LADY	FLOWERS FOR THE FRONT ENTRANCE OF THE SCHOOL (LEADERSHIP DAY)	TXN00239274	\$41.22	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 020119	224586	619.38	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 021519	224911	611.15	100-245800	DISTRICT OFFICE	GENERAL FUND
2/1/2019	GREATMATS.COM CORP	MATS	TXN00239055	\$463.99	10011388-541000-90001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/13/2019	GREEN POWER BATTERIES	BATTERY REPLACEMENT FOR FORKLIFT	TXN00240017	\$4,674.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/15/2019	GREGORIE M RAWLS	SVCS 11/8/18 - 1/22/19 SET DESIGN	225079	500.00	84911380-531100	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/18/2019	GROUCHOS DELI BEAUFORT	STEMS NIGHT BOX DINNERS 240	TXN00240474	\$1,941.41	20218833-569000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/22/2019	GSU ONLINE PURCHASE	REGISTRATIONS FOR STEM CONF AT GSU	TXN00240879	\$770.64	20222476-533202	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	HAHN MASON AIR SYSTEMS IN	EXHAUST FAN REPAIR	TXN00239129	\$178.77	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	HAKUNA MATATA GROUP TOURS LLC	MS/HS ORCHESTRA COMPETITION TRIP 3/22-23/19 HHHS	225005	13,602.00	70963505-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	HALLMANN SALES	GLASS ON FIRE EXTINGUISHER CABINET	TXN00239373	\$290.33	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	HAMPTON INN	SDE ROUNDTABLE, RICHLAND DISTRICT 2 INSTITUTE OF INNOVATION - COLUMBIA, SC 19-201, 2019	TXN00240844	\$122.08	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/22/2019	HAMPTON INN	SDE ROUNDTABLE, RICHLAND DISTRICT 2 INSTITUTE OF INNOVATION - COLUMBIA, SC 19-201, 2019	TXN00240882	\$122.08	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/11/2019	HAMPTON INN AUGUSTA	HOTEL -AUGUSTA UNIV CAREER FAIR	TXN00239753	\$122.28	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/15/2019	HAMPTON INN COLUMBIA	FOUNDATION IN SCHOOL LEADERSHIP WORKSHOP	TXN00240203	\$244.16	20222485-533202	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	HAMPTON INN COLUMBIA	HOTEL -GIRLS CIRCLE TRAINING	TXN00239896	\$144.48	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/8/2019	HAMPTON INN COLUMBIA DOWN	SC TEACHING STANDARDS EVALUATOR CONFERENCE HOTEL LODGING FOR ASSISTANT PRINCIPAL	TXN00239696	\$576.00	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	HAMPTON INN SUITES GR	LODGING	TXN00241216	\$161.85	10023335-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	HAMPTON INNS	INSTRUCTIONAL LEADERS ROUNDTABLE MTG FEB 21, 2019 - FEB 20-21, 2019	TXN00241027	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
2/4/2019	HAMPTON INNS	SCASA SECURITY ROUNDTABLE CONFERENCE LODGING	TXN00239170	\$122.08	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - ACE	TXN00241172	\$1,059.05	10025410-534000	BEAUFORT JASPER ACE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - ADULT ED	TXN00241172	\$1,588.58	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BACKUP	TXN00241172	\$529.52	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BCHS	TXN00241172	\$1,588.58	10025492-534000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BES	TXN00241172	\$1,588.58	10025433-534000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BHS	TXN00241172	\$2,118.10	10025490-534000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BLES	TXN00241172	\$1,059.05	10025470-534000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BLHS	TXN00241172	\$1,588.57	10025498-534000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BLMS	TXN00241172	\$1,588.58	10025489-534000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BMS	TXN00241172	\$1,588.58	10025480-534000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - BRES	TXN00241172	\$1,588.58	10025440-534000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - CES	TXN00241172	\$1,588.58	10025434-534000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025460-534000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$4,765.73	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,059.05	10025488-534000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025417-534000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.57	10025496-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - HIIBE	TXN00241172	\$1,059.05	10025462-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025487-534000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - HHSCA	TXN00241172	\$1,059.05	10025463-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19 BILLING - JJDEL	TXN00241172	\$1,588.58	10025452-534000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025444-534000	JOSEPH S. SHANKLIN	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025435-534000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025481-534000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025474-534000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025437-534000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$6,354.31	10025497-534000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025472-534000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025438-534000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025478-534000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025476-534000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025483-534000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.58	10025439-534000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$1,588.57	10025494-534000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$794.29	10025454-534000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/26/2019	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 02/10/19	TXN00241172	\$794.29	10025485-534000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$86.27	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$572.09	10025492-534000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - BCHS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$253.41	10025433-534000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - BES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$715.00	10025490-534000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$299.46	10025470-534000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - BLES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$3,096.44	10025498-534000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - BLHS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$361.29	10025489-534000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$246.88	10025480-534000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$246.32	10025440-534000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$74.55	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$244.67	10025434-534000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$167.74	10025460-534000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$4,083.19	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$249.30	10025417-534000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$601.46	10025496-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$329.28	10025462-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - HHIBE					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$254.46	10025487-534000	SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - HHMS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$329.30	10025463-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - HHSCA					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$246.88	10025452-534000	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - JDELC					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$245.77	10025444-534000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - JSSS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$242.47	10025435-534000	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - LIES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$432.72	10025481-534000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - LIMS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$245.77	10025401-534000	SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - MAINT.					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$572.50	10025474-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - MCRES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$299.47	10025488-534000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - MMS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$291.25	10025437-534000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - MOES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$415.94	10025497-534000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$245.22	10025472-534000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$0.39	10025401-534000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$279.74	10025438-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$320.60	10025478-534000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - PVE					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$283.27	10025476-534000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - RCE					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$279.13	10025479-534000	SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - RRA					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$246.88	10025483-534000	RIVER RIDGE ACADEMY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - RSIA					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$111.83	10025401-534000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - SAV. HWY.					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$445.80	10025439-534000	ACADEMY	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - SHES					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$439.37	10025494-534000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - WBECHS					
2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 -	TXN00240605	\$262.38	10025454-534000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	HARGRAY	02/10/19 STATEMENT - WBES					

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2/19/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/19 STATEMENT - WBMS	TXN00240605	\$262.38	10025485-534000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/14/2019	HARGRAY	VIDEO DISTRIBUTION EQUIPMENT AT DESC - ACCT.#1000479840 - 02/10/2019 STATEMENT	TXN00240171	\$103.62	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/11/2019	HARRIS TEETER #0152	FACULTY FLOWERS AND CANDY	TXN00239744	\$17.25	70875200-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	HARRIS TEETER #0152	FOOD ITEMS-MUFFINS, DONUTS, CREAMER, COOKIES, FRUIT	TXN00240823	\$64.39	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING BURGERS, FRIES, CONDIMENTS	TXN00239542	\$66.39	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	HARRIS TEETER #0152	PLANTS, CANDY	TXN00239485	\$117.20	70875200-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	HARRIS TEETER #0152	STUDENT ACTIVITIES: GENERAL FUND - FLOWERS FOR GULLAH SINGERS	TXN00241268	\$18.01	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	HARRIS TEETER #0152	STUDENT ACTIVITIES: GENERAL FUND - PLATES, PAPER BAGS, COOKIES & VALENTINE'S TREATS	TXN00240150	\$26.28	70635300-566000	SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	HARRIS TEETER #0152	STUDENT ACTIVITIES: GENERAL FUND - SNACKS FOR SIC MEETING	TXN00241166	\$19.83	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	HARRIS TEETER #0152	STUFFED BAKED POTATOES GROCERIES FOR SPED COOKING CLASSES	TXN00240237	\$32.37	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	HARRY MANIGAULT	6P 1/26/19 BASKETBALL WBHS	224825	134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	HARRY MANIGAULT	6PM 1/25/19 BASKETBALL BHS	224825	143.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	HEALTHY HABIT	FOOD	TXN00240027	\$24.84	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	HEALTHY HABIT	FOOD ITEMS	TXN00239894	\$38.88	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	HEALY AWARDS, INC.	LACROSSE HELMET DECALS	TXN00239642	\$124.65	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	HERFFJN RODRK 0631	ACADEMIC AWARD LETTERS	TXN00241044	\$3,219.75	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	HERITAGE FOOD SERVICE GRO	BOTTOM OVEN REPAIR	TXN00240062	\$149.17	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/28/2019	HERITAGE FOOD SERVICE GRO	BOTTOM OVEN REPAIR	TXN00241458	\$280.60	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/11/2019	HERITAGE FOOD SERVICE GRO	CAN OPENER REPAIR	TXN00239828	\$86.37	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00240044	\$157.07	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	HERITAGE FOOD SERVICE GRO	KITCHEN HOSE REPAIR	TXN00239897	\$186.66	10025415-541001	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2019	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00240178	\$470.17	10025462-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/11/2019	HERITAGE FOOD SERVICE GRO	REFRIGERATOR TEMPERATURE	TXN00239850	\$74.62	10025420-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	HERITAGE FOOD SERVICE GRO	REPLACE DOOR GASKET	TXN00241405	\$703.59	10025462-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/13/2019	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00240037	\$725.97	10025417-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	HERITAGE FOOD SERVICE GRO	WHEELS FOR WARMER	TXN00239860	\$264.36	10025437-541001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/11/2019	HILTON COLUMBIA CENTER	HILTON COLUMBIA CENTER - CONFERENCE LODGING	TXN00239787	\$342.00	20222439-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	HILTON COLUMBIA CENTER	HOTEL FOR CONFERENCE	TXN00239975	\$513.00	10022479-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	HILTON COLUMBIA CENTER	HOTEL STAY FOR SC MUSIC EDUCATORS CONFERENCE COLUMBIA, SC	TXN00239785	\$372.24	20222401-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2/11/2019	HILTON COLUMBIA CENTER	TRAVEL ARRANGEMENTS FOR CERTIFIED STAFF	TXN00239760	\$342.00	10022438-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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2/18/2019	HILTON GARDEN ATL N ALPH	HOTEL FOR ORTON GILLINGHAM TRAINING	TXN00240453	\$1,280.90	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	HILTON GARDEN INN	HOTEL ARRANGEMENTS FOR CERTIFIED STAFF TRAVEL	TXN00240452	\$499.34	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	HILTON GARDEN INN	HOTEL ARRANGEMENTS FOR CERTIFIED STAFF TRAVEL	TXN00240466	\$499.34	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	HILTON GARDEN INN	HOTEL LODGING	TXN00240431	\$361.88	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	HILTON GARDEN INN	LODGING	TXN00240417	\$361.88	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	HILTON GARDEN INN ORLA	FUTURE OF EDUCATION TECHNOLOGY CONFERENCE - LODGING	TXN00239167	\$580.50	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/28/2019	HILTON HEAD GLASS	WINDOW REPAIR	TXN00241372	\$986.00	10025472-532300	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225013	35.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	HILTON HEAD HUMANE ASSOCI	VASE	TXN00239282	\$12.00	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	HILTON HEAD PSD	UTILITIES	TXN00240284	\$806.88	10025417-532100	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/15/2019	HILTON HEAD PSD	UTILITIES	TXN00240284	\$897.66	10025462-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	HILTON HEAD PSD	UTILITIES	TXN00240284	\$468.54	10025463-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	HILTON HEAD PSD	UTILITIES	TXN00240284	\$1,150.53	10025487-532100	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	HILTON HEAD PSD	UTILITIES	TXN00240284	\$1,206.03	10025496-532100	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/4/2019	HILTON HOTELS	DOUBLE TREE BY HILTON, COLUMBIA SC 1 NIGHT STAY FOR 38TH ANNUAL SCHOOL NURSE CONFERENCE	TXN00239147	\$123.32	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	HILTON HOTELS	HOTEL FOR 38TH ANNUAL SCHOOL NURSE CONFERENCE	TXN00239180	\$123.32	10023370-533202	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	HILTON HOTELS MYRTLE	CONFERENCE IN MYRTLE BEACH	TXN00239388	\$413.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/28/2019	HILTON HOTELS MYRTLE	HOTEL FOR CONFERENCE/FINANCE STAFF	TXN00241341	\$366.24	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
2/28/2019	HILTON HOTELS MYRTLE	HOTEL FOR CONFERENCE/FINANCE STAFF	TXN00241420	\$244.16	10025201-538002	DISTRICT OFFICE	GENERAL FUND
2/5/2019	HILTON HOTELS MYRTLE	REFUND FOR TAX DIFFERENCE	TXN00239323	(\$2.88)	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/28/2019	HILTON HOTELS MYRTLE	REFUND- HOTEL SCAEOP CONFERENCE	TXN00241343	(\$413.28)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	HILTON HOTELS MYRTLE	SCASBO CONFERENCE FOR FINANCE STAFF	TXN00239006	\$146.71	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
2/4/2019	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00239232	\$567.10	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00239354	\$3,324.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/26/2019	HOLIDAY INN EXP & SUITES	WRESTLING STATE FINALS LODGING	TXN00241171	\$208.68	10027194-566000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/26/2019	HOLIDAY INN EXP & SUITES	WRESTLING STATE FINALS LODGING	TXN00241176	\$208.68	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/26/2019	HOLIDAY INN EXP & SUITES	WRESTLING STATE FINALS LODGING	TXN00241190	\$208.68	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/8/2019	HOLIDAY INN EXPRESS	HOTEL - PRINCIPAL INDUCTION PROGRAM	TXN00239705	\$266.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	HOLIDAY INN EXPRESS	HOTEL-PEBA TRAINING	TXN00238985	\$144.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/11/2019	HOLIDAY INN EXPRESS	ROBOTICS COMPETITION HOTEL	TXN00239805	\$133.11	10011262-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/11/2019	HOLIDAY INN EXPRESS	ROBOTICS COMPETITION HOTEL	TXN00239766	\$133.11	10023362-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/26/2019	HOLIDAY INN EXPRESS & SU	SC DECA STATE CONFERENCE LODGING	TXN00241153	\$5,874.83	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/26/2019	HOLIDAY INN EXPRESS & SU	SC DECA STATE CONFERENCE LODGING	TXN00241153	\$733.73	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	HOLIDAY INN EXPRESS MYRT	SCOLT CONFERENCE REGISTRATION	TXN00240932	\$346.91	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/25/2019	HOLIDAY INN RALEIGH STAT	HOTEL FOR EASTERN NC CAREER ALLIANCE CAREER FAIR	TXN00241080	\$161.26	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS &
2/25/2019	HOLIDAY INN RALEIGH STAT	PARKING & \$2 OVERCHARGED WATER(WILL BE REIMBURSED)	TXN00241101	\$16.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS &
2/22/2019	HOLIDAY INN ROCKHILL	HOTEL WINTHROP CAREER FAIR	TXN00240928	\$120.99	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS &
2/22/2019	HOLIDAY INN ROCKHILL	HOTEL WINTHROP UNIV. CAREER FAIR	TXN00240914	\$120.99	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS &
2/13/2019	HOMEDPOT.COM	PURCHASE 10 BRACKETS TO HANG THE LEADERSHIP SIGNS	TXN00240094	\$121.90	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	HOMEDPOT.COM		TXN00239546	\$105.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/1/2019	HOMWOOD SUITES ORLA	2019 FETC CONFERENCE HOTEL	TXN00239052	\$459.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	HOSA, INC.	HOSA DUES	TXN00240491	\$82.70	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/13/2019	HOSA, INC.	STUDENTS CHAPTER AFFILIATION APPLICATION	TXN00240073	\$462.70	70943437-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/20/2019	HOTELS.COM156063705060	HOTEL FOR NASA BUS DRIVERS	TXN00240672	\$191.48	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	HOTELS.COM156065717108	HOTEL FOR CONFERENCE SOUTH CAROLINA ASSOCIATIONS	TXN00240660	\$151.37	10023372-533202	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	HOWARD TECH	HDMI DISPLAY PORT X 5	TXN00239503	\$90.10	10023381-544500	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/5/2019	HOWARD TECH	HDMI VIDEO CABLES	TXN00239278	\$270.30	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/14/2019	HOWARD TECH	REPLACEMENT CORDS FOR THE BOARDS	TXN00240117	\$180.20	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/18/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION AT	TXN00240316	\$4,842.70	53925317-544500-52006	HILTON HEAD ISLAND EARLY	CAPITAL FUNDS
2/18/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION AT HHIBE	TXN00240459	\$4,842.70	53925362-544500-52006	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
2/18/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION IN	TXN00240485	\$2,624.13	10022101-544500	DISTRICT OFFICE	GENERAL FUND
2/18/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION IN	TXN00240485	\$2,624.13	10022401-544500	DISTRICT OFFICE	GENERAL FUND
2/18/2019	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - ADDITIONAL TOUCH PANEL	TXN00240443	\$50,000.00	53925370-544500-52006	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
2/18/2019	HOWARD TECH	INSTALLATION AT BLUFFTON ECC					
2/18/2019	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - ADDITIONAL TOUCH PANEL	TXN00240492	\$50,000.00	53925370-544500-52006	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
2/18/2019	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - ADDITIONAL TOUCH PANEL	TXN00240516	\$7,816.26	53925370-544500-52006	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
2/18/2019	HOWARD TECH	RFP #18-018--PARTIAL TXN - 65" & 86" TOUCH PANELS/MOUNTS	TXN00240359	\$50,000.00	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUNDS
2/18/2019	HOWARD TECH	RFP #18-018--PARTIAL TXN - 65" & 86" TOUCH PANELS/MOUNTS	TXN00240389	\$29,791.36	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUNDS
2/21/2019	HOWARD TECH	VIDEO CABLES	TXN00240761	\$59.16	10021140-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	HOWARD TECH	VIDEO CABLES	TXN00240761	\$95.00	91911240-544500	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - STATE
2/1/2019	HP HP.COM STORE	ENGINEERING 3D PRINTER INK	TXN00239067	\$488.89	10011490-544500-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	HP HP.COM STORE	HP 711 PRINthead REPLACEMENT KIT FOR MEDIA CTR.	TXN00239709	\$233.45	10022294-544500	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/6/2019	HP HP.COM STORE	POSTER PAPER	TXN00239502	\$65.71	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/27/2019	HP HP.COM STORE	POSTER PAPER	TXN00241235	\$65.71	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	HP DIRECT-PUBLICSECTOR	COMPUTERS FOR FRONT OFFICE	TXN00239090	\$265.00	10023372-544500	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	HP DIRECT-PUBLICSECTOR	HP ULTRA SLIM DOCKING STATION 2013	TXN00239196	\$124.02	10016201-544500	DISTRICT OFFICE	GENERAL FUND
2/15/2019	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - PARTIAL SHIPMENT - MONITORS	TXN00240225	\$18,258.50	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
2/25/2019	HP DIRECT-PUBLICSECTOR	TWO 15.6" LAPTOP COMPUTERS - FOR STUDENTS WITH	TXN00240969	\$2,944.93	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	HUDL	HUDL SOFTWARE FOR LACROSSE TEAMS	TXN00239036	\$530.00	10027190-534500	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	HUDL	HUDL SOFTWARE FOR LACROSSE TEAMS	TXN00239036	\$106.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	HUDL	HUDL SOFTWARE FOR LACROSSE TEAMS	TXN00239076	\$424.00	70904050-566000	BEAUFORT HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/11/2019	HYATT PLACE COLUMBIA	SC MUSIC EDUCATOR CONFERENCE	TXN00239895	\$308.00	10022494-533202	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	HYATT REGENCY GREENVILLE	HOTEL FOR SCHA CONFERENCE	TXN00240238	\$370.26	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	HYATT REGENCY GREENVILLE	HYATT REGENCY GREENVILLE - CONFERENCE - LODGING	TXN00239773	\$633.15	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	IDENTAKID	VISITOR LABELS FOR IDENT-A-KID MACHINE	TXN00239287	\$71.16	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	IDN ARMSTRONGS INC	MAINTENANCE STOCK	TXN00240644	\$2,438.67	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	IFIT INTERNATIONAL ENTERP	BEAD CHAIN ARROWS LARGE AND SMALL	TXN00240220	\$116.74	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	IMAGE MARKET	VOICES CHORAL T-SHIRT ORDER	TXN00240676	\$646.30	70901100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	IMSE	BLENDED BOARD. CARDS	TXN00241221	\$154.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/6/2019	IN ABC TROPHIES, INC.	FALL & WINTER SPORTS STUDENT AWARDS	TXN00239430	\$841.02	10027194-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/20/2019	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG SCREENING AND CONFIRMATION TESTING	TXN00240650	\$5,212.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
2/6/2019	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION	TXN00239355	\$245.40	10025462-532300	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00240934	\$214.20	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/19/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00240597	\$203.50	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/6/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00239421	\$235.50	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/6/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00239453	\$228.00	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/19/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00240581	\$194.45	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/19/2019	IN ADVANCED MEDICAL PERS	CONSULTING SERVICES - MEDICAL CONSULTING SPED	TXN00240541	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING	TXN00239821	\$2,437.50	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING	TXN00239823	\$2,485.60	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/26/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00241131	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/26/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00241186	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00239142	\$1,950.00	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00239253	\$2,003.95	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00240702	\$2,561.65	20314901-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/19/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING SPED	TXN00240612	\$2,405.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES MEDICAL CONSULTING - SPED	TXN00241227	\$2,535.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	IN BRIGHT LIGHT BEHAVIOR	BEHAVIORAL AND DEVELOPMENT SESSIONS - HOMEBOUND SPED STUDENTS	TXN00239509	\$7,320.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES SPED BEHAVIOR AND DEVELOPMENT SESSIONS	TXN00240712	\$7,160.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	IN CERTIFIED CRANE SERVI	HVAC REPAIRS	TXN00239876	\$630.00	10025496-532500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	IN CUSTOM OUTFITTERS PLU	ORIENTEERING MEET T-SHIRTS	TXN00241021	\$267.12	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	IN NOAH'S PARK & PLAYGRO	GA GA BALL PIT	TXN00240596	\$1,899.00	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	IN TEAM FITZ GRAPHICS, L	RECORD BOARDS FOR STUDENT ATHLETES	TXN00240223	\$1,275.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	INDEPENDENT LIVING AIDS	BRAILLE CALENDAR, BRAILLE DICE CALCULATOR, MAGNIFIER ON LEGS	TXN00240501	\$37.30	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 020119	224587	266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
2/15/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 021519	224912	266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
2/15/2019	INTERNATIONAL LITERACY AS	INTERNATIONAL LITERACY ASSOC MEMBERSHIP	TXN00240309	\$84.00	20222476-564000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE - SENSORY PATH FLOOR DECALS - JUMP AND SEA	TXN00239186	\$7.81	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE COMPANY IN CANADA	TXN00240205	\$0.93	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - PURCHASE - STICKERS	TXN00239462	\$2.86	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	INTERNATIONAL TRANSACTION	MESH CHAIRS	TXN00241128	\$27.41	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	INTERSTATE TOWING	INTERSTATE TOWING @ 550.00 TO CAROLINA INTERNATIONAL (WARRANTY WORK)	TXN00239611	\$550.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/19/2019	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00240539	\$957.57	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/8/2019	ISAAC B SMALLS	4P 1/19/19 BASKETBALL BCHS	224886	96.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	ISAAC B SMALLS	6P 1/25/19 BASKETBALL WBHS	224886	99.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	ISAAC RHODES JR	5P 1/29/19 BASKETBALL MRHS	225083	148.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ISAAC RHODES JR	6P 2/1/19 BASKETBALL BLHS	225278	142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	ITS CLASSICS	BASEBALL GLOVES	TXN00240618	\$118.93	10027183-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/12/2019	ITS CLASSICS	BASEBALL UNIFORMS AND GAME DAY SUPPLIES	TXN00240011	\$1,920.07	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	ITS CLASSICS	BASEBALL, SOFTBALL AND SOCCER UNIFORM SOCKS	TXN00239655	\$543.89	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/20/2019	ITS CLASSICS	BOYS SOCCER UNIFORMS	TXN00240689	\$1,303.53	10027183-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/11/2019	ITS CLASSICS	COACHES POLOS FOR ATHLETICS	TXN00239788	\$414.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	ITS CLASSICS	FUNDRAISER FOR GRAD BASH	TXN00239437	\$469.51	70923810-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	ITS CLASSICS	GIRLS SOCCER UNIFORMS	TXN00240666	\$303.53	10027183-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/20/2019	ITS CLASSICS	GIRLS SOCCER UNIFORMS	TXN00240666	\$1,000.00	70834050-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	ITS CLASSICS	HOSA CLUB T-SHIRTS	TXN00240408	\$717.19	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	ITS CLASSICS	ITS CLASSICS - PURCHASE - AWARD METALS	TXN00239872	\$195.20	70884050-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	ITS CLASSICS	ITS CLASSICS - PURCHASE - PLAQUES	TXN00239747	\$286.01	70884050-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	ITS CLASSICS	KNEE SAVERS FOR SOFTBALL	TXN00241145	\$65.93	10027183-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/18/2019	ITS CLASSICS	MEDALS FOR SPORTS BANQUET	TXN00240341	\$214.18	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	ITS CLASSICS	POLOS, JACKETS	TXN00240456	\$128.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	ITS CLASSICS	SOCKS, BASEBALLS, BELTS, HATS	TXN00240795	\$1,919.90	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	ITS CLASSICS	SPORTS MED STUDENT CLUB SHIRTS	TXN00239124	\$539.19	70984140-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	ITS CLASSICS	STAFF T SHIRTS FOR MUSTANG ROUND UP	TXN00240502	\$419.38	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	ITS CLASSICS	STUDENT ACTIVITIES: GENERAL FUND - T SHIRTS FOR DANCE	TXN00240361	\$431.94	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	ITS CLASSICS	SWEATSHIRTS AND T-SHIRTS FOR THE SCHOOL STORE	TXN00239394	\$869.33	70832800-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	IVEY SALES ASSOCIATES INC	ATHLETICS-LAUNDRY DETERGENT	225020	323.00	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/6/2019	J W PEPPER AND SON INC	ADDITIONAL SCORE SHEET	TXN00239352	\$22.99	87411498-541000	BLUFFTON HIGH SCHOOL	LOCAL GRANTS & CONTRIBUTIONS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/5/2019	J W PEPPER AND SON INC	BAND MUSIC SCORES	TXN00239293	\$128.74	10011490-541000-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	J W PEPPER AND SON INC	MUSIC	TXN00239887	\$799.49	10011388-541000-99000	H. E. MCCracken Middle School	GENERAL FUND
2/21/2019	J W PEPPER AND SON INC	MUSIC	TXN00240739	\$42.00	10011388-541000-99000	H. E. MCCracken Middle School	GENERAL FUND
2/27/2019	J W PEPPER AND SON INC	MUSIC FOR CONCERT BAND	TXN00241275	\$100.96	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	J W PEPPER AND SON INC	MUSICAL SCORES FOR VOICES SPRING CONCERT	TXN00240743	\$50.00	10011490-541000-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	J W PEPPER AND SON INC	NEW ENGLAND FESTIVAL SCORE	TXN00239832	\$5.00	10011381-541000-99000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/5/2019	J W PEPPER AND SON INC	ORCHESTRA MUSICAL SCORES	TXN00239339	\$83.92	10011490-541000-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/19/2019	J W PEPPER AND SON INC	SHEET MUSIC FOR BAND	TXN00240578	\$448.79	10011496-541000-99000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/4/2019	J W PEPPER AND SON INC	SHEET MUSIC FOR ORCHESTRA	TXN00239238	\$292.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	J W PEPPER AND SON INC	SHEET MUSIC SCORES	TXN00241197	\$103.99	87411498-541000	BLUFFTON HIGH SCHOOL	LOCAL GRANTS &
2/15/2019	JAMES G. WILLIAMS	3P 1/5/19 BASKETBALL MRHS	225135	110.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	JAMES G. WILLIAMS	6P 1/18/19 BASKETBALL MRHS	224901	110.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	JAMES G. WILLIAMS	6P 1/22/19 BASKETBALL HHHS	224901	118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	JAMES G. WILLIAMS	6P 1/25/19 BASKETBALL BHS	224901	92.00	70904050-566000	BEAUFORT HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	JAMES G. WILLIAMS	6P 1/9/19 BASKETBALL BLHS	224727	110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	JAMES G. WILLIAMS	6P 2/1/19 BASKETBALL MRHS	225320	110.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	JAMES G. WILLIAMS	6P 2/12/19 BASKETBALL HHHS	225320	101.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/22/2019	JAMES G. WILLIAMS	6P 2/7/19 BASKETBALL HHHS	225320	118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 020119	224588	2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 021519	224913	2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
2/1/2019	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 020119	224589	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 021519	224914	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
2/8/2019	JERRY BODIFORD	TELECOMMUNICATIONS ASSISTANCE	224747	575.00	10025401-534001	DISTRICT OFFICE	GENERAL FUND
2/1/2019	JERRY HART	2018-19-BOOKING FEE FOR BB/SB HHMS	224652	100.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/22/2019	JERRY HART	2019 BB/SB BOOKING FEES-RSIA	225202	100.00	10027183-566000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/1/2019	JERRY HART	BOOKING FEE FOR 2018-19 BASEBALL/SOFTBALL-BLMS	224652	100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	JERRY HART	BOOKING FEE FOR BB/SB 2019-HHHS	224652	200.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/15/2019	JERRY HART	BOOKING FEES FOR 2019-MS SB/BB WBMS	225009	50.00	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	JERRY HART	BOOKING FEES FOR BB/SB 2019 SEASON-BMS	224799	100.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	SCHOOL GENERATED FUNDS
2/15/2019	JERRY HART	BOOKING FEES-MS BASEBALL/SOFTBALL-RRA	225009	100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/8/2019	JESSE ARAGON	OFFICIAL WRESTLING 1/26/19 10AM HHHS	224736	135.54	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/8/2019	JOHN DODSON	OFFICIAL BBALL 1/22/19 6PM HHHS	224774	118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	JOHN DODSON	OFFICIAL BBALL 1/29/19 5PM MRHS	224980	116.90	70974050-566000	MAY RIVER HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/15/2019	JOHN E CURTIS	OFFICIAL BBALL 12/18/18 630P BHS	224977	92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	JOHN E CURTIS	OFFICIAL BBALL 2/1/19 6PM BHS	224977	92.00	70904050-566000	BEAUFORT HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/22/2019	JOHN M. ELLSWORTH CO., IN	DEF PUMPS FOR SERVICE TRUCKS	TXN00240910	\$362.68	10025501-541000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/8/2019	JOHN S. POWELL	4P 1/19/19 BASKETBALL BCHS	224865	92.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	JOHN S. POWELL	6P 1/9/19 BASKETBALL BLHS	224692	106.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	JOHNSTONE SUPPLY	B74-031 COMPRESSOR SCROLL HIGH TEMP R410A	224659	757.71	10025410-541001	BEAUFORT JASPER ACE	SCHOOL GENERATED FUNDS
2/1/2019	JOHNSTONE SUPPLY	B75-034 COMPRESSOR SCROLL HIGH TEMP R22 BTUH	224659	774.68	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	JOHNSTONE SUPPLY	W/O# 244167 MAINTENANCE SUPPLIES	225212	231.54	10025402-541001	MAINTENANCE	GENERAL FUND
2/6/2019	JONES SCHOOL SUPPLY CO.,	SPECIAL RECOGNITION PLAQUE, OUTSTANDING ACHIEVEMENT PLAQUE, ACADEMIC EXCELLENCE SEAL, MRHS COLOR GUARD INS/CHOREOGRAPHY JANUARY 2019	TXN00239455	\$352.51	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	JOSE LUIS MORALES		225231	900.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	JOSHUA L LYNCH	DJ SERVICES AT PBIS SECOND QUARTER CELEBRATION	225042	350.00	70875470-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	SCHOOL GENERATED FUNDS

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BCSD Transparency Report
February 1 - 28, 2019

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/8/2019	JOSHUA T. FISHER	OFFICIAL BBALL 1/22/19 6PM HHHS	224781	94.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	JOSHUA T. FISHER	OFFICIAL BBALL 2/5/19 6PM HHHS	225187	94.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	JOSTENS INC	10 YEARBOOKS FOR FACULTY-1 FULL PAGE AD-MRHS	225028	785.00	70972050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	JOSTENS INC.	CHENILLE LETTERS AND CERTIFICATES FOR ATHLETICS	TXN00240842	\$598.85	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	JOSTENS INC.	ONE HIGH SCHOOL DIPLOMA	TXN00240362	\$0.94	95622301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
2/21/2019	JOSTENS KINDERKRAFT	CAPS AND GOWNS	TXN00240749	\$903.65	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SPECIAL REVENUE - FEDERAL
2/4/2019	JUMP2MATH JUMP2MATH	SENSORY PATH FLOOR DECALS - JUMP AND SEA	TXN00239192	\$976.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/5/2019	JUSTPLASTICBOXES	TITLE I: ADDITIONAL LITERACY FUNDS - STORAGE BINS FOR TITLE I ADDITIONAL LITERACY FUNDS BOOKS	TXN00239295	\$267.69	20211263-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/20/2019	JUSTPLASTICBOXES	TITLE I: ADDITIONAL LITERACY FUNDS: BINS FOR TITLE I CHARGED BY MISTAKE. A CREDIT HAS BEEN ISSUED AND WILL SHOW UP IN 3-4 DAYS	TXN00240646	\$178.46	20211263-544500	HILTON HEAD ISLAND ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	KAMIHQ.COM	BULLETIN BOARD PAPER ROLLS AND BORDERS.	TXN00241295	\$2,500.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
2/7/2019	KAPLAN EARLY LEARNING COM		TXN00239575	\$655.51	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	KAPLAN EARLY LEARNING COM	SAND & WATER TABLE PK SHEL	TXN00241373	\$381.55	34013901-541000	DISTRICT OFFICE	EIA FUNDS
2/1/2019	KATHY BAKER	SERVICES FOR 1/07-18/19 SPEECH/LANGUAGE	224604	3,740.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	KATHY BAKER	SPEECH SERVICES RENDERED 1/21-31/19	224940	3,080.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	KENNEDY SPACE CTR WEB	NASA SHIRTS FOR FIELD TRIP	TXN00241004	\$935.21	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/1/2019	KIDZ PLAY EVENTS	DEPOSIT FOR MAP INCENTIVE DAY	TXN00239003	\$600.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/1/2019	KIMBERLY S. SMITH	SERVICES FOR MURAL THIRD GRADE HALLWAY STAMPS	224711	600.00	10011263-531000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	KIMS DRY CLEANING CPU	QUARTERLY DUES FOR C. COX-BCHS	TXN00240307	\$55.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	KIWANIS CLUB BEAUFORT	KEY CLUB DUES	225213	130.00	10023392-564000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/26/2019	KIWANIS INTERNATIONAL 2	STAFF TREAT 11 DOZ DOUGHNUTS	TXN00241147	\$756.00	70973540-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/14/2019	KRISPY KREME DOUGH	FOOD ITEMS FOR LEADERSHIP LUNCHEON	TXN00240135	\$129.36	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/28/2019	KROGER #499	FOUNTAIN REPAIRS	TXN00241396	\$502.28	70921125-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/28/2019	KULLY SUPPLY		TXN00241456	\$1,166.70	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/6/2019	KURTZ BROS	NOTEBOOKS - RETURN	TXN00239402	(\$35.94)	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	KURTZ BROS	NUMERACY MANIPULATIVES SUPPLIES TO SUPPORT SMALL WORLD HISTORY SERIES	TXN00240271	\$227.15	20211274-541000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	KURTZ BROS		TXN00239535	\$49.28	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	KYLE LYDA	6P 1/26/19 BASKETBALL WBHS	224821	137.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	KYLE W BOCKZOWSKI	OFFICIAL BBALL 2/7/19 6PM BLHS	225155	168.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/13/2019	LABELVALUE.COM	ID LABELS SCHOOL WIDE	TXN00240016	\$198.80	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	LADYS ISLAND BUSINESSS AND PROFESSI	LADY'S ISLAND ES MEMBERSHIP DUES FOR 2019	225215	45.00	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	LADYS ISLAND MIDDLE SCHOOL	REIMBURSEMENT OF INSURANCE PAYMENT TO LIMS STUDENT	224813	13,496.09	65023381-539900	LADY'S ISLAND MIDDLE SCHOOL	INTERNAL SERVICING FUND
2/13/2019	LAGUNA CLAY CO FL	CLAY FOR CERAMIC CLASSES	TXN00240066	\$511.00	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	LAKESHORE LEARNING MATER	2ND GRADE TEACHING MATERIALS: MAGNETIC STORY BOARD,	TXN00239631	\$324.29	10011270-541000-90002	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	LAKESHORE LEARNING MATER	40 COTS AND 2 CARRIERS FOR PRE-K CES	TXN00240410	\$2,358.27	34013901-541000	DISTRICT OFFICE	EIA FUNDS
2/27/2019	LAKESHORE LEARNING MATER	CLASSROOM MATERIAL FOR LITERACY DEPARTMENT - READY	TXN00241204	\$123.07	10022274-541000-14500	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES PK / MAGNETIC ALPHABET MAZE,	TXN00241299	\$195.81	10013974-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	LAKESHORE LEARNING MATER	EARLY CHILDHOOD CLASSROOM MATERIALS FOR PRE-K	TXN00241214	\$1,671.87	34013901-541000	DISTRICT OFFICE	EIA FUNDS
2/27/2019	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PK SHEL	TXN00241240	\$1,085.04	34013901-541000	DISTRICT OFFICE	EIA FUNDS
2/27/2019	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PRE-K SHEL	TXN00241291	\$1,207.85	34013901-541000	DISTRICT OFFICE	EIA FUNDS
2/8/2019	LAKESHORE LEARNING MATER	EARLY CHILDHOOD SPED CLASSROOM MATERIALS AND	TXN00239643	\$10,670.87	20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	LAKESHORE LEARNING MATER	ESOL TEACHING SUPPLIES: LANGUAGE DEVELOPMENT	TXN00240658	\$258.90	10016270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	LAKESHORE LEARNING MATER	FLEX SEAT	TXN00240750	\$66.54	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/20/2019	LAKESHORE LEARNING MATER	GRAPH PAPER, GRAPH AND NUMBER CHARTS, DOUBLE DICE	TXN00240617	\$123.97	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/20/2019	LAKESHORE LEARNING MATER	KINDERGARTEN TEACHING SUPPLIES: WORDS, ALPHABET	TXN00240658	\$286.91	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - ALPHABET BUBBLES,	TXN00240144	\$96.77	10013944-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/4/2019	LAKESHORE LEARNING MATER	LISTENING CENTER HEADPHONES SET OF 8	TXN00239254	\$156.09	10012733-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	LAKESHORE LEARNING MATER	LITERACY MANIPULATIVE MATERIAL TO SUPPORT HANDS-ON	TXN00241281	\$1,325.68	20211274-541000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	LAKESHORE LEARNING MATER	MATH MANIPULATIVE	TXN00240911	\$214.38	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	LAKESHORE LEARNING MATER	MATH MANIPULATIVE	TXN00240911	\$486.00	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	LAKESHORE LEARNING MATER	PHONICS GAME	TXN00240116	\$97.52	20211262-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/15/2019	LAKESHORE LEARNING MATER	POP AND WEAR LETTER BEADS, LEARNING LACERS,	TXN00240272	\$556.43	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	LAKESHORE LEARNING MATER	POSITIONAL WORDS, ALPHABET LOCKS, ROOM DIVIDERS,	TXN00240484	\$504.23	10012717-541000	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/27/2019	LAKESHORE LEARNING MATER	SPED MATH SUPPLIES	TXN00241233	\$133.07	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/20/2019	LAKESHORE LEARNING MATER	SPED TEACHING SUPPLIES: TACTILE LETTERS, ALPHABET	TXN00240658	\$428.01	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	LAKESHORE LEARNING MATER	SUPPLIES	TXN00240493	\$110.38	20211335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	LANGUAGE TESTING INTER	STUDENT ADOPTED TESTING MATERIALS	TXN00240103	\$400.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND

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2/22/2019	LARA ENTERPRISES	DISTRICT HONOR CHOIR - ELEMENTARY T-SHIRTS	TXN00240913	\$1,882.33	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	LARRY D BUTLER	SPECIALIZED LABOR TO INSTALL KITS-233624	224618	1,382.00	10025438-532300	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LARRY D BUTLER	SPECIALIZED LABOR-W/O# 239945	224618	500.00	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	LEARNING A-Z, LLC	READING A-Z & RAZ-KIDS EOY PRORATED RENEWAL.	TXN00239794	\$820.84	10011237-534500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	LEARNING WITHOUT TEARS	PRINTING BOOKS - SPED ECSE	TXN00240462	\$545.11	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	LEARNING WITHOUT TEARS	PRINTING POWER WORKBOOKS	TXN00239867	\$163.54	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	LEGO EDUCATION	K/1 LEGO CODING EXPRESS	TXN00240204	\$411.17	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	LEXINGTON COUNTY SCHOOL DISTRICT ONE	MAY RIVER HS STMT AND DISB 2/6/19 GILBERT HIGH	225217	340.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	LIFTON SAVANNAH	FORKLIFT KEYS	TXN00240102	\$5.66	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	LISA ANNE CULLEN	ARTIST IN RESIDENCE FOR RIVER OF WORDS 12/17-18/18	224976	1,200.00	84911380-531100	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS &
2/11/2019	LITERACYEMP	CLASSROOM MATERIAL FROM FREE BOOKS FOR READ	TXN00239909	\$528.00	20211274-543000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	LITTLE CAESARS 1680 0004	PIZZA	TXN00240371	\$54.00	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/14/2019	LITTLE CAESARS 1680 0004	PIZZA QTY. 40	TXN00240148	\$216.00	20211237-569000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	LITTLE CAESARS 3134-0007	PIZZA	TXN00238986	\$21.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	LITTLE CAESARS 3134-0007	PIZZA FOR DRAMA CAST PARTY	TXN00239672	\$16.20	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	LOW TEMP INDUSTRIES INC	REPAIR SERVING LINE WELLS	TXN00240164	\$687.50	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/28/2019	LOW TEMP INDUSTRIES INC	TRAY SLIDE BRACKET - FOOD WELL	TXN00241423	\$729.23	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/22/2019	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPENSES BEAUFORT SC WORKS CENTER 10-12/18	225220	1,194.81	35622301-532500	DISTRICT OFFICE	EIA FUNDS
2/22/2019	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPENSES BEAUFORT SC WORKS CENTER 7-9/19	225220	945.74	35622301-532500	DISTRICT OFFICE	EIA FUNDS
2/15/2019	LOWCOUNTRY COUNCIL OF GOVTS	HONOR CORDS AND MARSHALL SASHES FOR GRADUATION	TXN00240292	\$376.83	70963805-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/26/2019	LOWCOUNTRY GRAD	IB GRADUATION STOLETS	TXN00241175	\$697.69	70962550-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	LOWCOUNTRY GRAD	JUNIOR SCHOLAR BANQUET - MEDALLIONS	TXN00239589	\$1,152.75	10021201-569000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	LOWES #00907	ENGINEERING LAB PROJECT MATERIALS UTILITY KNIVES	TXN00240553	\$60.27	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	LOWES #00907	KINDNESS GARDEN SUPPLIES	TXN00239547	\$194.79	20222433-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	LOWES #00907	PAINT, PAINT TRAY LINER, INSULATION, CASTERS FOR SET	TXN00239027	\$21.96	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	LOWES #00907	PAINT, PAINT TRAY LINER, INSULATION, CASTERS FOR SET	TXN00239195	\$297.16	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	LOWES #01521	CABLE TIES	TXN00239415	\$30.06	10027183-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/18/2019	LOWES #01521	CLEAR DRAINS - BAD SMELL IN HALLS	TXN00240482	\$252.70	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/6/2019	LOWES #01521	CREDIT ISSUED TO TXN 239332 FOR ORIGINAL PURCHASE	TXN00239472	(\$52.97)	10025402-541001	MAINTENANCE	GENERAL FUND
2/19/2019	LOWES #01521	LIGHTING	TXN00240593	\$120.59	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	LOWES #01521	MAINTENANCE TOOL	TXN00239332	\$828.37	10025402-541001	MAINTENANCE	GENERAL FUND
2/14/2019	LOWES #01521	REPLACEMENT SHELF PEGS	TXN00240121	\$47.95	70342675-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	LOWES #01533	FLOWERS FOR STEM LAB	TXN00240345	\$21.16	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	LOWES #01533	POWER CORDS, SURGE STRIPS, TITSEAL TRUFFIRE	TXN00240385	\$258.96	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	LOWES #01533	PRIMARY: SUPPLIES & MATERIALS - BAGS OF SAND	TXN00239784	\$34.60	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	2.71	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	9.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	20.13	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	21.80	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	25.16	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	28.14	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	99.69	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	15.56	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	23.19	10025402-541001	MAINTENANCE	GENERAL FUND
2/22/2019	LOWES COMPANIES INC	CREDIT CARD	225221	10.06	10025402-541001	MAINTENANCE	GENERAL FUND
2/22/2019	LOWES COMPANIES INC	CREDIT CARD	225221	20.65	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	15.09	10025404-541001	MAINTENANCE	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	4.03	10025404-541001	MAINTENANCE	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	9.00	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	30.10	10025417-541001	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/22/2019	LOWES COMPANIES INC	CREDIT CARD	225221	10.43	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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2/22/2019	LOWES COMPANIES INC	CREDIT CARD	225221	24.17	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	116.75	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	50.14	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	14.09	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	33.11	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	-12.67	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	12.67	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	44.35	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	4.60	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	59.28	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	24.15	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	3.51	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	24.79	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	12.07	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	16.62	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	10.95	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	18.57	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	-8.31	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	34.75	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	8.63	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	11.07	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	19.33	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	35.75	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	20.47	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	10.06	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	10.06	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	35.15	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	38.82	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	36.34	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	241.04	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	9.05	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	25.69	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	191.14	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	31.19	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	51.98	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	31.04	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	-19.07	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	7.21	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	19.07	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	19.46	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	LOWES COMPANIES INC	CREDIT CARD	225039	5.02	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	32.12	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	11.20	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	28.37	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	25.95	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	27.16	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	LOWES COMPANIES INC	CREDIT CARD	224666	32.40	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	3.93	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	LOWES COMPANIES INC	CREDIT CARD	224819	20.84	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	M B KAHN CONSTRUCTION CO INC	JOB 5223 WBECHS CONSTRUCTION SERVICES	224667	945.00	53925394-552001-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/1/2019	M B KAHN CONSTRUCTION CO INC	JOB 5224 WBECHS CONSTRUCTION SERVICES	224667	242,254.28	53925394-552001-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/1/2019	M B KAHN CONSTRUCTION CO INC	JOB 5224 WBECHS CONSTRUCTION SERVICES	224667	116,312.29	53925394-552005-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523101 JDES CONSTRUCTION SERVICES	224823	214.64	53925352-532300-51002	J. J. DAVIS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523101 JDES CONSTRUCTION SERVICES	224823	214.64	53925352-532300-51003	J. J. DAVIS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523101 JDES CONSTRUCTION SERVICES	224823	583.33	53925352-532300-51004	J. J. DAVIS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523101 JDES CONSTRUCTION SERVICES	224823	518.23	53925352-554000-51001	J. J. DAVIS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523102 WBMS CONSTRUCTION SERVICES	224823	2,820.90	53925385-552009-51001	WHALE BRANCH MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523102 WBMS CONSTRUCTION SERVICES	224823	2,237.47	53925385-552026-52011	WHALE BRANCH MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523103 WBES CONSTRUCTION SERVICES	224823	343.23	53925354-532300-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523103 WBES CONSTRUCTION SERVICES	224823	517.91	53925354-532300-51002	WHALE BRANCH ELEMENTARY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523103 WBES CONSTRUCTION SERVICES	224823	819.78	53925354-539900	WHALE BRANCH ELEMENTARY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523105 JSES CONSTRUCTION SERVICES	224823	363.11	53925344-532300-51003	JOSEPH S. SHANKLIN	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523105 JSES CONSTRUCTION SERVICES	224823	3,739.28	53925344-539900	JOSEPH S. SHANKLIN	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523105 JSES CONSTRUCTION SERVICES	224823	9,630.49	53925344-552011-51001	JOSEPH S. SHANKLIN	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523105 JSES CONSTRUCTION SERVICES	224823	730.61	53925344-554000-51002	JOSEPH S. SHANKLIN	CAPITAL FUNDS

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2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523106 BCHS CONSTRUCTION SERVICES	224823	3,325.06	53625392-552011-52012	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523106 BCHS CONSTRUCTION SERVICES	224823	5,447.65	53825392-539900	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523106 BCHS CONSTRUCTION SERVICES	224823	6,826.24	53825392-553001-52008	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523106 BCHS CONSTRUCTION SERVICES	224823	4,253.64	53925392-532300-51002	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523106 BCHS CONSTRUCTION SERVICES	224823	607.67	53925392-554000-51001	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	1,803.47	53725383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	2,592.47	53825383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	5,642.04	53925383-532300-51002	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	1,150.66	53925383-552005-51001	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	4,209.46	53925383-552005-51004	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523107 RSIA CONSTRUCTION SERVICES	224823	1,186.13	53925383-552011-51003	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523108 BRES CONSTRUCTION SERVICES	224823	661.71	53925340-532300-51001	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523108 BRES CONSTRUCTION SERVICES	224823	81.56	53925340-539900	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523108 BRES CONSTRUCTION SERVICES	224823	645.45	53925340-552011-51002	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523109 MOES CONSTRUCTION SERVICES	224823	471.67	53825337-541004-52004	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523109 MOES CONSTRUCTION SERVICES	224823	651.82	53925337-539900	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523109 MOES CONSTRUCTION SERVICES	224823	515.62	53925337-544500-51002	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523109 MOES CONSTRUCTION SERVICES	224823	1,425.64	53925337-554000-51001	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	443.52	53725380-541004-52008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	6,523.24	53925380-532300-51001	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	865.31	53925380-532300-51002	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	382.70	53925380-532300-51005	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	1,020.54	53925380-532300-51006	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	153.08	53925380-532300-51007	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	63.77	53925380-532300-51010	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	107.62	53925380-532300-52011	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	107.72	53925380-539900	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	389.81	53925380-541004-52008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	1,007.77	53925380-552005-51003	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	923.99	53925380-552005-51004	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	1,403.05	53925380-552005-51008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523110 BMS CONSTRUCTION SERVICES	224823	1,122.43	53925380-553001-51009	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523112 BHS CONSTRUCTION SERVICES	224823	4,247.54	53625390-552010-51003	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523112 BHS CONSTRUCTION SERVICES	224823	7,428.71	53825390-532300-52012	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523112 BHS CONSTRUCTION SERVICES	224823	210.00	53925390-541004-52008	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523112 BHS CONSTRUCTION SERVICES	224823	7,083.92	53925390-541004-52012	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523114 LIMS CONSTRUCTION SERVICES	224823	1,853.05	53925381-553000-51002	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523115 LIES CONSTRUCTION SERVICES	224823	1,054.53	53925335-532300-51001	LADY'S ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523115 LIES CONSTRUCTION SERVICES	224823	691.26	53925335-532300-51002	LADY'S ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523116 SHES CONSTRUCTION SERVICES	224823	6,424.24	53925339-541004-52004	ST. HELENA ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523116 SHES CONSTRUCTION SERVICES	224823	3,152.90	53925339-554000-51001	ST. HELENA ELEMENTARY SCHOOL	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523117 DISTRICT OFFICE CONSTRUCTION SERVICES	224823	780.86	50225301-532300-51002	DISTRICT OFFICE	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523117 DISTRICT OFFICE CONSTRUCTION SERVICES	224823	1,758.21	53925301-544500-51004	DISTRICT OFFICE	CAPITAL FUNDS
2/8/2019	M B KAHN CONSTRUCTION CO INC	JOB 523117 DISTRICT OFFICE CONSTRUCTION SERVICES	224823	4,895.86	53925309-532300-51001	ISLANDS ACADEMY / RIGHT CHOICES	CAPITAL FUNDS
2/4/2019	M.A.S.A. / SPORTSADV	M.A.S.A. / SPORTSADV - PURCHASE - SOFTBALLS	TXN00239258	\$67.49	10027188-566000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/27/2019	MAGNATAGVISIBLESYSTEMS	CARD INSERTS	TXN00241309	\$123.88	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/6/2019	MAGNATAGVISIBLESYSTEMS	CARDHOLDERS MAGNETIC, CARD SHEETS	TXN00239458	\$389.14	10023385-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	MAGNATAGVISIBLESYSTEMS	MASTER SCHEDULING BOARD TO ACCOMMODATE EXTRA STAFFING	TXN00239613	\$1,840.58	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/20/2019	MARDI GRAS COSTUMES	COSTUME RENTAL AND SHIPPING COSTS FOR MUSICAL	TXN00240704	\$3,120.06	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	MARION BROWN	OFFICIAL BBALL 1/18/19 6PM BHS	224750	131.60	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	MARION BROWN	OFFICIAL BBALL 1/26/19 6PM WBHS	224750	115.40	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	MARION BROWN	OFFICIAL BBALL 2/1/19 6PM BHS	224953	131.60	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	MARK O RENNIX	2019 SOCCER BOOKING FEES	224695	200.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	MARK O RENNIX	BLUFFTON MS 2019 MIDDLE SCHOOL SOCCER BOOKING FEE	224695	50.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	MARK O RENNIX	BLUFFTON MS MIDDLE SCHOOL SOCCER 2019	224695	50.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	MARK O RENNIX	ROBERT SMALLS INT AC SOCCER BOOKING FEES 2019	225277	100.00	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	MARK SZEN	6P 1/15/19 BASKETBALL WBHS	224718	110.90	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	MARK SZEN	6P 1/9/19 BASKETBALL BLHS	224718	96.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	MARK SZEN	6P 2/12/19 BASKETBALL HHIHS	225308	91.20	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	MARK SZEN	6P 2/7/19 BASKETBALL HHIHS	225308	108.20	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	MARRIOTT ATLANTA MARQU	NATIONAL ASSOCIATION OF SCHOOL PSYCO ANNUAL CONF -	TXN00241112	\$1,277.84	10021401-533203	DISTRICT OFFICE	GENERAL FUND
2/25/2019	MARRIOTT ATLANTA MARQU	NATIONAL ASSOCIATION OF SCHOOL PSYCO ANNUAL CONF -	TXN00241042	\$1,184.32	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2019	MARRIOTT LAX AIRPORT	HOTEL ACCOMMODATION-PRIOR	TXN00239566	\$242.34	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2019	MARRIOTT LAX AIRPORT	HOTEL ACCOMMODATION-TAMISO	TXN00239601	\$242.34	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/7/2019	MARVAIR	HVAC STOCK	TXN00239553	\$1,071.04	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	MARVIN LESSINGTON	6PM 1/25/19 BASKETBALL BHS	224815	143.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	MARY HALL SURFACE	ARTS COHORT 2018-19	225306	2,053.70	21022401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/26/2019	MARYLAND FRIED CHICKEN	50 PIECES OF CHICKEN	TXN00241193	\$51.30	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	MASS MUTAL LIFE INSURANCE COMPANY	JULY-SEPT 2018 RETIREMENT RECON	224826	1,539.47	100-245468	DISTRICT OFFICE	GENERAL FUND
2/8/2019	MASS MUTAL LIFE INSURANCE COMPANY	OCT-DEC 2018 RETIREMENT RECON	224826	452.29	100-245468	DISTRICT OFFICE	GENERAL FUND
2/1/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 020119	224590	15,040.77	100-245468	DISTRICT OFFICE	GENERAL FUND
2/15/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 021519	224915	15,142.45	100-245468	DISTRICT OFFICE	GENERAL FUND
2/6/2019	MATHBITS.COM	ALGEBRA & GEOMETRY ONLINE INSTRUCTIONAL RESOURCES	TXN00239407	\$604.05	10011496-544500-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	MAXI-AIDS 800-522-6294	LARGE PRINT RULER, BOLD PAPER, TINTED PLASTIC READING SHEETS, LOW VISION FLASH CARDS	TXN00240472	\$44.32	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	MAY RIVER HIGH SCHOOL	IMPREST 1/15-16/19	224828	50.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	MAY RIVER HIGH SCHOOL	IMPREST 1/15-16/19	224828	70.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/8/2019	MAY RIVER HIGH SCHOOL	IMPREST 1/28/19	224828	1,545.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	MAY RIVER HIGH SCHOOL	IMPREST JANUARY 2019	224669	110.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	MAY RIVER HIGH SCHOOL	IMPREST JANUARY 2019	224669	225.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	MAY RIVER HIGH SCHOOL	IMPREST JANUARY 2019	224669	250.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	MAY RIVER HIGH SCHOOL	IMPREST JANUARY 2019	224669	183.62	70975300-566000	MAY RIVER HIGH SCHOOL	SCHOOL GENERATED FUNDS PUPIL ACTIVITY/STUDENT &
2/8/2019	MCCALLS SUPPLY	HVAC REPAIR CAFETERIA DAVIS	224830	36.32	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	MCCALLS SUPPLY	HVAC REPAIR NURSES OFFICE	224670	4.84	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	MCCALLS SUPPLY	HVAC REPAIR RTU 3	224670	98.09	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/1/2019	MCCALLS SUPPLY	LOCATED SMELL 300 BLDG JSES	224670	84.64	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	MCCALLS SUPPLY	REPAIR NURSES OFFICE	224670	51.74	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	MCCALLS SUPPLY	SECURED EQUIPMENT PANELS IN MECH ROOM BCHS	225046	7.80	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	MC MILLAN PAZDAN SMITH LLC	PROJ WBECH ADDITIONS CONSTRUCTION SERVICES	224672	13,766.60	53925394-539513-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/1/2019	MC MILLAN PAZDAN SMITH LLC	PROJ WBECH ADDITIONS CONSTRUCTION SERVICES	224672	369.72	53925394-539521-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
2/27/2019	MEAD DIRECT RESPONSE, INC	LAMINATION FILM	TXN00241211	\$188.68	10022234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00239737	\$346.41	10025401-532300	DISTRICT OFFICE	GENERAL FUND
2/8/2019	METLIFE	JULY-SEPT 2018 RETIREMENT RECON	224831	9,309.57	100-245469	DISTRICT OFFICE	GENERAL FUND
2/8/2019	METLIFE	OCT-DEC 2018 RETIREMENT RECON	224831	960.22	100-245469	DISTRICT OFFICE	GENERAL FUND
2/15/2019	METLIFE	PAYROLL RUN 1 - WARRANT 021519	224916	80,880.23	100-245469	DISTRICT OFFICE	GENERAL FUND
2/18/2019	MF ATHLETIC & PERFORM BE	TRACK EQUIPMENT	TXN00240515	\$360.40	10027194-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/25/2019	MF ATHLETIC & PERFORM BE	TRACK EQUIPMENT	TXN00241008	\$242.74	10027194-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/18/2019	MICHAELS.COM	PAINT FOR WORLD LANGUAGES DEPARTMENT	TXN00240397	\$249.10	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	MICHAELS.COM	PAINT FOR WORLD LANGUAGES DEPARTMENT	TXN00240441	\$226.84	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	MICHAELS.COM	POSTER BOARD, PAINT FOR WORLD LANGUAGES DEPARTMENT	TXN00240368	\$267.65	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 020119	224591	138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 021519	224917	138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
2/20/2019	MINGLEDORFFS 66 HILTON HE	HVAC STOCK	TXN00240668	\$465.81	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	MINGLEDORFFS INC	HVAC REPAIR CAFETERIA BLES	225050	197.85	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	MINGLEDORFFS INC	HVAC REPAIR GYM	224673	226.61	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	MINGLEDORFFS INC	HVAC REPAIR GYM BLES RETURNED ITEMS	225050	-226.61	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	MINGLEDORFFS INC	HVAC REPAIR S PHP 5 BLES	225050	76.63	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	MINGLEDORFFS INC	HVAC REPAIR SPAC9 RM 142E	224673	45.26	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	MINGLEDORFFS INC	REPAIRED HVAC GYM BLES	225050	167.65	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	MINGLEDORFFS INC	REPAIRED HVAC KITCHEN BCHS	224673	23.79	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/12/2019	MIRACLE RECREATION	CLOVER LEAF SAND BOX COVER	TXN00239998	\$424.00	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	MOE'S SW GRILL #877	CATERING FOR 75	TXN00240599	\$874.00	70835300-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/28/2019	MONARCH WATCH	SCHOOL CERTIFICATION FEE AS A MONARCH WAYSTATION &	TXN00241364	\$40.95	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	MONTHLY MEDIA LLC	ALUMNI STUDENT PROFILE - SCHOOL AD	TXN00240247	\$940.00	10023396-535000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	MOTION PICTURE ECOMMERCE	UMBRELLA LICENSE 2/28/19-2/28/20	TXN00239958	\$235.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/25/2019	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00240959	\$44.52	10023201-536000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	MURR PRINTING BEAUFORT	GRID PRINTS FOR HARRIOT TUBMAN QUILT PROJECT	TXN00240259	\$180.20	10011380-536000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/25/2019	MURR PRINTING BEAUFORT	GUIDANCE PARKING SIGNAGE	TXN00241017	\$32.86	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/14/2019	MURR PRINTING BEAUFORT	ISD BUSINESS CARDS	TXN00240138	\$132.50	10022101-536000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	MURR PRINTING BEAUFORT	MURR PRINTING BEAUFORT - GUIDANCE - ENVELOPES THANK YOU CARDS	TXN00239229	\$41.34	10011239-536000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	MURR PRINTING BEAUFORT	MURR PRINTING BEAUFORT - THANK YOU CARDS-ANGEL TREE	TXN00239120	\$133.56	10011239-536000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	MURR PRINTING BEAUFORT	NEW "NEED A TRANSCRIPT" CARDS	TXN00240082	\$67.84	10022101-536000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	MURR PRINTING BEAUFORT	PRINTING BUSINESS CARDS	TXN00241043	\$89.04	10025201-536000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	MURR PRINTING BEAUFORT	PROGRAM "AN EVENING OF REPERTOIRE WORKS" FROM	TXN00239257	\$109.18	70813330-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	MURR PRINTING BEAUFORT	PROGRAM FOR LITTLE MERMAID	TXN00239533	\$267.12	70801160-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	MURR PRINTING BEAUFORT	SUPPLIES	TXN00240884	\$174.90	10023335-536000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	MUSEUM OF SCIENCE	SCIENCE BOOKS 3RD GRADE	TXN00240297	\$58.86	10011276-543000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	MUSIC & ARTS 1 C	BAND INSTRUMENT REPAIR	TXN00239796	\$612.63	10011380-532307-17000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/15/2019	MUSIC & ARTS 1 C	CLARINET REEDS, SAXOPHONE REEDS, TRUMPET I BOOK,	TXN00240290	\$290.14	10011383-541000-99000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/18/2019	MUSIC & ARTS 1 C	MUSIC	TXN00240406	\$238.25	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	MUSIC & ARTS 1 C	REEDS, MALLETS, FLUTE, LARGE GONG STAND	TXN00240303	\$1,017.44	10011383-541000-99000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/15/2019	MUSIC THEATRE INTL	MUSIC THEATRE INTL - PURCHASE - PRODUCTION	TXN00240258	\$1,183.00	85111388-541000	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS &
2/22/2019	MUSICNOTES.COM	SHEET MUSIC	TXN00240888	\$5.25	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/13/2019	NAECHY	NAECHY CONFERENCE REGISTRATION	TXN00240052	\$600.00	10022301-533203	DISTRICT OFFICE	GENERAL FUND
2/6/2019	NAFME	NAFME - REGISTRATION - MUSIC INSTRUCTOR	TXN00239427	\$130.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	NASCO FORT ATKINSON	AMBER GLAZE PAINT	TXN00239775	\$17.44	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	NASCO FORT ATKINSON	GLAZE PAINT	TXN00240698	\$67.04	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/18/2019	NASCO FORT ATKINSON	NASCO FORT ATKINSON - PENCIL SHARPENER	TXN00240479	\$68.05	10023344-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	NASSP PRODUCT & SERVICE	MEMBERSHIP CARDS FOR NHS	TXN00239802	\$21.60	70923660-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	NASSP PRODUCT & SERVICE	NHS HONOR CORDS	TXN00240458	\$208.20	70943660-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/27/2019	NAT GEOGRAPHIC MAG	NAT GEOGRAPHIC MAGAZINE FOR WAITING ROOM OF	TXN00241237	\$26.97	10023389-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/4/2019	NATIONAL ASSOCIATION FOR	NATIONAL ASSOCIATION FOR COLLEGE ADMISSION	TXN00239250	\$115.00	10021294-564000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/4/2019	NATIONAL BUSINESS INST.	NATIONAL BUSINESS INSTITUTE PROFESSIONAL	TXN00239270	\$349.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	NATIONAL FEDERATION OF ST	TRACK AND FIELD RULES BOOK	TXN00239791	\$21.11	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	NATIONAL INSITUTE OF GOVE	PROCUREMENT COURSE PREP FEE	TXN00239133	\$485.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
2/15/2019	NATIONAL MUSEUM OF THE MI	NATL MUSEUM OF MIGHTY EIGHTS - ROTC FIELD TRIP	TXN00240276	\$120.00	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	NATIONAL SCHOOL FORMS	150 HALL PASS BOOKS FOR TEACHERS	TXN00240383	\$658.41	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	NATIONALCOU	NCTM PROFESSIONAL MEMBERSHIP FOR MATH TEACHERS	TXN00239603	\$800.00	10011496-564000-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/12/2019	NATL ART EDU ASSOC	CREDIT FOR CANCELLED WORKSHOP - ART PROF DEVELOPMENT	TXN00239955	(\$39.00)	10011496-533203-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	NETWORK FOR GOOD	CHILD ABUSE PREVENTION DONATION	TXN00239060	\$618.00	70983990-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	NEW READERS PRESS	SOCIAL STUDIES GED TEST; MATH SENSE BOOKS 1, 2 & 3	TXN00239615	\$224.98	35618101-541000-90018	DISTRICT OFFICE	EIA FUNDS
2/13/2019	NEW SOUTH SHIRTS	POLO SHIRTS	TXN00240018	\$95.40	70832800-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/20/2019	NEW SOUTH SHIRTS	SPIRIT SHIRTS - PURCHASE	TXN00240664	\$228.43	70402400-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	NEW SOUTH SHIRTS	STUDENT NAVIGATOR SHIRTS	TXN00239598	\$128.79	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	NEW YORK CITY PIZZA -	LUNCH N LEARN W/PRINCIPAL	TXN00239115	\$268.00	70965570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	NEW YORK CITY PIZZA -	YEARBOOK WORKING LUNCH-DEADLINE	TXN00239262	\$45.25	70962050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	NEWBERRY COLLEGE	NEWBERRY GROW SYMPOSIUM & CAREER FAIR	TXN00239143	\$50.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	NEWTON EDUCATION SOLUT	REGISTRATION FEE FOR STAFF TO ATTEND LEVELED MATH	TXN00239671	\$1,110.00	20222474-533203	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	NIMNICH F & D	SALES TAX REFUND - CREDIT ISSUED TO TXN234116	TXN00239704	(\$500.00)	53625301-555000	DISTRICT OFFICE	CAPITAL FUNDS
2/1/2019	NLAWS PRODUCE INC	DECA PRODUCE FUNDRAISER	TXN00238995	\$111.83	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	NSPRA	NSPRA 2019 NATIONAL CONFERENCE IN WASHINGTON D.C.	TXN00241026	\$655.00	10026301-533203	DISTRICT OFFICE	GENERAL FUND
2/25/2019	NSPRA	NSPRA 2019 NATIONAL CONFERENCE IN WASHINGTON D.C.	TXN00241000	\$329.00	10026301-533203	DISTRICT OFFICE	GENERAL FUND
2/18/2019	NTLREST SERVSAFE	CULINARY ARTS TEACHER PACKAGE	TXN00240465	\$681.80	10011596-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/6/2019	NTLREST SERVSAFE	SERVSAFE ONLINE LICENSES	TXN00239389	\$405.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
2/21/2019	NU-IDEA SCHOOL SUPPLY	FOUR STOOLS FOR GUIDANCE OFFICE CONFERENCE TABLE	TXN00240788	\$472.76	10021296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/26/2019	NU-IDEA SCHOOL SUPPLY	SC STATE CONTRACT #4400018949 - CAFETERIA TABLES AND	TXN00241162	\$3,191.49	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/26/2019	NU-IDEA SCHOOL SUPPLY	SC STATE CONTRACT #4400018949 - CAFETERIA TABLES AND CHAIRS	TXN00241162	\$3,191.49	53625387-541004-52002	HILTON HEAD MIDDLE SCHOOL	CAPITAL FUNDS
2/21/2019	OAK HALL CAP & GOWN	STOLES FOR KINDER GRADUATION	TXN00240760	\$417.50	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/21/2019	OFFICE DEPOT #1214	BLANK BOOKS FOR STUDENTS TO CREATE OWN NOVELS	TXN00240720	\$184.38	10022292-541000	BATTERY CREEK HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/25/2019	OFFICE DEPOT #1214	MAIL BOXES FOR SECURING MAIL AT ADULT EDUCATION	TXN00240997	\$259.46	95622401-541000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	OFFICE DEPOT #1214	SCHOOL SUPPLIES; LAMINATING POUCHES, SHEET	TXN00240895	\$233.88	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	SPECIAL REVENUE - STATE
2/20/2019	OFFICESUPPLY.COM	AVERY LABELS, 2-POCKET FOLDERS, EASEL PADS	TXN00240651	\$232.44	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/1/2019	OFFICESUPPLY.COM	EASEL PADS	TXN00238994	\$173.67	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/8/2019	OKKO.	ASPARAGUS, AVOCADO ROLL	TXN00239675	\$45.20	70875200-566000	ACADEMY	GENERAL FUND
2/6/2019	OLD FASHION CANDY	VOICE DISNEY TRIP FUNDRAISER CANDY	TXN00239409	\$1,461.67	70901100-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	OLD FASHION CANDY	VOICES CHORAL CHOCOLATE FUNDRAISER	TXN00240710	\$772.50	70901100-566000	BEAUFORT HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/25/2019	OLD NAVY ON-LINE	SUPPLY SOCIAL WORKER WATER RESISTANT JACKET FOR A	TXN00241005	\$53.00	70745300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	OMNI JACKSONVILLE FRON	OMNI HOTELS - BOARD MEMBER LODGING FOR BULLYING	TXN00241023	\$471.21	10023101-533203-00001	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	OMNI JACKSONVILLE FRON	OMNI HOTELS - BOARD MEMBER LODGING FOR BULLYING	TXN00240958	\$60.00	10023101-533203-00001	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	LIMS FUNDRAISER FOR STUDENTS FAMILY	225247	1,731.92	70812400-566000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	ONE TIME VENDOR	PARENT COULDN'T ATTEND SPORTS BANQUET	225256	10.00	70794050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	PARTIAL REFUND PARKING FEE FOR 2ND SEMESTER	225063	25.00	70962700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND DOCK STREET FT THAT STUDENT DIDN'T ATTEND	225255	35.00	70903430-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR 2 WEEKS WHEN ONLY ONE WEEK WAS	224837	65.00	70705025-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR AN OVERCHARGE FROM FIELD TRIP-BMS	224842	3.00	70802300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	ONE TIME VENDOR	REFUND FOR CHARGER-HEMMS	224682	50.00	70881155-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	ONE TIME VENDOR	REFUND FOR DELL/STUDENT CHARGER-HEMMS	224684	50.00	70881155-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND FOR DOUBLE PAYMENT ON ATLANTA FIELD TRIP	225066	325.00	70902280-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP OVERCHARGE BMS	224851	3.00	70802300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP OVERCHARGE-BMS	224849	2.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP OVERCHARGE-BMS	224836	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP OVERCHARGE-BMS	224854	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP OVERCHARGE-BMS	224855	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP-HHIE	225266	10.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/1/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP-HHIES	224679	5.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK FOUND-HEMMS	225062	10.00	70881500-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE FOR FIELD TRIP-BMS	225060	11.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224835	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224838	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224840	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224841	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224845	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224846	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224850	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224853	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224857	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND FOR OVER CHARGE ON FIELD TRIP	224858	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND FOR TECH FEE-LIES	225253	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND FOR TECH FEE-LIES	225258	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND FOR TECH FEE-LIES	225261	40.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF HONOR CHOIR REGISTRATION-LIES	225251	75.00	70351340-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OF OVER CHARGE FOR FIELD TRIP-BMS	225061	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OF OVER CHARGE FOR FIELD TRIP-BMS	225069	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OF OVER CHARGE FOR FIELD TRIP-BMS	225070	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OF PARKING FEE 2018-HHHS	224844	25.00	70962700-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-AIDEN	224683	23.65	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
2/1/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-JOSEPH	224681	8.45	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
2/8/2019	ONE TIME VENDOR	REFUND OF TABLET FEE 2018-HHHS	224843	20.00	70961155-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE	225241	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225238	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225239	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225242	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225243	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225246	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225249	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225250	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225262	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ONE TIME VENDOR	REFUND OF TECH FEE-LIES	225264	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND OF TECHNOLOGY FEE-LIES	225260	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224834	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224839	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224847	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224848	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224852	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	224856	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225058	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225059	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225064	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225065	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225071	3.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	ONE TIME VENDOR	REFUND OVER CHARGE FOR FIELD TRIP	225068	6.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCTS FOR 2 STUDENTS	225245	50.05	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225237	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225240	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225244	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225248	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225252	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225254	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225257	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225259	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225263	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225265	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225267	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ONE TIME VENDOR	REFUND TECH FEE	225268	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT &
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$135.00	10025402-539506	MAINTENANCE	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$35.00	10025404-539506	MAINTENANCE	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$35.00	10025405-539506	MAINTENANCE	GENERAL FUND

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2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$45.00	10025417-539506	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025433-539506	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$65.00	10025434-539506	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025439-539506	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025444-539506	JOSEPH S. SHANKLIN	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025452-539506	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$298.00	10025462-539506	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$190.00	10025463-539506	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025472-539506	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025474-539506	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025474-539506	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025476-539506	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$65.00	10025480-539506	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$65.00	10025483-539506	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$65.00	10025485-539506	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$272.00	10025487-539506	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$65.00	10025488-539506	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$75.00	10025490-539506	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$75.00	10025492-539506	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/4/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239135	\$75.00	10025494-539506	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	ORKIN LLC 002	RFP14001 PEST CONTROL SERVICE	TXN00239020	\$75.00	10025498-539506	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/6/2019	OTC BRANDS, INC.	GIFT BAGS, TISSUE PAPER	TXN00239370	\$156.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/20/2019	OTC BRANDS, INC.	MATH STAMPERS, PENCILS, BRACELETS, BAGS, MASON JAR,	TXN00240643	\$293.46	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	OTC BRANDS, INC.	OTC BRANDS, INC. - CLUB DAY	TXN00239454	\$33.78	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/6/2019	OTC BRANDS, INC.	OTC BRANDS, INC. - PURCHASE - CHOCOLATE, AND HARD	TXN00239399	\$456.74	70883860-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	OTC BRANDS, INC.	PRIMARY: SUPPLIES & MATERIALS - COSTUMES FOR DANCE /	TXN00240434	\$72.00	10011263-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/18/2019	OUTBACK 4130	MATH FIELD TRIP OUTBACK MEAL	TXN00240517	\$504.16	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	OUTBACK 4130	PASTA, SALAD	TXN00239826	\$617.48	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/20/2019	OUTBACK 4130	SALAD, CHICKEN	TXN00240649	\$498.64	70795300-566000	RIVER RIDGE ACADEMY	SCHOOL GENERATED FUNDS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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2/25/2019	OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00241063	\$533.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	PACE ADAMS	HVAC REPAIRS	TXN00240265	\$2,004.00	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	PACIFIC NORTHWEST PUBLISH	NORTHWEST PUBLISHING TEACHER ENCYCLOPEDIA	TXN00240898	\$70.00	10022476-543000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$9,965.88	10025417-547000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$28,632.85	10025462-547000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$29.33	10025463-547000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$8,876.94	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239059	\$48.39	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239059	\$498.74	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$19,799.15	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$10,896.05	10025487-547000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/18/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00240421	\$859.60	10025487-547000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00240918	\$110.44	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239082	\$93.05	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00239105	\$21,684.14	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00240421	\$367.22	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/28/2019	PANERA BREAD #204951	BREAKFAST FOR STAFF	TXN00241328	\$158.89	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/19/2019	PANERA BREAD #204951	SOUPS, SALADS, AND SANDWICHES	TXN00240561	\$954.45	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/12/2019	PANERA BREAD #204951	THANK YOU MEAL FOR GUIDANCE COUNSELORS	TXN00239974	\$22.23	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	PAPA JOHNS #1290	STUDENT ACTIVITIES: FACULTY FUND - PIZZA FOR STAFF	TXN00239053	\$43.00	70635200-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/11/2019	PAPA JOHNS #1290	STUDENT ACTIVITIES: GENERAL FUND - PBIS CLASSROOM OF	TXN00239793	\$33.49	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/25/2019	PAPA JOHN'S #2419	11 PIZZAS - VARIETY	TXN00241034	\$85.09	70853815-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	PAPA JOHN'S #2419	LATE RETURN FROM FIELD TRIP	TXN00239728	\$36.40	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	PAPA JOHN'S #2419	PIZZA VARIETY - 17	TXN00240628	\$135.85	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/19/2019	PAPA JOHN'S #2419	STAFF DEVELOPMENT LUNCH	TXN00240603	\$146.70	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	PAPA JOHN'S #2419	VARIETY OF PIZZA-LGE	TXN00239722	\$313.19	20218885-569000-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	PASCO SCIENTIFIC	SPARK PROBES FOR SCIENCE EXPERIMENTS	TXN00241041	\$2,166.72	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/28/2019	PASCO SCIENTIFIC	WIRELESS TEMPERATURE SENSORS	TXN00241374	\$266.04	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	PAVEMENT STENCIL COM	STENCILS PAVEMENT	TXN00240257	\$101.60	10025402-541001	MAINTENANCE	GENERAL FUND
2/25/2019	PAYMENT THANK YOU	JANUARY P CARD PAYMENT	TXN00241073	(\$4,563,461.40)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
2/25/2019	PAYPAL	DOCUMENTARY ON EDUCATION IN SC FOR MEDIA CENTER	TXN00240964	\$20.00	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	PAYPAL	DOCUMENTARY ON EDUCATION IN SC FOR YIG CLUB	TXN00240500	\$20.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	PAYPAL AATF	MEMBERSHIP FOR FRENCH NATIONAL HONOR SOCIETY	TXN00239688	\$58.75	70963420-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	PAYPAL ALLHEART	REORDER FROM TXN 238467 OF SMALLER SIZED SCRUBS, AFTER BEING REFUNDED	TXN00240077	\$87.23	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/13/2019	PAYPAL AMYHAWK27	CONSULTING SERVICES - SPEECH AND LANGUAGE SERVICES	TXN00240032	\$3,905.00	20316101-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE SERVICES - SPED	TXN00241312	\$4,400.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE SERVICES - SPED STUDENTS	TXN00239549	\$3,960.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	PAYPAL BIRTHDAYDIR	SUPPLIES FOR PANCAKE BREAKFAST WITH PARENTS ON 02/14 - WIG ACCOMPLISHED BY STUDENTS- 46 PLASTIC TABLE	TXN00239609	\$105.93	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	PAYPAL BLACKGOLDIM	PAYPAL BLACKGOLDIM - PURCHASE	TXN00241064	\$35.98	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2019	PAYPAL BUILDASIGN	PARKING SIGN FOR SCHOOL COUNSELOR OF THE YEAR 19-20	TXN00240625	\$29.18	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	PAYPAL CATALOGCOMP	TRACK EQUIPMENT	TXN00241429	\$156.33	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/5/2019	PAYPAL CLSSCLVILTS	LIBRARY CLUB AUTOGRAPHED BOOK COPIES	TXN00239318	\$1,129.00	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	PAYPAL DBASOCCERDB	METAL GOALIE SHAFT FOR LACROSSE	TXN00240332	\$116.58	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	PAYPAL DOLLARTREED	MECHANICAL PENCILS, POP ROCKS, CHARMS COTTON CANDY, POPCORN BAGS, GIFT BAGS, 2 DECKS OF PLAYING	TXN00240980	\$239.91	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/26/2019	PAYPAL DORIANBUSIN	ANNUAL LICENSE RENEWAL FOR "CHARMS" - BAND INVENTORY TRACKING SOFTWARE (COPYRIGHTED	TXN00241144	\$7,050.75	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
2/25/2019	PAYPAL GRRMX LLC	PAYPAL GRRMX LLC - PURCHASE	TXN00241012	\$21.95	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2019	PAYPAL HOLMESCUSTM	SIGNATURE STAMPS FOR PRINCIPAL AND ASSISTANT PRINCIPAL FOR SIGNING CERTIFICATES	TXN00241410	\$45.09	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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2/22/2019	PAYPAL HOME DEPOT	PAINT/MATERIALS FOR SET FOR MUSICAL	TXN00240929	\$30.13	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PAYPAL HOME DEPOT	PAINT/MATERIALS FOR SET FOR MUSICAL	TXN00241122	\$59.32	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	PAYPAL HOME DEPOT	SET MATERIALS FOR MUSICAL	TXN00239717	\$448.71	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	PAYPAL IRONBOUND F	2 DVD'S: THE LINGUIST AND THE ANTHROPOLOGIST	TXN00241132	\$60.00	10011497-541000-12400	MAY RIVER HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/1/2019	PAYPAL JANSPOUT	BOOKBAGS-MCKINNEY VENTO GRANT	TXN00239104	\$6,472.30	23236001-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/11/2019	PAYPAL JONESSCHOOL	RIBBONS FOR MRHS SCIENCE FAIR	TXN00239868	\$8.76	70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PAYPAL KRANKYS NET	PAYPAL KRANKYS NET - PURCHASE	TXN00240956	\$25.60	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	PAYPAL LKQ ONLINE	PAYPAL LKQ ONLINE - PURCHASE	TXN00240313	\$109.24	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2/26/2019	PAYPAL NIMCO INC	REFUND FOR ITEM OUT OF STOCK FROM ORDER IN OCTOBER/18 - REFLECTIVE RIBBON	TXN00241177	(\$25.90)	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	PAYPAL ONLINELABEL	END THE R WORD STICKERS FOR BEST BUDDIES CLUB	TXN00241298	\$124.97	70973035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	PAYPAL PICMONKEY	PICMONKEY WEB SOFTWARE FOR PHOTO EDITING RENEWAL	TXN00239889	\$71.88	10022290-534500	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/5/2019	PAYPAL PSAE	CONFERENCE REGISTRATION	TXN00239324	\$100.00	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	PAYPAL PSAE	HOTEL ROOM & EVENT FEE	TXN00239001	\$100.00	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/5/2019	PAYPAL PSAE	REGISTRATION & HOTEL FOR PSAE JOINT ARTS CONFERENCE	TXN00239335	\$100.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/12/2019	PAYPAL PSUG EVENTS	ADMINISTRATION: TRAVEL STATE - CONFERENCE REGISTRATION 2019 SOUTHEAST POWER SCHOOL EVENT	TXN00239957	\$349.00	10023363-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/28/2019	PAYPAL PSUG EVENTS	CONFERENCE REGISTRATION	TXN00241407	\$399.00	10022435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	PAYPAL PSUG EVENTS	PAYPAL PSUG EVENTS - REGISTRATION - PSUG	TXN00240610	\$399.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	PAYPAL PSUG EVENTS	POWER SCHOOL REGISTRATION	TXN00240797	\$399.00	10022433-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	PAYPAL RIVERSTRANS	CHARTER BUS FOR BAND TO PRE-CPA EVALUATION EVENT	TXN00239754	\$750.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	PAYPAL RIVERSTRANS	DEPOSIT FOR BAND TRANSPORTATION TO WEST ASHLEY HIGH SCHOOL, CHARLESTON, SC	TXN00239854	\$190.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	PAYPAL RIVERSTRANS	REMAINING BALANCE FOR TRAVEL TO SCIENCE OLYMPIAD STATE COMPETITION	TXN00239062	\$1,120.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	PAYPAL RIVERSTRANS	TRANSPORTATION TO CHARLESTON FOR BAND STUDENTS ON 2/21	TXN00241184	\$750.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2019	PAYPAL RIVERSTRANS	TRANSPORTATION TO WEST ASHLEY HIGH SCHOOL FOR BAND STUDENTS ATTENDING REGIONAL HONOR BAND	TXN00241195	\$760.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2019	PAYPAL SCASCD	SCASCD CONFERENCE REGISTRATION FEES	TXN00240737	\$800.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	PAYPAL SCCSS	REGISTRATION FOR 2018 SCCSS ANNUAL CONFERENCE -	TXN00240681	\$150.00	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
2/27/2019	PAYPAL SCHEALTHOCC	SCHOSA LEADERSHIP CONFERENCE IN CHARLESTON	TXN00241282	\$1,760.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00239573	\$181.13	10022435-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	PAYPAL SCNSPRA	AWARD SUBMISSION FEES	TXN00240941	\$120.75	10026301-564000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	PAYPAL SCOTT TOURS	COASTAL CAROLINA COLLEGE TOUR TRANSPORTATION	TXN00240504	\$1,441.30	10027194-566000-90001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/1/2019	PAYPAL SHOWTELLEDU	CONFERENCE REGISTRATION	TXN00239038	\$172.53	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/22/2019	PAYPAL SOUTHCAROLI	2 ADVISOR AND 11 STUDENT STATE CONFERENCE	TXN00240939	\$1,294.80	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	PAYPAL SOUTHCAROLI	SCMEA REGISTRATION	TXN00239004	\$100.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	PAYPAL SPEAKEASYMO	PAYPAL SPEAKEASYMO - PURCHASE	TXN00240981	\$28.95	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2019	PAYPAL STEINMART	BOYS GOLF TEAM SHIRTS	TXN00241206	\$63.58	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	PAYPAL STEINMART	BOYS GOLF TEAM SHIRTS	TXN00241222	\$286.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	PAYPAL STEINMART	BOYS GOLF TEAM SHIRTS	TXN00241266	\$95.37	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	PAYPAL SUNCOUNTRYA	DEPOSIT FOR SERVICES FOR STUDENT ACTIVITY	TXN00241318	\$26.00	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT &
2/7/2019	PAYPAL SWEETWATER	RECORDING DEVICE FOR REHEARSALS AND DRESS	TXN00239580	\$383.98	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/7/2019	PAYPAL UPRINTING	150 POSTERS FOR MUSICAL	TXN00239507	\$147.82	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	PAYPAL WALMART COM	FABRIC FOR SELFIE BOOTH AT PROM	TXN00240215	\$110.19	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	PAYPAL WALMART COM	PAINT, BATTERIES, BROOM AND DUSTPAN, FLASHLIGHTS,	TXN00240805	\$125.66	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/21/2019	PAYPAL WALMART COM	REFUND FROM TXN 240805	TXN00240773	(\$5.01)	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	PBI LEASEDEQUIPMENT	POSTAGE METER LEASE	TXN00240620	\$489.40	10011387-539900	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/28/2019	PBI LEASEDEQUIPMENT	POSTAGE METER LEASE	TXN00241449	\$489.41	10011387-539900	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND

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2/11/2019	PEKING HOUSE	FOOD FOR LANGUAGE IMMERSION NIGHT	TXN00239929	\$1,287.00	20218840-569000-90003	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	PEKING HOUSE	FOOD FOR LANGUAGE IMMERSION NIGHT	TXN00239929	\$213.00	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	PENDER BROTHERS INC	REPAIRED GATE NEAR DANCE STUDIO LIMS	224688	45.00	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	PENDER BROTHERS INC	REPAIRED LEAK EXTERIOR HWH RVCS	224861	7.59	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/1/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 020119	224592	1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 021519	224918	1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
2/1/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 020119	224593	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 021519	224919	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
2/8/2019	PERFORMANCE HEALTH SUP	PERFORMANCE HEALTH SUP	TXN00239698	\$271.80	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
		SPHYGMOMANOMETER					SCHOOL GENERATED FUNDS
2/8/2019	PERFORMANCE HEALTH SUP	PRON PILLO, TIMER CLOCK, FLEXI WRAP, DEET REPEL, SPHYGMOMANOMETER	TXN00239698	\$271.80	70984140-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
		SPHYGMOMANOMETER					SCHOOL GENERATED FUNDS
2/25/2019	PETSMART #3157	FISH	TXN00241035	\$75.81	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2019	PGA TOUR SUPERSTORE 1208	POLO SHIRTS - GOLF	TXN00241425	\$752.60	70984450-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/15/2019	PHONAK HEARING SYS	SKY B-50-SP ROGER 18 BUNDLE HEARING AIDS - HEARING EQUIPMENT FOR STUDENTS	TXN00240206	\$1,484.99	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	PIACE PIZZA	PEPPERONI AND CHEESE PIZZA DOE CONCESSIONS AT DANCE	TXN00240322	\$102.08	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/14/2019	PICMONKEY LLC	PICMONKEY SUBSCRIPTION: PHOTO EDITING	TXN00240185	\$71.88	10022270-534500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	PIGGLY WIGGLY #193	ITEMS FOR ATHLETIC BANQUET	TXN00241362	\$60.46	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/19/2019	PIGGLY WIGGLY #193	MORNING REFRESHMENTS FOR SCIENCE FAIR JUDGES	TXN00240564	\$41.10	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/22/2019	PINE GROVE	STUDENT SERVICES	225271	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2/22/2019	PINE GROVE	STUDENT SERVICES	225271	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2/27/2019	PINECREST GOLF CLUB	GOLF TOURNAMENT	TXN00241226	\$1,555.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/15/2019	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 021519	224921	383.60	100-245607	DISTRICT OFFICE	GENERAL FUND
2/1/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 020119	224594	221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 021519	224920	221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
2/13/2019	PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES LITERACY - PRINTED MAGNETIC LETTER TRAYS 2 SETS OF 6	TXN00240021	\$33.00	10022274-541000-91000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	PIONEER VALLEY BOOKS	LITERACY BOOK SET	TXN00239750	\$192.50	10012737-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	PIONEER VALLEY BOOKS	PRIMARY: SUPPLIES & MATERIALS - PRINTED MAGNETIC LETTER TRAYS	TXN00240071	\$18.00	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2019	PIONEER VALLEY BOOKS	WORD STUDY FLASH CARDS	TXN00241239	\$49.50	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	PITNEY BOWES INC	POSTAGE MACHINE	225073	371.25	10023398-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	PITNEY BOWES PBP	PITNEY BOWES PBP - PURCHASE - POSTAGE	TXN00239693	\$10.00	10016288-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/8/2019	PITNEY BOWES PBP	PITNEY BOWES PBP - PURCHASE - POSTAGE	TXN00239626	\$10.00	10023388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/8/2019	PITNEY BOWES PBP	PITNEY BOWES PBP - PURCHASE - POSTAGE	TXN00239668	\$50.00	10023388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/13/2019	PITNEY BOWES PBP	POSTAGE REFILL	TXN00240020	\$309.00	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE	TXN00239179	\$187.59	10023381-532500	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	PITNEY BOWES PI	RED INK CARTRIDGE FOR METERED MAIL MACHINE	TXN00239817	\$111.27	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2019	PITNEY BOWES PI	RENTAL/POSTAGE MACHINE	TXN00240187	\$124.02	10011385-532500	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/11/2019	PIZZA HUT 34750	INDUCTION SEMINAR FOOD	TXN00239741	\$222.67	10026401-569000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	PIZZA HUT 34752	PIZZA FOR TEACHERS	TXN00239220	\$77.75	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
							SCHOOL GENERATED FUNDS
2/11/2019	PIZZA HUT 34753	3 LARGE PIZZAS	TXN00239856	\$35.07	20218833-569000-90003	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	PIZZA HUT 34753	INDUCTION SEMINAR FOOD	TXN00239584	\$233.77	10026401-569000	DISTRICT OFFICE	GENERAL FUND

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2/11/2019	PIZZA HUT 34753	STUDENTS INCENTIVE FOR MONTHLY PROBLEM SOLVING HOMEROOM ENRICHMENT	TXN00239777	\$115.42	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	PIZZA HUT 34754	1 LARGE PIZZA, 1 ORDER CHEESE STICKS, 2 LITER SODA FOR MEETING	TXN00241238	\$21.05	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	PLANK ROAD PUBLISHING IN	MUSIC FOR THE KINDERGARTEN GRADUATION PERFORMANCES	TXN00239141	\$72.63	10011152-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	PLAYBILLONLINE	PROGRAMS FOR MUSICAL	TXN00240755	\$1,351.50	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	POCKET NURSE ENTERPRISES	INFANT CPR TRAINING MANIKIN	TXN00239986	\$150.63	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	POPPLERSMUSIC.COM	ELEMENTARY: SUPPLIES & MATERIALS - CHOIR MUSIC FOR MUSIC / CHOIR MUSIC CD	TXN00240294	\$65.72	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	POPPLERSMUSIC.COM	PRIMARY: SUPPLIES & MATERIALS - CHOIR MUSIC FOR MUSIC / CHOIR MUSIC CD	TXN00240294	\$65.72	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	PORT ROYAL SOUND FOUNDATION	PROJECT UNIFY DONATION	225075	121.00	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PORTMANS MUSIC ABERCOR	ALTO SAX	TXN00240991	\$740.94	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/18/2019	PORTMANS MUSIC ABERCOR	ALTO SAX	TXN00240532	\$740.94	10011387-541000-99000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/18/2019	PORTMANS MUSIC ABERCOR	ALTO SAX	TXN00240510	\$1,481.88	70872100-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT-ALTO SAX	TXN00239393	\$740.94	10011387-541000-99000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/6/2019	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT-TROMBONE	TXN00239506	\$1,144.80	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	PORTMANS MUSIC ABERCOR	BOWS, ROSIN, TUNERS, SHOULDER RESTS FOR ORCHESTRA	TXN00239729	\$1,794.90	10011496-541000-17000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	PORTMANS MUSIC ABERCOR	CYMBAL STAND, SNARE WIRE, WOOD BLOCK	TXN00241059	\$225.09	70872100-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	PORTMANS MUSIC ABERCOR	CYMBAL STRAP, CLARINET AND ALTO SAX REEDS	TXN00239443	\$353.44	70872100-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PORTMANS MUSIC ABERCOR	ORCHESTRA INSTRUMENT REPAIR PARTS	TXN00241011	\$57.42	10011498-532307-17000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/22/2019	PORTMANS MUSIC ABERCOR	SAX REPAIR FOR BAND	TXN00240854	\$189.54	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	PORTMANS MUSIC ABERCOR	STRINGS CELLO REPAIR	TXN00239211	\$30.00	10011389-532307-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2019	POSITIVE PROMOTIONS	FIELD DAY RIBBONS	TXN00241070	\$61.92	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	POSITIVE PROMOTIONS	NURSE APPRECIATION WEEK BAGS	TXN00241062	\$471.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	POSITIVE PROMOTIONS	SOCIAL WORKER APPRECIATION TOTE	TXN00240334	\$362.99	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2/4/2019	POSTAGE REFILL	POSTAGE REFILL - PURCHASE - POSTAGE	TXN00239240	\$20.00	10021288-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	PP AFFIRMATIVE	BOOKS FOR 4TH AND 5TH GRADE	TXN00239016	\$897.75	10011335-543000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	PRESENTATION SYSTEMS SO	ADMINISTRATION: SUPPLIES & MATERIALS - POSTER MAKER PAPER	TXN00241049	\$415.83	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/5/2019	PRESENTATION SYSTEMS SO	MAINTENANCE CARTRIDGE FOR THE POSTER MACHINE	TXN00239303	\$95.35	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	PRESTWICK HOUSE	DOWNLOADABLE AP TEACHING UNITS	TXN00240780	\$179.73	10011498-544500-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/21/2019	PRESTWICK HOUSE	GOT GRAMMAR, GRAMMAR GRABBERS	TXN00240780	\$72.39	10011498-541000-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/6/2019	PRO ACOUSTICS, LLC	PAC SOUND SYSTEM	TXN00239419	\$1,899.26	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	PROJECT LEAD THE WAY, INC	PLTW BIOMEDICAL SCIENCE INSTRUCTIONAL SUPPLIES - TO SUPPORT HEALTH SCIENCES STUDENTS AND STEM PATHWAY	TXN00240866	\$2,132.50	32911501-541000	DISTRICT OFFICE	EIA FUNDS
2/28/2019	PROSPECT COMMUNICATIONS	AVAYA IP PHONES (REPLACEMENTS)	TXN00241413	\$1,971.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	PSAT NMSQT	BEAUFORT HS PSAT TEST FEES FALL 2018	225274	1,280.00	10011490-541000-93230	BEAUFORT HIGH SCHOOL	GENERAL FUND

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2/22/2019	PSAT NMSQT	BEAUFORT MS STUDENTS PSAT	225274	256.00	10011380-541000-93230	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/22/2019	PSAT NMSQT	BEAUFORT MS STUDENTS PSAT	225274	640.00	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	PSAT NMSQT	PAYMENT FOR PSAT TEST FOR HHIMS	225274	576.00	10011387-541000-93230	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	PSAT NMSQT	PAYMENT FOR PSAT TEST FOR HHIMS	225274	756.00	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	PSAT NMSQT	PSAT/NMSQT TEST FEES FALL 2018 ADMINISTRATION	225274	448.00	10011492-541000-93230	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	PSAT NMSQT	PSAT/NMSQT TEST FEES FALL 2018 ADMINISTRATION-STUD	225274	480.00	10011385-541000-93230	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/22/2019	PSAT NMSQT	PSAT/NMSQT TEST FEES FALL 2018-BLMS	225274	864.00	10011389-541000-93230	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	PSAT NMSQT	PSAT/NMSQT TEST FEES-HHHS	225274	1,024.00	70965775-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	PSAT NMSQT	TESTING MATERIALS FOR STANDARDIZED TESTS-MRHS	225274	656.00	70975775-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	PSSCA	MEMBERSHIP	TXN00239061	\$35.00	10021262-564000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	PUBLIX #1205	FUNERAL FLOWERS FOR STAFF MEMBER	TXN00240475	\$9.53	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PUBLIX #1205	GROCERIES FOR LIFE SKILLS CLASS	TXN00241077	\$74.33	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	PUBLIX #1205	PUBLIX #1205 - PURCHASE - FOOD PLATTERS, CAKE, LEMONADE	TXN00240905	\$560.55	70884050-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	PUBLIX #1205	SANDWICHES	TXN00239570	\$71.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	PUBLIX #1205	SANDWICHES	TXN00240411	\$449.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	PUBLIX #1205	SANDWICHES FOR SGA	TXN00241024	\$64.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	PUBLIX #1205	SANDWICHES, SALAD, FRUIT	TXN00241248	\$123.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	PUBLIX #1205	STAFF CONGRATULATIONS	TXN00240490	\$19.07	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	PUBLIX #1463	BANANAS, APPLES, WATER FOR PAT PARENT MEETING	TXN00240688	\$8.06	20218801-569000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/13/2019	PUBLIX #1463	BREAKFAST MUFFINS, DONUTS, FRUIT FOR BUS DRIVER APPRECIATION	TXN00240024	\$28.26	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	PUBLIX #1463	CAKE FOR SCHOOL COUNSELOR WEEK	TXN00239799	\$83.63	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	PUBLIX #1463	CS FOOD LAB GROCERIES CHEESE ONIONS CHICKEN BREAST FRUIT LETTUCE	TXN00241388	\$155.05	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/5/2019	PUBLIX #1463	CS FOOD LABS GROCERIES; PEPPERS, OIL, CORN STARCH, ONIONS	TXN00239313	\$81.13	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/13/2019	PUBLIX #1463	CS FOODS CLASSES LAB GROCERIES; FLOUR, VEG OIL,	TXN00240047	\$91.17	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/19/2019	PUBLIX #1463	CS FOODS LAB GROCERIES, OATMEAL MILK CREAM CHEESE	TXN00240555	\$64.71	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	PUBLIX #1463	FLOWERS	TXN00239617	\$12.72	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	PUBLIX #1463	FRUIT, MUFFINS, PINWHEELS FOR GUIDANCE APPRECIATION	TXN00239470	\$66.14	70901307-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	PUBLIX #1463	JUICE AND BANANAS FOR BUS DRIVER BREAKFAST	TXN00239947	\$8.00	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	PUBLIX #1463	MINTS, COKE, DIET COKE, NAPKINS, CUTLERY, WATER MUFFINS, QUAKER VARIETY BARS, DONUTS AND DANISHES FOR INDUCTION MEETING	TXN00239982	\$92.03	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	PUBLIX #1463	MUFFINS, BAGEL, FRUIT FOR SCHOOL COUNSELOR APPRECIATION WEEK	TXN00239634	\$38.15	70901307-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	PUBLIX #1463	PAPER PLATES, PUNCH & ORANGE DRINK, BOTTLED WATER.	TXN00240076	\$56.86	20211237-569000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	PUBLIX #1463	POPCORN FOR STUDENTS	TXN00239924	\$16.24	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	PUBLIX #1463	SUB AND FRUIT TRAY INDUCTION MEETING-LUNCH	TXN00240074	\$45.88	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND

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2/18/2019	PUBLIX #1463	SUB SELECTION, TEA, UNSWEETENED TEA AND LEMONADE	TXN00240499	\$55.88	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	PUBLIX #1463	VALENTINE CAKE SUNSHINE CLUB	TXN00240311	\$83.63	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	PUBLIX #473	CATERING FOR SIC/TPAC LUNCH MEETING	TXN00239961	\$92.18	20218817-539900-90003	HILTON HEAD ISLAND EARLY	SPECIAL REVENUE - FEDERAL
2/5/2019	PUBLIX #473	CUT FLOWERS	TXN00239298	\$36.01	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	PUBLIX #473	FOOD	TXN00239968	\$116.35	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	PUBLIX #473	FOOD ITEMS, PAPER PLATES, WATER	TXN00239028	\$99.49	70625200-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	PUBLIX #473	STUDENT ACTIVITIES: GENERAL FUND - WATER & MINTS FOR	TXN00239995	\$10.67	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	PUBLIX #473	TITLE I: PARENT SET ASIDE: OTHER - WATER & LEMONADE	TXN00241353	\$23.16	20218863-569000-90003	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2/15/2019	PUBLIX #473	TURKEY, ITALIAN, ULTIMATE WRAP	TXN00240228	\$34.82	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	PUBLIX 845	FLOWERS	TXN00239073	\$33.92	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/6/2019	PUBLIX 845	REFRESHMENT FOR FIRST DAY LATINO LITERACY PARENTING PROGRAM 02/05 - SPRING SESSION	TXN00239474	\$40.78	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	PUBLIX 845	SANDWICH PLATTER, CHIPS, DRINKS	TXN00241404	\$58.48	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	PUPIL TRANSPORTATION S	DRIVER TRAINING REQUIRED TESTING EQUIP	TXN00239689	\$447.03	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	PURCHASE POWER	POSTAGE MACHINE	225077	39.98	70965300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	QSC AUDIO PRODUCTS	SOUND SYSTEM REPAIR	TXN00241357	\$229.89	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	QUALITY INN TITUSVILLE	HOTEL FOR BUS DRIVER KENNEDY SPACE CENTER TRIP	TXN00240830	\$94.25	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	QUALITY INN TITUSVILLE	HOTEL FOR BUS DRIVER KENNEDY SPACE CENTER TRIP	TXN00240896	\$94.25	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	QUALITY INN TITUSVILLE	HOTEL FOR BUS DRIVER KENNEDY SPACE CENTER TRIP	TXN00240906	\$94.25	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	QUILL CORPORATION	CREDIT FOR ITEM NOT RECEIVED ON INVOICE 4704189 / 1 ROLL WHITE RAINBOW COLORED KRAFT DF	TXN00241258	(\$51.16)	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	QUILL CORPORATION	DISPOSABLE GLOVES - SPED	TXN00240386	\$152.41	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	QUILL CORPORATION	DISPOSABLE GLOVES - SPED	TXN00240429	\$228.61	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	QUILL CORPORATION	DISPOSABLE GLOVES - SPED	TXN00240706	\$76.20	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	QUILL CORPORATION	GLOVES - SUPPLIES TO ATTEND SPED STUDENTS SANITARY NEEDS	TXN00241297	\$296.97	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	QUILL CORPORATION	INVOICE 4295079 - SCHOOL WIDE SUPPLIES - ITEMS SENT SEPARATELY FROM JANUARY ORDER - 6 ROLLS INKJET	TXN00240682	\$121.54	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	QUILL CORPORATION	INVOICE 4334490 - SCHOOL WIDE SUPPLIES - ITEMS SENT SEPARATELY FROM JANUARY ORDER - 10 PACKS MOUNTING	TXN00240682	\$49.14	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	QUILL CORPORATION	ITEM NOT RECEIVED ON PRIOR ORDER, THEY SHIPPED THIS TO COMPLETE ORDER /CREDIT WILL POST FOR FIRST ORDER -	TXN00240168	\$51.16	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	QUILL CORPORATION	LARGE ENVELOPES	TXN00241111	\$154.93	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	QUILL CORPORATION	LITERACY & MEDIA: TECHNOLOGY & SOFTWARE - INK TONER	TXN00239660	\$298.64	10022263-544500	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/27/2019	QUILL CORPORATION	LYSOL DISINFECTANT SPRAY - SUPPLIES TO ATTEND SPED STUDENTS SANITARY NEEDS	TXN00241276	\$249.44	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/20/2019	QUILL CORPORATION	LYSOL DISINFECTANT SPRAYS	TXN00240699	\$225.89	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	QUILL CORPORATION	LYSOL, DISINFECT WIPES, SPRAY, GLOVES, ETC. FOR SPED	TXN00240413	\$1,285.43	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	QUILL CORPORATION	PENCIL SHARPENER PENS	TXN00239175	\$136.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	QUILL CORPORATION	POST IT EASEL PADS	TXN00240428	\$114.78	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	QUILL CORPORATION	PROTECTION PLUS - FLUFF FILLED UNDERPADS BLUE	TXN00239102	\$316.83	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	QUILL CORPORATION	SCHOOL SUPPLIES KINDER CLASS /BROTHER WHITE/BLACK TAPE / BADGE HOLDER W/CLIP BOX OF 50	TXN00239177	\$42.17	10011174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	QUILL CORPORATION	SCHOOL WIDE SAFETY SUPPLIES - ZIP TIES TO KEEP STUDENT'S NAME AND TRANSPORTATION SECURE ON THEIR	TXN00240179	\$27.69	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	QUILL CORPORATION	SCHOOL WIDE SAFETY SUPPLIES TO SANITIZE COMPUTERS/ COMMON AREAS DUE TO FLU SEASON DISINFECTING WIPES/ DISINFECTANT SPRAY, ETC.	TXN00240041	\$78.38	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	QUILL CORPORATION	SCHOOL WIDE SUPPLIES FOR TEACHERS WORK ROOM / ,GBC CLEAR COVERS, GBC BINDING SPINES 1/2" AND 1/4", RAINBOW	TXN00239177	\$105.58	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	QUILL CORPORATION	SUPPLIES TO ATTEND TO SPED SANITARY NEEDS - GLOVES, FLUSHABLE WIPES, DISINFECTING	TXN00240945	\$733.55	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/25/2019	QUILL CORPORATION	SUPPLIES TO ATTEND TO SPED SANITARY NEEDS - GLOVES, FLUSHABLE WIPES, DISINFECTING	TXN00241006	\$296.97	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	QUILL CORPORATION	SUPPLIES TO ATTEND TO SPED SANITARY NEEDS - GLOVES, FLUSHABLE WIPES, DISINFECTING	TXN00241071	\$296.97	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/18/2019	QUILL CORPORATION	TRANSFER KIT FOR PRINTER	TXN00240428	\$234.53	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	2 R453A 24 RS44B HVAC SUPPLIES	224694	537.95	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	BJACE RTU INSPECTION	224694	99.47	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	COMPLETED HVAC MECHANICAL INSPECTION	224694	36.57	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	COMPLETED RTU INSPECTION	224694	198.94	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	ERV INSPECTION HHIHS	224869	59.36	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	HVAC CAGE STOCK	224694	179.86	10025402-541001	MAINTENANCE	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	HVAC MECH INSPECTION HHIHS	224869	27.23	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION	224694	12.97	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION HHMS	224869	55.08	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION MCRES	225078	23.57	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	HVAC REPAIR AUDITORIUM MRHS	224694	17.36	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	R E MICHEL COMPANY INC	HVAC REPAIR BLES	225275	98.19	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	HVAC REPAIR HHIHS	225078	17.82	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	HVAC REPAIR MAIN OFFICE MCRES	225078	15.16	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	HVAC REPAIR WSHF 122 MRHS	225078	122.23	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	INSTALLED COND PUMP ON HVAC ABOVE CEILING HHSCA	224869	201.53	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	INSTALLED EXHAUST FANS IN RESTROOMS BLHS	224869	40.39	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	MONTHLY HVAC MECHANICAL INSPECTION PRES	224694	7.12	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	PURCHASED MATERIALS FOR HVAC STOCK WAREHOUSE02	224869	98.75	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	REPAIRED GARAGE DOOR WAREHOUSE 04	225078	56.11	10025404-541001	MAINTENANCE	GENERAL FUND
2/22/2019	R E MICHEL COMPANY INC	REPAIRED REFRIGERATION ON SERVING LINE CAFE OES	225275	58.31	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER BLES	224694	32.62	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	REPLACED BOTH COMPRESSORS RTU GYM HHIHS	225078	4.88	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	REPLACED COMPRESSORS RTU GYM HHIHS	225078	48.89	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	R E MICHEL COMPANY INC	REPLACED COMPRESSORS RTU GYM HHIHS	225078	79.66	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/8/2019	R E MICHEL COMPANY INC	SEARCHED FOR & REPAIRED HVAC AHU2 COND 2 HHIHS	224869	84.03	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	R E MICHEL COMPANY INC	WALK IN FREEZER REPAIR	224694	69.07	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	R. KENT WILLIAMS	6P 1/19/19 BASKETBALL WBHS	224728	135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	RAMADA ORLANDO FLORIDA	HOTEL FOR CONFERENCE	TXN00240718	\$321.98	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/21/2019	RAMADA ORLANDO FLORIDA	HOTEL FOR CONFERENCE	TXN00240792	\$321.98	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	RASHAD JAMAL BUTLER	OFFICIAL BBALL 2/13/19 7PM WBHS	225161	119.10	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	RAYMOND GEDDES	100 BOOK CHALLENGE PRIZES	TXN00239742	\$98.84	87211270-534500	BLUFFTON ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/22/2019	RAYMOND GEDDES	PENCILS FOR READ ACROSS AMERICA	TXN00240850	\$142.56	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	RE MICHEL 317 HVAC	HVAC REPAIRS	TXN00240697	\$300.50	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	REALLY GOOD	4TH GRADE TEACHING: BOOK BASKETS, CHALKBOARD WELCOME BULLETIN BOARD, PRIVACY SHIELDS	TXN00240246	\$227.78	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	REALLY GOOD	5TH GRADE TEACHING MATERIALS: PRIVACY SHIELDS, FIGURATIVE LANGUAGE JOURNALS, TUG-OF-WAR	TXN00240246	\$546.31	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	REALLY GOOD	BOOK BASKETS	TXN00239106	\$370.34	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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2/28/2019	REALLY GOOD	BOOK BINS	TXN00241452	\$174.82	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/13/2019	REALLY GOOD	CLASSROOM SUPPLIES 2ND GRADE - MEDIUM SIZE BOOK BASKETS (1 BLUE/ 2 GREEN) SETS OF 12	TXN00240091	\$185.17	10011274-541000-910002	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	REALLY GOOD	CLASSROOM SUPPLIES LITERACY - BUILDING BOARD GAME/ BOOK BASKETS/ CLASSROOM PAPER BASKETS	TXN00240069	\$110.16	10022274-541000-91000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	REALLY GOOD	DRAWING JOURNALS	TXN00241277	\$38.10	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	REALLY GOOD	ESOL TEACHING MATERIALS: BEHAVIOR POCKET CHART, COMPREHENSION STRATEGIES KIT	TXN00240246	\$63.49	10016270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	REALLY GOOD	KINDER INSTRUCTIONAL SUPPLIES	TXN00241199	\$184.59	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	REALLY GOOD	MATH AND BOOK STORAGE BINS	TXN00241199	\$622.72	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	REALLY GOOD	READING GAMES AND LITERACY BOOKS CENTER	TXN00239350	\$1,823.64	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	REALLY GOOD	SPED SUPPLIES	TXN00241253	\$279.42	10012754-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	REALLY GOOD	STORAGE BAGS	TXN00239219	\$65.65	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/21/2019	REALLY GOOD	TESTING PRIVACY SHIELDS	TXN00240791	\$269.06	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	RECYCLE AWAY, LLC	COMPOST BINS	TXN00240514	\$303.53	82711272-541000-90003	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
2/15/2019	RED IRON ARCHITECTS, LLC	PROJ FY 19-20 CAPITAL IMP PROJ CONSTRUCTION SERVICE	225080	7,193.05	53925301-539513-51000	DISTRICT OFFICE	CAPITAL FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00240974	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00240977	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00240999	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00241014	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00241028	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RED ROOF INN SUITES	STATE INDIVIDUAL WRESTLING MATCHES HOTEL	TXN00241051	\$155.38	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	REI GREENWOODHEINEMANN	BENCHMARK ASSESSMENT	TXN00239390	\$1,486.65	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00239981	\$4,471.20	10022235-543000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00239981	\$8,679.00	20211235-543000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00239136	\$337.90	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/27/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00241325	\$402.27	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	REI GREENWOODHEINEMANN	CALKINS READING ASSESSMENT KIT	TXN00239481	\$341.00	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	REI GREENWOODHEINEMANN	INTERVENTION MATERIALS FOR STUDENTS	TXN00239544	\$3,350.66	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
2/5/2019	REI GREENWOODHEINEMANN	LITERACY BEGINNINGS BOOKS 20 FOR PK	TXN00239304	\$789.25	34013901-543000	DISTRICT OFFICE	EIA FUNDS
2/14/2019	REI GREENWOODHEINEMANN	READING AND WRITING UNITS OF STUDY BACK ORDER OF	TXN00240114	\$527.31	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/13/2019	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES - LEVELED READING AND READ ALOUD BOOKS	TXN00240096	\$1,296.90	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES- LEVELED & READ ALOUD BOOKS FOR CLASSROOM	TXN00241120	\$5.50	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/11/2019	REI GREENWOODHEINEMANN	UNITS OF STUDY TEACHING	TXN00239859	\$1,705.00	10011272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	REMICHEL 242 BLUFFTON	HVAC REPAIRS	TXN00240621	\$412.32	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/12/2019	RENAISSANCE HOTELS WAV	CREDIT FOR ROOM CHARGES	TXN00239964	(\$34.20)	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/4/2019	RENAISSANCE HOTELS WAV	RESERVATION FOR COACHES CINIC	TXN00239251	\$533.58	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	RENAISSANCE HOTELS WAV	RESERVATION FOR COACHES CLINIC	TXN00239039	\$533.58	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	RENAISSANCE HOTELS WAV	RESERVATION FOR COACHES CLINIC	TXN00239086	\$533.58	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	RENAISSANCE HOTELS WAV	RESERVATION FOR COACHES CLINIC	TXN00239103	\$533.58	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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2/8/2019	RENAISSANCE HTL ARL CA	KENNEDY CENTER PARTNERS IN EDUCATION CONF 2019 - WASHINGTON DC FEB 6-9, 2019	TXN00239699	\$591.18	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
2/25/2019	RESIDENCE INN	REGION BAND CLINIC	TXN00241036	\$128.76	10011388-533202	H. E. MCCracken Middle School	GENERAL FUND
2/1/2019	RESIDENCE INNS SEAWORL	FETC CONFERENCE HOTEL	TXN00239097	\$342.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	RESIDENCE INNS SEAWORL	HOTEL FOR CONFERENCE FETC	TXN00239121	\$547.89	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	RESIDENCE INNS SEAWORL	LODGING FEE	TXN00239158	\$434.70	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	RESIDENCE INNS SEAWORL	LODGING STAFF ATTENDED FETC CONFERENCE IN ORLANDO	TXN00239200	\$380.26	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/6/2019	REYNOLDS FARM EQUI	REPAIR GATOR	TXN00239398	\$12.95	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/8/2019	RICHARD BEHREND	OFFICIAL WRESTLING 1/25/19 7PM HHHS	224744	171.80	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & GENERAL FUND
2/8/2019	RICHARDSON, JENNI	TRAVEL 1/16-18/19 ORG SHOULD HAVE BEEN PRD NOT TRV	224872	226.20	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/7/2019	RIVERSTRANSPORTSERVICE	DEPOSIT TRANSPORTATION ESOL FIELD TRIP TO RIVERBANK	TXN00239515	\$210.00	10019074-566000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	RIVERSTRANSPORTSERVICE	ATHLETIC TRANSPORTATION - GIRLS SOCCER TEAM	TXN00240304	\$2,200.00	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/7/2019	RIVERSTRANSPORTSERVICE	ATHLETIC TRANSPORTATION FOR SOCCER TOURNAMENT	TXN00239592	\$2,000.00	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	RIVERSTRANSPORTSERVICE	BAND STUDENT TRANSPORTATION DEPOSIT	TXN00240358	\$190.00	70982100-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	RIVERSTRANSPORTSERVICE	BUS DEPOSIT FOR FIELD TRIP	TXN00239920	\$660.00	70792309-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	RIVERSTRANSPORTSERVICE	BUS DEPOSIT FOR FIELD TRIP	TXN00239905	\$380.00	70792311-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	RIVERSTRANSPORTSERVICE	BUS PAYMENT FOR 5TH GRADE TRIP	TXN00239646	\$2,925.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	RIVERSTRANSPORTSERVICE	BUS PAYMENT FOR NASA TRIP	TXN00240863	\$3,685.00	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RIVERSTRANSPORTSERVICE	CHARTER TRANSPORTATION FOR EAGLE SCHOLAR ATLANTA FIELD TRIP	TXN00241053	\$2,500.00	70902800-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	RIVERSTRANSPORTSERVICE	CHEER CHAMPIONSHIP & BASKETBALL PLAYOFF TRANSPORTATION	TXN00240324	\$1,250.00	10027194-566000-92900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/27/2019	RIVERSTRANSPORTSERVICE	DEPOSIT 20% TRANSPORTATION FOR 4TH GRADE FIELD TRIP ON 04/08/19 SC AQUARIUM IN CHARLESTON	TXN00241232	\$350.00	10019074-566000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	RIVERSTRANSPORTSERVICE	DEPOSIT FOR 2ND GRADE FIELD TRIP BUSES	TXN00240191	\$630.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	RIVERSTRANSPORTSERVICE	DEPOSIT FOR CAROWINDS BAND FIELD TRIP FOR BUS	TXN00241095	\$720.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	RIVERSTRANSPORTSERVICE	DEPOSIT FOR FIELD TRIP TO SOUTH CAROLINA STATE HOUSE ON 3.26.2019	TXN00239582	\$220.00	10012790-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	RIVERSTRANSPORTSERVICE	DEPOSIT FOR WINTHROP UNIVERSITY COLLEGE TRIP	TXN00239606	\$310.00	10027194-566000-90001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/12/2019	RIVERSTRANSPORTSERVICE	GIRLS BASKETBALL PLAYOFF TRAVEL TO MULLINS, SC	TXN00239996	\$1,375.00	10027194-566000-92900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/28/2019	RIVERSTRANSPORTSERVICE	KINDERGARTEN STEMS TRIP TO SC AQUARIUM BUS DEPOSIT	TXN00241438	\$360.00	20227133-566000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/26/2019	RIVERSTRANSPORTSERVICE	KING CENTER & UNIVERSAL CIRCUS FIELD TRIP	TXN00241191	\$1,600.00	7094343694-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	RIVERSTRANSPORTSERVICE	R/T TRANSPORTATION TO N. CHARLESTON - STATE DECA COMPETITION FEB 22-24, 2019	TXN00240843	\$3,800.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	RIVERSTRANSPORTSERVICE	SC AQUARIUM TRANSPORTATION DEPOSIT	TXN00239602	\$350.00	10019054-566000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	RIVERSTRANSPORTSERVICE	STUDENT ACTIVITIES: FIELD TRIP - DRIFTWOOD CHARTER BUS	TXN00239035	\$776.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION EDUCATIONAL FIELD TRIP TO CHARLESTON 3 CHARTER BUSES	TXN00239953	\$1,425.00	10025501-533100	SCHOOL FOR THE CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND
2/12/2019	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION EDUCATIONAL FIELD TRIP TO CHARLESTON 3 CHARTER BUSES	TXN00239953	\$1,425.00	70812300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	RIVERSTRANSPORTSERVICE	TITLE I: FIELD TRIPS - DRIFTWOOD CHARTER BUS	TXN00239035	\$624.00	20227163-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/20/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION DEPOSIT FOR BAND TRIP	TXN00240616	\$190.00	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION DEPOSIT FOR CHORUS TRIP TO	TXN00240751	\$350.00	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	RIVERVIEW CHARTER SCHOOL	AUG MONTH REIMB TO RVCS FOR USDA BREAKFAST/LUNCH	225088	8,255.86	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2/1/2019	RIVERVIEW CHARTER SCHOOL	FEBRUARY ALLOCATION FY19 PAYMENT 9	224696	418,841.62	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/1/2019	RIVERVIEW CHARTER SCHOOL	FY19 RETROACTIVE PAYMENT FOR MONTHS JULY - JANUARY	224697	457,585.03	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/1/2019	ROBERT L CRAWFORD	OFFICIAL BBALL 1/12/19 6PM BLHS	224627	142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	ROBERT L CRAWFORD	OFFICIAL BBALL 2/13/19 7PM WBHS	225174	102.90	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	ROBERT LEWIS	RECORDING AND EDITING PLAY SERVICES 1/18/19	225034	250.00	84911380-531100	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS & CONTRIBUTIONS

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2/5/2019	ROBOTEVENTS.COM	ROBOTEX COMPETITION FEE	TXN00239317	\$60.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/5/2019	ROBOTEVENTS.COM	ROBOTEX COMPETITION FEE	TXN00239334	\$60.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2019	ROBOTEVENTS.COM	ROBOTICS COMPETITION	TXN00240806	\$60.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/21/2019	ROBOTEVENTS.COM	ROBOTICS COMPETITION	TXN00240821	\$60.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/11/2019	ROBOTEVENTS.COM	ROBOTICS EVENT REGISTRATION FEES TO SUPPORT STEM	TXN00239842	\$150.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/5/2019	ROBOTEVENTS.COM	VEX COMPETITION FEE	TXN00239292	\$60.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	ROBOTEVENTS.COM	VEX ROBOTICS EVENT REGISTRATION FEE - TO SUPPORT	TXN00241433	\$150.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/28/2019	ROBOTEVENTS.COM	VEX ROBOTICS EVENT REGISTRATION FEE - TO SUPPORT	TXN00241446	\$100.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ROBOTEVENTS.COM	STEM WITHIN CATE PROGRAMS					
2/1/2019	ROBOTEVENTS.COM	VEX ROBOTICS REGISTRATION - 02.23.19	TXN00239010	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/1/2019	ROBOTEVENTS.COM	VEX ROBOTICS REGISTRATION - 02.23.19	TXN00239064	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2/8/2019	ROCKALINGUA INC	INSTRUCTIONAL WEBSITE	TXN00239624	\$159.00	10011262-534500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	RONALD E. MCCLAM	REPAIRED 16 CHAIRS-W/O# 240251-92	225047	1,305.00	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	RONALD KEITH KIZER	W/O# 243853 MAINTENANCE SUPPLIES	224661	38.35	10025402-532304	MAINTENANCE	GENERAL FUND
2/8/2019	RONALD KEITH KIZER	W/O# 244170-02 8100-89 MAINTENANCE SUPPLIES	224811	43.65	10025402-532304	MAINTENANCE	GENERAL FUND
2/22/2019	RONALD KEITH KIZER	W/O# 245147 MAINTENANCE SUPPLIES	225214	43.65	10025402-532304	MAINTENANCE	GENERAL FUND
2/1/2019	RONALD KEITH KIZER	W/O# 8100-100 MAINTENANCE SUPPLIES	224661	42.06	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2/22/2019	RONALD KEITH KIZER	W/O# CG60316 MAINTENANCE SUPPLIES	225214	43.65	10025402-532304	MAINTENANCE	GENERAL FUND
2/22/2019	RONALD KEITH KIZER	W/O# CG60319 MAINTENANCE SUPPLIES	225214	43.65	10025402-532304	MAINTENANCE	GENERAL FUND
2/22/2019	RONALD KEITH KIZER	W/O# CG73463 MAINTENANCE SUPPLIES	225214	42.06	10025402-532304	MAINTENANCE	GENERAL FUND
2/8/2019	RONNIE D JACKSON	OFFICIAL BBALL 1/15/19 6PM BCHS	224805	135.20	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/13/2019	ROSES EXPRESS STORE 1806	TRAY TABLE, PILLOW, RUG, GIFT BAG, VALENTINE CANDY, PEN, BOOK, BOW, SHOES, PHOTO ALBUM, FRAME, TRINKET, QUARTERLY DUES	TXN00240045	\$74.26	70813820-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	ROTARY INTERNATIONAL SEA ISLAND	QUARTERLY DUES FOR CAROLE INGRAM	225092	222.50	10023392-564000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/22/2019	ROTARY INTERNATIONAL SEA ISLAND	QUARTERLY DUES FOR SI ROTARY CLUB FOR SUPERINTEND	225284	210.00	10023380-564000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	ROTARY INTERNATIONAL SEA ISLAND	QUARTERLY DUES FOR SI ROTARY CLUB FOR SUPERINTEND	224701	272.50	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	RYDIN DECAL- MOTO	2019 GRADUATION CEREMONY TICKETS	TXN00240867	\$550.22	10011498-536000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/12/19	800179	1,416.84	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/12/19	800179	8,579.18	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/12/19	800179	81,638.91	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/19/19	800179	1,362.31	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/19/19	800179	7,003.66	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/19/19	800179	99,088.51	100-240204	DISTRICT OFFICE	GENERAL FUND
2/1/2019	S4TEACHERS, LLC	BILLING FOR W/E 1/5/19	800179	405.57	100-240204	DISTRICT OFFICE	GENERAL FUND
2/27/2019	SADDLEBACK EDUCATIONAL	SADDLEBACK YOUNG FOCUS SET 1/2, STEM SET 2, TEEN	TXN00241264	\$3,245.42	20211385-543000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	SAFELITE AUTOGLASS	8100-89 WINDSHIELD REPAIR	TXN00240889	\$391.17	65025402-532400	MAINTENANCE	INTERNAL SERVICING FUND
2/11/2019	SAFELITE AUTOGLASS	WINDSHIELD REPAIR 8100-123	TXN00239782	\$454.77	65025402-532400	MAINTENANCE	INTERNAL SERVICING FUND
2/6/2019	SAGE PUBLICATIONS	ESOL BOOKS FOR PROFESSIONAL LEARNING	TXN00239483	\$607.31	10016201-542000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	SAMS CLUB #4820	BACON, SAUSAGE, JUICE, COFFEE, HERSHEY'S, MUFFIN	TXN00239178	\$111.71	10023385-569000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/8/2019	SAMS CLUB #6582	BELVITA, PEANUTS, NUTRI GRAIN BARS	TXN00239649	\$170.53	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/21/2019	SAMS CLUB #6582	BOTTLES OF WATER FOR LATINO LITERACY PARENTING	TXN00240765	\$8.07	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/13/2019	SAMS CLUB #6582	BOTTLES OF WATER FOR WRITING /FOCUS GROUP (PARENTS/	TXN00240034	\$7.88	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	SAMS CLUB #6582	BROWNIES, CANDY, MILK, TRAIL MIX	TXN00239281	\$128.73	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/6/2019	SAMS CLUB #6582	BUSINESS MEMBERSHIP	TXN00239397	\$45.00	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/7/2019	SAMS CLUB #6582	CRACKERS, CHIPS, COOKIES	TXN00239527	\$132.72	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/6/2019	SAMS CLUB #6582	DANISH, DONUTS, WATER, JUICE	TXN00239417	\$27.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/4/2019	SAMS CLUB #6582	ESOL BINDERS	TXN00239149	\$23.81	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	SAMS CLUB #6582	FACULTY ROOM SUPPLIES	TXN00239149	\$202.65	70765200-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/14/2019	SAMS CLUB #6582	FOOD FOR CULINARY CLASSWORK	TXN00240108	\$230.76	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/5/2019	SAMS CLUB #6582	FOOD ITEMS FOR LEADERSHIP LUNCHEON	TXN00239309	\$602.49	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	SAMS CLUB #6582	GATORADE, SPRITE, COKE, SKITTLES	TXN00239623	\$397.94	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/27/2019	SAMS CLUB #6582	GATORADE, TOOTSIE POP, AIRHEADS	TXN00241286	\$51.24	70871160-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	SAMS CLUB #6582	MINTS, ZIPLOC BAGS	TXN00240711	\$75.15	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/21/2019	SAMS CLUB #6582	REFRESHMENT FOR LEADER IN ME COACHING DAY 02/21/19 /	TXN00240765	\$101.66	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SAMS CLUB #6582	REFRESHMENTS & SNACKS FOR BUS DRIVER APPRECIATION	TXN00240034	\$75.16	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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2/6/2019	SAMS CLUB #6582	SNACKS, SUPPLIES, BREAKFAST FOODS FOR LEADERSHIP	TXN00239448	\$148.99	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SAMS CLUB #6582	SODA, GATORADE, PICKLES	TXN00239087	\$61.05	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	SAMS CLUB #6582	WATER	TXN00239663	\$7.88	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT &
2/20/2019	SAMS CLUB #6582	WATER, SODAS, CANDY SNACKS FOR NASA TRIP	TXN00240709	\$111.00	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/11/2019	SAMSCUB #4820	CREDIT FOR RETURN POPCORN	TXN00239893	(\$123.50)	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	SAMSCUB #6582	BANANAS, GRAPES, SLICE LOAFE	TXN00241323	\$22.33	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	SAMSCUB #6582	COOKIE TRAY AND NAPKINS	TXN00239661	\$47.74	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	SAMSCUB #6582	CRACKERS, CHIPS, WATER, GATORADE	TXN00239030	\$40.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/19/2019	SAMSCUB #6582	CUPCAKES	TXN00240543	\$61.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/14/2019	SAMSCUB #6582	FACULTY ROOM SUPPLIES	TXN00240201	\$145.97	70765200-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/27/2019	SAMSCUB #6582	GOLDFISH, PRETZELS, WATER	TXN00241267	\$62.04	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/8/2019	SAMSCUB #6582	PLATES, DESERTS, COOKING TRAYS, LEMONADE, CHAFING	TXN00239667	\$392.02	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/13/2019	SAMSCUB #6582	PLAYOFF CONCESSION SUPPLY	TXN00240025	\$237.02	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/5/2019	SAMSCUB #6582	SAMSCUB #6582 - PURCHASE - BOTTLE WATER	TXN00239288	\$15.76	10021388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/22/2019	SAMSCUB #6582	SAMSCUB #6582 - PURCHASE - WATER, PLATES, CUPS,	TXN00240869	\$56.14	70884050-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/14/2019	SAMSCUB #6582	SUPPLIES FOR PROFESSIONAL DEVELOPMENT	TXN00240201	\$20.48	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	SAMSCUB #6582	TITLE I: PARENT SET ASIDE: OTHER - ESOL/MATH PARENT /	TXN002441315	\$221.24	20218863-569000-90003	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2/5/2019	SAMSCUB #6582	FAMILY NIGHT FOOD: HOT DOG & BUNS, CONDIMENTS, TV FOR LUNCHROOM	TXN00239311	\$1,378.01	10011388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/14/2019	SAMSCUB #6582	WATER, GOLD FISH , COOKIES, BAGGED CHIPS	TXN00240163	\$182.52	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	SAMSCUB #6582	WATER, SODA, PAPER PRODUCTS, CLOROX WIPES FOR FACULTY LUNCHEON	TXN00239069	\$73.43	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	SAMSCUB.COM	BOTTLED WATER, PEANUTS, CHEESE-ITS FRUIT/NUT MIX,	TXN00239125	\$154.19	70835300-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SAMSCUB.COM	BREAKFAST SNACKS	TXN00239085	\$104.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/21/2019	SAMSCUB.COM	CHIPS, CHEEZ ITS, PRETZEL, GRANOLA BARS, AND GOLD FISH	TXN00240786	\$275.46	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/1/2019	SAMSCUB.COM	CHIPS, TRAIL MIX AND GRANOLA BARS	TXN00239002	\$89.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
2/28/2019	SAMSCUB.COM	COOKING LAB GROCERIES; BREAD, CINNAMON, BUTTER,	TXN00241391	\$122.10	10011598-541000-90001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/18/2019	SAMSCUB.COM	COOKING LAB GROCERIES; EGGS SHREDDED CHEESE BABY	TXN00240523	\$190.24	10011598-541000-90001	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	SAMSCUB.COM	DISINFECTING WIPES AND KLEENEX	TXN00241106	\$509.22	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/7/2019	SAMSCUB.COM	FACULTY LUNCHEON	TXN00239522	\$185.88	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SAMSCUB.COM	FRITO LAYS CHIPS	TXN00239026	\$27.68	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	SAMSCUB.COM	GATORADE, CANDY, WATER, SODA, HOTDOGS, CHIPS	TXN00239213	\$391.10	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/8/2019	SAMSCUB.COM	JROT C SNACK REPLENISHMENT	TXN00239692	\$409.89	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/4/2019	SAMSCUB.COM	KLEENEX AND LYSOL	TXN00239125	\$289.63	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/11/2019	SAMSCUB.COM	MARS BARS, HERSEY, COKE, SPRITE, WATER AND FRITO LAY	TXN00239882	\$123.42	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	SAMSCUB.COM	FOR CONCESSIONS-DANCE POPCORN OIL SUPPLIES	TXN00240961	\$115.78	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	SAMSCUB.COM	POPCORN SUPPLIES	TXN00239630	\$443.04	70402400-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	SAMSCUB.COM	SODAS, CHIPS, CANDY BARS, WATER	TXN00240546	\$215.10	70835300-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT &
2/18/2019	SAMSCUB.COM	STAFF PD LUNCHEON AND STAFF APPRECIATION BREAKFAST	TXN00240436	\$187.19	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/12/2019	SAMSCUB.COM	STORAGE CABINET	TXN00239997	\$211.98	70921575-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/14/2019	SAMSCUB.COM	STRAWBERRIES AND BANANAS FOR FACULTY LUNCHEON	TXN00240128	\$127.00	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	SAMSCUB.COM	TEACHER APPRECIATION WEEK GIFTS	TXN00240507	\$282.72	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/18/2019	SAMSCUB.COM	WATER AND CHIPS	TXN00240319	\$86.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
2/1/2019	SAMUEL BERRY	OFFICIAL BBALL 1/19/19 6PM WBHS	224610	135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE	PUPIL ACTIVITY/STUDENT &
2/15/2019	SAMUEL L JONES	DRUMMING LESSON 1/14/19 OF 30 LESSONS	225026	50.00	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS &
2/6/2019	SAVANNAH COMMUNICATIONS	3 MONTH RADIO SERVICE BUS TO DISPATCHER	TXN00239372	\$11,556.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
2/25/2019	SAVANNAH COMMUNICATIONS	COMMUNICATION 214 RADIOS					
2/25/2019	SAVANNAH COMMUNICATIONS	SERVICE CALLS FOR RADIOS INVOICES #1	TXN00241032	\$830.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	SC AQUARIUM	ADMISSION	TXN00240401	\$75.00	70352300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	SC AQUARIUM	FIELD TRIP TO AQUARIUM	TXN00239628	\$602.50	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	SC AQUARIUM	PAYMENT FOR AQUARIUM FIELD TRIP	TXN00240457	\$139.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	SC ATHLETIC ADMINISTRATORS ASSOC	BLUFFTON HS REG SPRING CONF FOR ATHLETICS 2019	225286	245.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/15/2019	SC BAND DIRECTORS ASSOCIATION	MAY RIVER HS ENTRY FEES BAND CLINIC/CONCERT	225097	140.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	138,641.32	100-2450	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	1,926,803.72	100-2455	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	25,641.04	100-245501	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	5,950.90	100-2456	DISTRICT OFFICE	GENERAL FUND

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2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	32,198.98	100-245603	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2019	224704	13,775.30	100-245811	DISTRICT OFFICE	GENERAL FUND
2/8/2019	SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH REQ IN MOU ACCT 1500705	224877	152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	SC DEPARTMENT OF EDUCATION	OKATIE ES BEDS 0701029-3901548	224876	306.56	70725800-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	SC DEPARTMENT OF EDUCATION	WHALE BRANCH MS BEDS 0701027-3901399	225287	157.32	70855800-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 020119	224595	141.27	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 021519	224922	165.62	100-245800	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 020119	224596	4,767.88	100-245802	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 021519	224923	3,109.32	100-245802	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	391.48	10025404-547000	MAINTENANCE	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	4,238.98	10025438-547000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	5,895.99	10025440-547000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	11,386.30	10025444-547000	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	6,772.53	10025452-547000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	6,738.22	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	368.59	10025460-547000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	511.20	10025460-547000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	6,307.19	10025474-547000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	8,933.72	10025474-547000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	13,479.94	10025476-547000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	9,740.45	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	485.01	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	20.32	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	26.27	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	114.16	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	11,688.43	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	31.04	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	391.51	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	14,266.10	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	20.32	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	21.78	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	1,793.81	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	22,708.31	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	954.59	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	3,999.35	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	14,757.11	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	29.85	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	1,568.91	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800181	29,403.56	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	-6,025.98	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	768.35	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	807.55	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	853.16	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	1,370.73	10025405-547000	MAINTENANCE	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	5,130.29	10025415-547000	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	8,250.14	10025433-547000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	286.74	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	569.00	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	6,801.11	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	6,150.26	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	31.51	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	6,005.74	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	10,423.30	10025439-547000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	5,891.55	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	9,082.79	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	377.74	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	22.64	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	10,640.28	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	15,428.24	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	18,079.25	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	15,559.26	10025488-547000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	131.08	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	825.05	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	1,954.16	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	21,453.58	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	24.94	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	45.35	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	336.65	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	389.22	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	680.91	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	739.56	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	SC ELECTRIC AND GAS	UTILITIES	800180	22,932.44	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	SC HIGH SCHOOL LEAGUE	BEAUFORT HS LATE SCHEDULE FINES	225098	300.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/22/2019	SC HIGH SCHOOL LEAGUE	DISBURSEMENT 2/2/19	225288	29.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	SC HIGH SCHOOL LEAGUE	DISBURSEMENT 2/6/19	225288	210.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/8/2019	SC HIGH SCHOOL LEAGUE	HE MCCracken MS TRACK & FIELD SOFTBALL SOCCER RULE	224878	35.00	10027188-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 020119	224597	2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 021519	224924	2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
2/22/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 011819	225289	2,431,015.69	100-2454	DISTRICT OFFICE	GENERAL FUND
2/22/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 011819	225289	312,198.72	100-2484	DISTRICT OFFICE	GENERAL FUND
2/22/2019	SC SCHOOL BOARDS INSURANCE TRUST	DEDUCTIBLE BILLING NOVEMBER & DECEMBER 2018	225290	12,005.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
2/20/2019	SC SKILLS USA	CONFERENCE REGISTRATION FOR SKILLS USA	TXN00240613	\$329.60	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	SC SKILLS USA	CONFERENCE REGISTRATION FOR SKILLS USA	TXN00240684	\$92.70	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	SC SKILLS USA	CONFERENCE REGISTRATION FOR SKILLS USA	TXN00240693	\$92.70	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	SC.GOV	CONFERENCE TABLE FOR MEDIA CENTER CONFERENCE	TXN00238997	\$613.75	10022296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	SC.GOV	CONFERENCE TABLE FOR SPED CONFERENCE ROOM	TXN00238997	\$613.75	10012796-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	SCASA CAREER CENTER	PRINCIPAL AD POSTINGS ON SCASA WEBSITE	TXN00240828	\$1,188.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2/20/2019	SCDOR DORWAY	JANUARY USE TAX	TXN00240623	\$6,135.83	100-2402	DISTRICT OFFICE	GENERAL FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$199.44	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$0.31	60025617-567000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.07	60025633-567000	BEAUFORT ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.83	60025634-567000	COOSA ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$0.49	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$2.31	60025637-567000	MOSSY OAKS ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.21	60025638-567000	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$14.81	60025639-567000	ST. HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$15.02	60025640-567000	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$6.84	60025644-567000	JOSEPH S. SHANKLIN	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$12.79	60025652-567000	J. J. DAVIS ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.66	60025654-567000	WHALE BRANCH ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$11.48	60025662-567000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$4.02	60025663-567000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$6.73	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.60	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$8.71	60025672-567000	OKATIE ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$8.62	60025674-567000	M. C. RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$17.71	60025674-567000	M. C. RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$0.21	60025676-567000	RED CEDAR ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.05	60025678-567000	PRITCHARDVILLE ELEMENTARY SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.58	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$8.44	60025680-567000	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.54	60025681-567000	LADY'S ISLAND MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.51	60025683-567000	ROBERT SMALLS INTERNATIONAL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$15.39	60025685-567000	WHALE BRANCH MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$5.05	60025687-567000	HILTON HEAD MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.16	60025688-567000	H. E. MCCracken MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$10.50	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$10.79	60025690-567000	BEAUFORT HIGH SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$7.78	60025692-567000	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$3.41	60025696-567000	HILTON HEAD ISLAND HIGH SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$18.55	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/18/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00240363	\$29.35	60025698-567000	BLUFFTON HIGH SCHOOL	FOOD SERVICE FUND
2/25/2019	SCHOLASTIC EDUCATION	4TH GRADE CLASSROOM BOOKS	TXN00241039	\$35.18	10011370-542000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	SCHOLASTIC EDUCATION	BOOK	TXN00240370	\$2.96	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	SCHOLASTIC EDUCATION	BOOK	TXN00240415	\$2.96	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	SCHOLASTIC EDUCATION	BOOK	TXN00240508	\$3.71	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	SCHOLASTIC EDUCATION	BOOK	TXN00240520	\$2.99	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239358	\$847.90	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239362	\$262.56	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239378	\$379.12	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239380	\$344.31	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239401	\$573.98	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239408	\$7.42	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239418	\$701.63	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239429	\$352.87	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239436	\$609.99	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239456	\$345.15	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239480	\$630.84	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00239495	\$844.98	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	SCHOLASTIC EDUCATION	CLASSROOM BOOK	TXN00239114	\$7.15	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	SCHOLASTIC EDUCATION	GUIDED READING ASSESSMENT	TXN00239259	\$515.60	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	SCHOLASTIC EDUCATION	SCIENCE BOOKS	TXN00239214	\$253.34	10022272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	SCHOLASTIC EDUCATION	TAKE HOME BOOK FROM LITERACY NIGHT	TXN00240146	\$656.73	20218854-541000-90003	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/21/2019	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR INVOICE	TXN00240779	\$1,492.65	70541500-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	SCHOLASTIC MAGAZINES	JUNIOR SCHOLASTIC MAGAZINES, 2ND SEMESTER	TXN00240208	\$134.64	10011383-544000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/27/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR ELA	TXN00241279	\$197.67	10011380-544000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/25/2019	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS ED	TXN00240954	\$94.88	10011387-544000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	SCHOLASTIC MAGAZINES	SCHOLASTIC SCOPE	TXN00240919	\$256.03	10011387-544000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SCHOLASTIC READING CLUB	BOOK	TXN00239048	\$10.00	10017579-543000-15500	RIVER RIDGE ACADEMY	GENERAL FUND
2/4/2019	SCHOLASTIC READING CLUB	BOOKS	TXN00239243	\$504.50	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	SCHOLASTIC READING CLUB	BOOKS	TXN00240188	\$322.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	SCHOLASTIC READING CLUB	CLASSROOM SUPPLIES FOR LITERACY ROOM/ DOG MAN 6/PACK - HARD COVER LIBRARY; SHELF BOOKS	TXN00241455	\$45.00	10022274-541000-14500	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	SCHOLASTIC READING CLUB	LIBRARY; SHELF BOOKS	TXN00240758	\$107.50	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SCHOOL DATEBOOKS	STUDENT AGENDA, CODE OF CONDUCT, POLICIES BOOKLETS	TXN00239111	\$4,250.44	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	SCHOOL OUTFITTERS	SCIENCE FAIR BOARDS	TXN00240530	\$85.51	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/25/2019	SCHOOLMART	TEXAS INSTRUMENTS TI NSPIRE CALCULATORS	TXN00240962	\$2,281.65	10011498-541000-92000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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2/8/2019	SCHOOLMART	TI CALCULATORS FOR MATH DEPARTMENT	TXN00239622	\$2,431.64	10011496-541000-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	SCHOOLSAFETY	NATIONAL SCHOOL SAFETY CONFERENCE REGISTRATION	TXN00240975	\$495.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SCHOOLSIN	SUPPLIES	TXN00240300	\$77.86	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/25/2019	SCREENFLEX PORTABLE PARTI	DIVIDERS	TXN00241108	\$1,828.00	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/11/2019	SCT	TRIP TO SAVANNAH CHILDREN'S THEATRE	TXN00239841	\$500.00	70342300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
2/25/2019	SCU	JROTC UNIFORM SHOULDER CORDS	TXN00240946	\$920.13	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/20/2019	SDE INC	SC CONFERENCE FOR PRE-K & K HELD IN COLUMBIA, SC 3/11-	TXN00240639	\$838.00	10013934-531100	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SDU OHIO CHILD SUPPORT PAYMENT	PAYROLL RUN 1 - WARRANT 020119	224598	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SDU OHIO CHILD SUPPORT PAYMENT	PAYROLL RUN 1 - WARRANT 021519	224925	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
2/14/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES: DOCUMENT SHREDDING	TXN00240124	\$40.00	10023363-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/4/2019	SEACOAST SECURITY SHREDDI	DOCUMENT SHREDDING	TXN00239237	\$125.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
2/28/2019	SEACOAST SECURITY SHREDDI	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS - BOTH SHREDDING	TXN00241355	\$65.00	10023374-539900	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00240875	\$30.00	10028401-539900	DISTRICT OFFICE	GENERAL FUND
2/22/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00240875	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2019	SEATING SAFETY SOLUTIONS	CC FEE	TXN00241411	\$40.55	10025402-541001	MAINTENANCE	GENERAL FUND
2/28/2019	SEATING SAFETY SOLUTIONS	REPAIR BLEACHER SEATS	TXN00241411	\$524.00	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/28/2019	SEATING SAFETY SOLUTIONS	REPAIR BLEACHER SEATS	TXN00241411	\$287.00	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	SEDRIC WEBBER	6P 1/19/19 BASKETBALL WBHS	224723	134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/1/2019	SELECT BLINDS	PRIVACY BLINDS FOR NURSE'S OFFICE	TXN00239080	\$131.88	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	SCHOOL GENERATED FUNDS
2/18/2019	SEMINAR WEB	WEBINAR REGISTRATION FEE	TXN00240480	\$50.00	10025301-534500	DISTRICT OFFICE	GENERAL FUND
2/18/2019	SERVICES ENGRA36010759	ROTC CADET NAME TAGS	TXN00240519	\$149.50	70961575-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &
2/6/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239440	\$145.18	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	SCHOOL GENERATED FUNDS
2/6/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239360	\$168.85	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239457	\$168.85	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239659	\$168.85	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239647	\$168.85	10025463-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239680	\$145.18	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239381	\$234.73	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239645	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/6/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239494	\$168.85	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239636	\$145.18	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239652	\$168.85	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239664	\$234.73	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/8/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00239669	\$234.73	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/6/2019	SFI ELECTRONICS, LLC	MONITOR REPAIR FOR FRONT DESK	TXN00239476	\$343.36	10025492-532309	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	SFI ELECTRONICS, LLC	RFP #15-007 CAMERA INSTALLATION	TXN00240527	\$8,330.79	50225302-544500-50000	MAINTENANCE	CAPITAL FUNDS
2/18/2019	SFI ELECTRONICS, LLC	RFP 15-007 - LENEL SOFTWARE SUPPORT & MAINTENANCE ANNUAL RENEWAL (IP CAMERAS/ACCESS CONTROLS)	TXN00240506	\$6,879.40	10028601-534500-90002	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$145.13	35622301-541000-50019	DISTRICT OFFICE	EIA FUNDS
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$504.86	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$392.39	10011233-541000-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$1,083.59	10011490-541000-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - BLES	TXN00240270	\$920.53	10011270-541000-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$663.79	10011498-541000-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$1,668.33	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - BMS	TXN00240270	\$627.14	10011380-541000-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$462.97	10011240-541000-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$738.21	10011234-541000-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	(\$20.09)	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR	TXN00240270	\$74.58	10011260-541000-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND

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2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$1,460.79	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$186.06	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$758.09	10011388-541000-50019	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$353.23	10011117-541000-50019	HILTON HEAD ISLAND EARLY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$762.59	10011496-541000-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$1,244.04	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - DESC	TXN00240270	\$194.56	10011387-541000-50019	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - HHMS (SCHOOL)	TXN00240270	\$597.39	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - HHSCA	TXN00240270	\$569.95	10011263-541000-50019	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - HR	TXN00240270	\$129.71	10026401-541000	SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - JJDECC	TXN00240270	\$493.52	10011152-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - JSSES	TXN00240270	\$317.66	10011244-541000-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - LIES	TXN00240270	\$457.75	10011235-541000-50019	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - LIMS	TXN00240270	\$417.78	10011381-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - MCRES	TXN00240270	\$1,351.13	10011274-541000-50019	SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - MOES	TXN00240270	\$218.95	10011237-541000-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - MRHS	TXN00240270	\$1,562.53	10011497-541000-50019	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - OES	TXN00240270	\$751.81	10011272-541000-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - PINK HOUSE	TXN00240270	\$16.52	10022101-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - PRES	TXN00240270	\$231.61	10011238-541000-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - PVE	TXN00240270	\$928.12	10011278-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - RCE	TXN00240270	\$534.79	10011276-541000-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - RCE (SCHOOL)	TXN00240270	\$87.67	10011276-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - RRA	TXN00240270	\$2,216.90	10011279-541000-50019	SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - RRA (SCHOOL)	TXN00240270	\$23.74	10023379-532500	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - RSIA	TXN00240270	\$1,348.81	10011383-541000-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - SHES	TXN00240270	\$974.34	10011239-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - TRANSPORTATION	TXN00240270	\$129.04	10025501-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - WBESCHS	TXN00240270	\$461.52	10011494-541000-50019	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - WBES	TXN00240270	\$295.83	10011254-541000-50019	ACADEMY	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - WBES (SCHOOL)	TXN00240270	\$272.64	10011254-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - WBMS	TXN00240270	\$265.68	10011385-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/15/2019	SHARP BUS SYS CAROLINAS	RFP #16-023 - MONTHLY COST-PER-COPY INVOICE FOR LEASED MACHINES, PER CONTRACT - WELCOME CENTERS	TXN00240270	\$13.29	10016201-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
2/15/2019	SHARP BUSINESS SYS- DC	PRINTING FEES	TXN00240251	\$990.49	10023378-541000	HIGH SCHOOL	GENERAL FUND
2/15/2019	SHARP BUSINESS SYS-SC	MONTHLY COPIES	TXN00240253	\$8.32	10025201-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/8/2019	SHARP BUSINESS SYS-SC	MONTHLY PER COPY COSTS	TXN00239635	\$531.34	10011496-541000	SCHOOL	GENERAL FUND
2/6/2019	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS - COPY USAGE FEE 11/19/18 THROUGH 12/18/18	TXN00239488	\$94.12	10011263-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/11/2019	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS - COPY USAGE FEE 12/18/18-1/19/19	TXN00239843	\$67.70	10011263-541000	SCHOOL	GENERAL FUND

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2/14/2019	SHARP BUSINESS SYS-SC	STAPLE CARTRIDGES FOR SHARP COPIER	TXN00240182	\$361.67	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/27/2019	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00241324	\$310.38	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	SHARP ELECTRONICS CORPOR	BILLABLE COPIES USED	TXN00240513	\$582.39	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/8/2019	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00239721	\$43.62	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SHARP ELECTRONICS CORPOR	COPIER FEES	TXN00240075	\$22.72	10023362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	SHARP ELECTRONICS CORPOR	INSTRUCTIONAL COPIES MADE	TXN00239983	\$375.24	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	SHARP ELECTRONICS CORPOR	MONTHLY COPIES	TXN00239685	\$31.13	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/14/2019	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE ON PRINTERS BOOKKEEPER& GUIDANCE	TXN00240132	\$17.74	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/13/2019	SHARP ELECTRONICS CORPOR	MONTHLY PRINTER FEE-SHARP	TXN00240028	\$245.80	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/12/2019	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00239949	\$97.26	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00239949	\$97.28	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	SHARP ELECTRONICS CORPOR	PRINTER FOR BOOKKEEPERS OFFICE	TXN00240010	\$539.54	10023389-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2019	SHARP ELECTRONICS CORPOR	SCHOOL WIDE MONTHLY COPY CHARGE (12/19/18-01/21/19)	TXN00240375	\$19.37	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SHARP ELECTRONICS CORPOR	SHARP COPIER USAGE CHARGES	TXN00240046	\$68.84	10011401-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2019	SHARP ELECTRONICS CORPOR	SHARP COPIER USAGE CHARGES	TXN00240046	\$49.49	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2019	SHARP ELECTRONICS CORPOR	SHARP COPIER USAGE CHARGES	TXN00240046	\$53.27	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/1/2019	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR COPIER MACHINES	TXN00239091	\$273.37	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR SHARP COPIER	TXN00241294	\$96.78	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/7/2019	SHEALYATHLE	2 ELASTIC KROSSBANDS FOR TRACK TEAM	TXN00239517	\$52.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	SHEFFIELD POTTERY	SHELF FOR KILN	TXN00240619	\$410.00	10025474-541001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	SHELDON LAMONT BOLDS	OFFICIAL BBALL 2/12/19 7PM BHS	225156	132.60	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	SHELDON LAMONT BOLDS	OFFICIAL BBALL 2/5/19 6PM HHHS	225156	138.80	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	SHERATON	LODGING 2 NIGHTS: SOUTH CAROLINA MUSIC EDUCATORS ASSOCIATION CONFERENCE.	TXN00239984	\$244.16	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	SHERWIN WILLIAMS CO	10 5 GALLON PI PRECAT SG EX WH 1 EASY SAND	224705	443.91	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SHERWIN WILLIAMS CO	PAINTED AROUND TOWEL DISPENSERS IN ADULT RR MOES	224882	46.62	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SHERWIN WILLIAMS CO	PAINTED CURB IN FRONT OF RED ENTRANCE HHIB	224882	13.73	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SHERWIN WILLIAMS CO	PAINTED CURB IN FRONT OF YELLOW ENTRY OFF WILBORN	224882	95.35	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	PAINTED WALLS IN PRINCIPALS OFFICE	224705	46.62	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SHERWIN WILLIAMS CO	PAINTED YELLOW CURB HHIB	225102	12.86	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	PATCHED/PAINTED AREAS IN KIDS COURT CEILING LEAKS	224705	54.18	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	PREPPED PRIMED AND PAINTED AREA BAND RM STORAGE CL	224705	46.62	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	SHERWIN WILLIAMS CO	PREPPED/PAINTED RM 120 @ DESC	225102	46.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/8/2019	SHERWIN WILLIAMS CO	PURCHASED PAINT BRUSHES WAREHOUSE 02	224882	44.47	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	SHERWIN WILLIAMS CO	PURCHASED TAPING KNIFE-PAINTERS WAREHOUSE 02	225102	8.55	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	SHERWIN WILLIAMS CO	REPAIRED CEILING IN GIRLS LOCKER ROOM RSIA	225102	11.02	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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2/15/2019	SHERWIN WILLIAMS CO	REPAIRED CEILING IN GIRLS LOCKER ROOM RSIA	225102	45.51	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/15/2019	SHERWIN WILLIAMS CO	REPAIRED HOLES IN WALL JSES	225102	45.51	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	REPAIRED WALL/PAINTED PRESSBOX DUE TO VANDALISM	224705	55.26	10025480-532309	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	TOOL FOR PAINTER	224705	11.68	10025402-541001	MAINTENANCE	GENERAL FUND
2/1/2019	SHERWIN WILLIAMS CO	TOUCH UP PAINT AROUND WATER FOUNTAINS CAFETERIA	224705	46.62	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/22/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN HALLWAY JSES	225292	45.51	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/13/2019	SHONEY'S OF WALTERBORO	GIRLS BASKETBALL PLAYOFF PRE-GAME MEAL	TXN00240098	\$446.84	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	SHOOTERTECH	ORION MARKSMANSHIP TARGET SYSTEM FOR JROTC	TXN00240904	\$1,298.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	SIGNS NOW	HHH SCHOOL HOME OF THE SEAHAWKS SIGN VANDALISM	224706	1,457.50	10025496-532309	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/15/2019	SIGNS NOW	INSTALLED 2 SIGNS IN PARKING LOT BCHS	225103	111.30	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SIGNS NOW	INSTALLED AED SIGNS BCHS	225103	78.44	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SIGNS NOW	INSTALLED NEW SIGN BCHS	225103	55.65	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SIGNS NOW	INSTALLED SIGNS IN GYM RSIA	225103	241.15	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/8/2019	SIGNS NOW	SIGN FOR NEW OFFICE MANAGERS DOOR	224883	45.05	35622301-536000	DISTRICT OFFICE	EIA FUNDS
2/8/2019	SIGNS NOW	SIGNS FOR GED TESTING SITE	224883	704.90	35622301-536000	DISTRICT OFFICE	EIA FUNDS
2/1/2019	SIGNS NOW	TENNIS SIGNS TO REPAIR 4X4 POSTS IN PARKING LOT	224706	667.80	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/7/2019	SITEONE LANDSCAPE SUPPLY,	GROUNDS - REPAIR VALVE	TXN00239519	\$141.85	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2019	SITEONE LANDSCAPE SUPPLY,	IRRIGATION REPAIRS	TXN00240181	\$66.48	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	SITEONE LANDSCAPE SUPPLY,	LOCATE IRRIGATION VALVES	TXN00239112	\$13.83	10025474-532312	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SKILLSUSA ORG	MEMBERSHIP DUES FOR INSTRUCTORS AND STUDENTS	TXN00240088	\$120.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SKULL CREEK BOATHOUSE	SKILLS USA LUNCH FOR NATIONAL COUNSELORS WEEK	TXN00239852	\$72.00	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	SLICE THE PRICE CARD	DOMINOS PIZZA CARDS	TXN00240339	\$775.00	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SMALL DOG ELECTRONICS	OTTER BOX PACK DEFENDER PRO PACKS FOR SPED	TXN00239906	\$1,140.00	20312401-541000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	SMK SURVEYMONKEY.COM	MONTHLY SURVEY WEBSITE FEE	TXN00241038	\$39.22	10026401-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SMK SURVEYMONKEY.COM	RENEWAL	TXN00240925	\$432.48	70345300-566000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	SMORE.COM	NEWSLETTER DESIGN WEBSITE FOR WEEKLY PARENT/SIC/PTSO NEWSLETTER	TXN00239577	\$149.00	10023396-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/5/2019	SMORE.COM	SMORE.COM - PURCHASE - NEWSLETTER PROGRAM	TXN00239283	\$74.10	10023388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	224714	713,225.02	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2/1/2019	SODEXO INC & AFFILIATES	DECEMBER SPECIAL PRICE CATERING FOOD SERVICE	224714	14,715.46	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2/4/2019	SOL SNAP-ON INDUSTRIAL	BTT HYDMETR - BACKORDER	TXN00239272	\$9.97	32911501-541000	DISTRICT OFFICE	EIA FUNDS
2/22/2019	SOLANT HEALTH INC	STUDENT SERVICES	225299	2,117.00	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SOLANT HEALTH INC	STUDENT SERVICES	225299	2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	SOLANT HEALTH INC	STUDENT SERVICES	224715	1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	SOLANT HEALTH INC	STUDENT SERVICES	224715	1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	SOLANT HEALTH INC	STUDENT SERVICES	224715	2,175.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2/1/2019	SOLANT HEALTH INC	STUDENT SERVICES	224715	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	SOLANT HEALTH INC	STUDENT SERVICES	224715	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,175.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,175.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/15/2019	SOLANT HEALTH INC	STUDENT SERVICES	225110	2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SOLANT HEALTH INC	STUDENT SERVICES	225299	1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SOLANT HEALTH INC	STUDENT SERVICES	225299	1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SOLANT HEALTH INC	STUDENT SERVICES	225299	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	SOUND SYSTEMS AND MO	P/A SYSTEM REPAIR	TXN00239539	\$256.09	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/7/2019	SOUND SYSTEMS AND MO	SOUND SYSTEM REPAIR	TXN00239539	\$332.86	10025487-532300	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/1/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION 2019 SCASL CONFERENCE	TXN00239063	\$100.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2/4/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00239122	\$420.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/4/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00239227	\$420.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00241394	\$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/20/2019	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATIONS OF SCHOOLS LIBRARIANS	TXN00240685	\$120.00	10023372-533202	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	SOUTH CAROLINA ATHLETIC A	REGISTRATION FEE FOR ATHLETIC DIRECTOR SCAAA CONFERENCE	TXN00240167	\$245.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	SOUTH CAROLINA ATHLETIC A	REGISTRATION FEES FOR CONFERENCE	TXN00239756	\$245.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/11/2019	SOUTH CAROLINA ATHLETIC A	REGISTRATION FEES FOR CONFERENCE	TXN00239819	\$435.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/28/2019	SOUTH CAROLINA ATHLETIC A	SC ATHLETIC ADMINISTRATORS ASSOCIATION REGISTRATION	TXN00241430	\$285.00	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/18/2019	SOUTH CAROLINA ATHLETIC A	SOUTH CAROLINA ATHLETIC ASSOC SPRING CONFERENCE	TXN00240471	\$285.00	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/22/2019	SOUTH CAROLINA DECA	IN SERVICE TRAINING FOR MARKETING EDUCATION	225300	30.00	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	SOUTH CAROLINA INTERNATIO	IB WORKSHOP FOR 2 FACULTY COLUMBIA, SC	TXN00240731	\$150.00	10014496-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/21/2019	SOUTH CAROLINA INTERNATIO	MYP-MEMBERSHIP DUES	TXN00240790	\$125.00	10011387-564000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/28/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00241402	\$1,410.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/11/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00239840	\$853.80	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/11/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00239917	\$510.36	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00239933	\$356.68	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	SOUTHEASTERN PERFORMAN	CONCERT DRESSES AND COSTUME JEWELRY FOR BAND PERFORMANCES	TXN00240356	\$855.60	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	SOUTHEASTERN PERFORMAN	TUXEDO SHIRTS, COAT, PANTS, BOW TIE, CUMMERBUND	TXN00240528	\$154.20	70982100-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	SP CAROLINA DRONZ	PROPELLERS, PROTECTIVE GUARDS FOR AVIATION CLASS	TXN00240287	\$27.75	10011592-541000-90007	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	SP DISTRIBUTIVE EDU	CHAPTER T-SHIRTS AND COMPETITION BLAZERS FOR DECA STUDENTS	TXN00240312	\$389.99	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	SP DISTRIBUTIVE EDU	OFFICIAL EVENT FOLIOS	TXN00240261	\$39.73	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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2/7/2019	SP DOMINOS CARDS	DOMINO'S CARD FUNDRAISER FOR BETA CLUB	TXN00239593	\$410.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	SP FRINGESPORT	BUMPER PLATES FOR PHYSICAL ED	TXN00239588	\$531.00	10011494-541000-96000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	SP LETSTICKTOGETHER	MEDIA CENTER POSTERS	TXN00240216	\$82.89	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	SP PEEQ - QBALL	MICROPHONE BALL	TXN00240002	\$374.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/5/2019	SP TIME TIMER LLC	SUPPLIES	TXN00239307	\$63.40	10012735-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SP WASECABIOMES	SENTENCE ANALYSIS RULERS	TXN00240288	\$72.00	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	SPACEPORT-TICKETING EC	REFUND FOR FAMILIES NOT GOING ON NASA TRIP	TXN00239863	(\$1,808.30)	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	SPACEPORT-TICKETING EC	RESERVATION/TICKETS TO KENNEDY SPACE CENTER	TXN00240730	\$14,825.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	SPARKFUN ELECTRONICS	MICRO BIT BOARDS	TXN00240439	\$179.40	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	SPORTSTOP.COM	GOAL STICK/NETTING FOR GIRLS LACROSSE	TXN00240902	\$192.93	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/4/2019	SPRINGHILL SUITES STAT	HOTEL ROOMS FOR MODEL UN COMPETITION	TXN00239236	\$2,018.92	10011496-566000-94000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/4/2019	SPRINGHILL SUITES STAT	MODEL UNITED NATIONS CONFERENCE STUDENT LODGING	TXN00239130	\$2,851.80	70983649-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SQ ALLJOY DONUT CO	DONUTS FOR COUNSELOR APPRECIATION WEEK	TXN00239743	\$15.16	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SQ ANCIENT CITY TO	SPANISH CLASS FIELD TRIP	TXN00239903	\$200.00	70872300-566000	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	SQ AUTISM INC	ABA - BCBA CONTRACT SERVICES FOR AUTISM	TXN00241306	\$2,725.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/27/2019	SQ AUTISM INC	ABA - BCBA CONTRACT SERVICES FOR AUTISM	TXN00241306	\$3,318.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	SQ AUTISM INC	AUTISM - ABA CONSULTING SERVICES	TXN00239536	\$6,350.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/13/2019	SQ AUTISM INC	CONSULTING SERVICES - AUTISM - ABA & BCBA	TXN00240055	\$3,412.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	SQ CAROLIMA'S LOWCOUNTRY	BOXES LUNCHES FOR ADMIN AND STUDENT GOVERNMENT VISIT TO WANDO HS	TXN00239618	\$258.50	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	SQ CONNIE PINCKNEY	PD DEVELOPMENT WITH SCHOOL COUNSELORS	TXN00240556	\$800.00	10022101-569000	DISTRICT OFFICE	GENERAL FUND
2/19/2019	SQ CONNIE PINCKNEY	STAFF BREAKFAST FOR PROFESSIONAL DEVELOPMENT DAY	TXN00240552	\$450.00	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	SQ COOKIES BY CHAR	CREDIT FOR OVERCHARGE OF STAFF COOKIE ORDER	TXN00240542	(\$40.00)	70904300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/19/2019	SQ COOKIES BY CHAR	COOKIES FOR VALENTINES DAY	TXN00240604	\$280.00	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	SQ CORNER PERK BRU	BREAKFAST FOR PD WITH TEACHER COLLEGE	TXN00240432	\$491.40	10023376-539900	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	SQ DECA INC.	STUDENT AFFILIATION MEMBERSHIP	TXN00241097	\$32.00	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	SQ DOWNTOWN DELI/CATERIN	LUNCH FOR GUIDANCE COUNSELORS FOR THEIR APPRECIATION WEEK (FEB 4-8) - MAIN & ECC BUILDING	TXN00240195	\$30.24	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	SQ DOWNTOWN DELI/CATERIN	LUNCH FOR LEADER IN ME COACHING DAY 02/19/19 MCRES ADMINISTRATORS AND PRESENTER - 5	TXN00240696	\$60.48	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	SQ DOWNTOWN DELI/CATERIN	LUNCH FOR LEADER IN ME COACHING DAY 02/2019	TXN00240725	\$53.85	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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2/22/2019	SQ DOWNTOWN DELI/CATERIN	LUNCH FOR LEADER IN ME COACHING DAY 02/21/19	TXN00240886	\$38.48	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	SQ HILTON HEAD DANCE THE	SNOW WHITE DANCE THEATER PERFORMANCE -	TXN00239970	\$1,500.00	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
2/5/2019	SQ JAR STORE WEBSI	4.5 OZ JARS	TXN00239299	\$63.32	70983360-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	SQ JBH ENTERTAINME	DEPOSIT FOR GRADUATION SOUND AND SPEAKERS	TXN00240811	\$750.00	10011490-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	SQ L&S ELECTRONICS	(5) EXTERITY RECEIVER BOXES FOR BLMS - MAIN LOBBY/MAIN OFFICE & MEDIA CENTER	TXN00241432	\$1,562.38	10023389-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	SQ LAM'S TAILORS A	ALTERATIONS FOR ROTC UNIFORMS	TXN00239988	\$45.00	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	SQ MODE MARIMBA IN	5.0 MARIMBA 50 OCTAVE INSTRUMENT FOR BAND	TXN00239726	\$8,769.00	10011490-541000-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/22/2019	SQ NELLA'S CARIBBE	LUNCH PROVIDED FOR VOLUNTEERS/PARTICIPANTS - BLACK HISTORY	TXN00240897	\$107.00	70962575-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	SQ SAVANNAH ASSOCI	CONTRACT SERVICES - THERAPY - ORIENTATION MOBILITY- EVALUATION SPED STUDENTS	TXN00240812	\$1,269.06	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/6/2019	SQ SCAEOP INC (SOUTH CAR	CONFERENCE REGISTRATION FEE	TXN00239411	\$290.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/7/2019	SQ SCAEOP INC (SOUTH CAR	REGISTRATION - SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS CONF - FEB 28-MARCH 3, 2019	TXN00239556	\$285.00	10011409-533202	ISLANDS ACADEMY / RIGHT CHOICES	GENERAL FUND
2/4/2019	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REGISTRATION FOR MEMBER	TXN00239165	\$205.00	10023381-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	SQ SCAEOP INC (SOUTH CAR	SCAEOP MEMBERSHIP	TXN00239190	\$30.00	10023381-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/13/2019	SQ SPEECH CORNER	DOUBLE DICE DECK BUNDLE PLAYING CARDS	TXN00240033	\$83.94	10012781-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/18/2019	SQ SPEECH CORNER	SPEECH SUPPLIES: EARLY LEARNING BOX SET, DUCK, DUCK GOOSE GAME, FOX IN THE BOX, ETC.	TXN00240448	\$267.82	10012670-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	SQ THE EVENT U	TEXTBOOKS FOR CATE DEPARTMENT	TXN00240892	\$1,440.00	10011596-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/21/2019	SQ THE SUGAREE	REFRESHMENT FOR LEADER IN ME COACHING DAY 02/20/19 - 1TRAY OF MINIS / 2 COFFEE BOX	TXN00240799	\$77.50	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SSI DELTACPOFREYNEOSCI	MEAL WORMS FOR SCIENCE	TXN00240267	\$89.11	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	SSI DELTACPOFREYNEOSCI	MEAL WORMS FOR SCIENCE	TXN00240563	\$198.79	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SSI EPSCC	HANDPRINTS PROGRAM CLASS SET	TXN00240026	\$216.51	10012737-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SSI EPSCC	HANDPRINTS PROGRAM CLASS SET	TXN00240026	\$122.67	10021237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	SSI EPSCC	HANDPRINTS PROGRAM CLASS SET	TXN00240026	\$2,030.00	20211237-543000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/12/2019	SSI EPSCC	SUPPLIES	TXN00239960	\$632.00	10011235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/12/2019	SSI EPSCC	SUPPLIES	TXN00239960	\$400.48	10011335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	SSI PREMIER HAM&STEPH	STUDENT AGENDAS	TXN00239256	\$137.01	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/13/2019	SSI SCHOOL SPECIALTY	12 QTS WASHABLE PAINT SET - RETURN/DAMAGE	TXN00240058	(\$37.24)	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/27/2019	SSI SCHOOL SPECIALTY	1ST GRADE WRITING PAPER	TXN00241228	\$135.50	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/19/2019	SSI SCHOOL SPECIALTY	90 HEADPHONES FOR WORLD LANGUAGES DEPARTMENT TESTING	TXN00240590	\$986.44	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/4/2019	SSI SCHOOL SPECIALTY	9X12 WHITE BOARDS, DRY ERASE PEN, SENTENCE STRIPS, CARDSTOCK, CHART PAPER HANDWRITING PAPER	TXN00239247	\$366.00	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/26/2019	SSI SCHOOL SPECIALTY	ADMINISTRATION: SUPPLIES & MATERIALS - SHARPIE MARKERS & CALCULATOR TAPE	TXN00241135	\$24.60	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/22/2019	SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES	TXN00240915	\$126.99	10011490-541000-97000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/27/2019	SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES	TXN00241247	\$277.84	10011490-541000-97000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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2/18/2019	SSI SCHOOL SPECIALTY	ART SUPPLIES: WATERCOLOR PAPER, WASHABLE WATERCOLOR PAINT, BRUSHES, TRAYS, DRAWING PAPER	TXN00240489	\$482.18	10011270-541000-90050	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	ATTENDANCE & SOCIAL WORK - COLORED FILE FOLDERS & REPORT CARD ENVELOPES	TXN00241367	\$74.00	10021163-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2019	SSI SCHOOL SPECIALTY	BINDER 1" RINGS AND PAPERCLIPS	TXN00240051	\$27.28	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SSI SCHOOL SPECIALTY	BOOK BASKET	TXN00240230	\$52.74	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	SSI SCHOOL SPECIALTY	BULLETIN BOARD SUPPLIES ETC.	TXN00239277	\$31.94	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	SSI SCHOOL SPECIALTY	CHART PAPER, PENCILS, DRY ERASE MARKER, MARKERS	TXN00240794	\$79.66	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	SSI SCHOOL SPECIALTY	CLASSROOM CUBBY	TXN00240567	\$22.82	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES 1ST GRADE / SEE ATTACHED ORDER	TXN00241397	\$248.70	10011274-541000-90001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES 1ST GRADE / SEE ATTACHED ORDER	TXN00241397	\$46.60	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES G&T - SEE ATTACHED PO	TXN00241340	\$135.48	10014174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES PK - SEE ATTACHED PO	TXN00241368	\$45.48	10013974-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES PK - WHITE SENTENCES STRIPES, CONSTRUCTION PAPER (GREEN-ORANGE-GREEN) AND	TXN00241422	\$58.72	10013974-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES RESOURCE ECC/ 4 STACKABLE LAP TRAY	TXN00241387	\$34.39	10012774-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	SSI SCHOOL SPECIALTY	CLIPBOARDS, SENTENCE STRIPS, CONSTRUCTION PAPER, CARDSTOCK, COMPOSITION BOOKS	TXN00240865	\$280.02	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	SSI SCHOOL SPECIALTY	COLORED PAPER, PAPERCLIPS, MARKERS	TXN00240724	\$49.44	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/25/2019	SSI SCHOOL SPECIALTY	COLORED PENCILS, CONSTRUCTION PAPER, GLUE STICKS, STAPLER, PENS, BINDERS	TXN00241045	\$77.21	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, CARD STOCK, COLOR PAPER, SENTENCE STRIPS	TXN00240715	\$44.07	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, RUBBER CEMENT, PAINT	TXN00240239	\$1,038.59	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/12/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, STORYBOOK PAPER, SENTENCE STRIPS, HANDWRITING PAPER	TXN00240003	\$73.28	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SSI SCHOOL SPECIALTY	CRAYOLA MODEL MAGIC	TXN00239017	\$38.14	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	SSI SCHOOL SPECIALTY	CRAYONS, FEATHERS, BEADS, GLUE	TXN00240877	\$81.90	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	SSI SCHOOL SPECIALTY	FILE FOLDERS, COLORED PENCILS, CONSTRUCTION PAPER, BULLETIN BOARD TRIM	TXN00240078	\$69.48	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	SSI SCHOOL SPECIALTY	FILE JACKETS, TABS, CHART PAPER	TXN00239184	\$74.45	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	SSI SCHOOL SPECIALTY	GIFTED AND TALENT SUPPLIES: MAGNETIC DRY ERASE MARKERS AND REASER, SHARPIE, LAMINATING POUCHES,	TXN00240489	\$277.49	10014170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, COLORED PENCILS, PENCIL BOXES, RED FOLDERS, BLUE FLORESCENT PAPER	TXN00239878	\$81.76	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, COMPOSITION BOOKS	TXN00239531	\$99.98	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	SSI SCHOOL SPECIALTY	KINDER WRITING PAPER	TXN00239616	\$375.48	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	SSI SCHOOL SPECIALTY	KRAFT BUTCHER PAPER ROLLS	TXN00239932	\$328.43	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	SSI SCHOOL SPECIALTY	LIGHT COVERS	TXN00239322	\$108.60	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	SSI SCHOOL SPECIALTY	ORGANIZER FOR CLASSROOM	TXN00239551	\$64.63	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	SSI SCHOOL SPECIALTY	PAPER MACHE POTS FOR CRAFT	TXN00240377	\$28.17	10013972-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	SSI SCHOOL SPECIALTY	PEBBLE BOARD, MASKING TAPE FOR PHOTOGRAPHY	TXN00240680	\$260.46	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/27/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, CALCULATOR, PENCILS, HEADSETS, BINGO GAME, FLASH CARDS, NOTEBOOKS	TXN00241287	\$561.96	10012789-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/8/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENERS	TXN00239632	\$51.71	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND

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2/13/2019	SSI SCHOOL SPECIALTY	PENCIL, PENS, SHARPENER, MARKERS, GLUE, ADHESIVE SPRAY, DRAWING PAPER	TXN00240086	\$399.19	10011388-541000-97000	H. E. MCCracken Middle School	GENERAL FUND
2/21/2019	SSI SCHOOL SPECIALTY	PENCILS	TXN00240807	\$30.51	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/15/2019	SSI SCHOOL SPECIALTY	PENCILS, LEGAL PADS, EASEL PADS, GLUE STICKS, DRY ERASE BOARDS, MARKERS, STAPLER, CARD STOCK, POCKET FILE STORAGE, VERTICAL SORTER, FILE W/HANGER	TXN00240226	\$612.99	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/27/2019	SSI SCHOOL SPECIALTY	RULE PAPER, BATTERIES AAA, STAPLERS, TEMPERA PAINT	TXN00239999	\$270.93	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/13/2019	SSI SCHOOL SPECIALTY	SENTENCE STRIPS, MARKERS, INDEX CARDS, FILE FOLDERS, ENVELOPES	TXN00240029	\$177.16	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/20/2019	SSI SCHOOL SPECIALTY	SET OF PATRICIAL POLACCO COLLECTION AND RESOURCE BOOK	TXN00240641	\$285.33	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - BOARD PAPER	TXN00238998	\$93.08	20218844-569000	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
2/6/2019	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - CLUB DAY	TXN00239469	\$13.12	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SSI SCHOOL SPECIALTY	STEAMROLLER REPLACEMENT THERABAND FOR STEAMROLLER - SPED	TXN00239884	\$50.55	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	SSI SCHOOL SPECIALTY	STUDY CARRELS, MECH PENCILS, FOLDERS, SHARPIES, GLUE	TXN00241104	\$94.90	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SSI SCHOOL SPECIALTY	TEACHER'S PET WEIGHTED LAP DOG/SPED	TXN00240226	\$24.12	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/27/2019	SSI SCHOOL SPECIALTY	VARIOUS BOOKS	TXN00241287	\$383.52	10012789-542000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2019	SSI SCHOOL SPECIALTY	VARIOUS RECESS EQUIPMENT	TXN00240136	\$548.20	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	224717	750.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	224889	26.17	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	STAPLES 00108696	AVERY LABEL AND BUSINESS CARDS	TXN00239268	\$63.56	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/6/2019	STAPLES 00108696	BINDER - CREDIT	TXN00239479	(\$2.11)	10011385-541000-90005	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/6/2019	STAPLES 00108696	BINDER - CREDIT	TXN00239479	(\$2.12)	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/6/2019	STAPLES 00108696	BINDER - CREDIT	TXN00239479	(\$2.12)	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/6/2019	STAPLES 00108696	BINDER - CREDIT	TXN00239479	(\$2.12)	10011385-541000-90008	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/27/2019	STAPLES 00108696	COMPUTER POWER BANK CHARGERS	TXN00241259	\$63.41	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	STAPLES 00108696	CORNER STAND/SHELF	TXN00240035	\$79.81	10023385-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLES 00108696	MECHANICAL PENCILS, RUBBER BANDS, SCISSORS, MARKERS, GLUE STICKS, VIEW BINDERS	TXN00239138	\$219.85	10011385-541000-90005	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLES 00108696	MECHANICAL PENCILS, RUBBER BANDS, SCISSORS, MARKERS, GLUE STICKS, VIEW BINDERS	TXN00239138	\$219.84	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLES 00108696	MECHANICAL PENCILS, RUBBER BANDS, SCISSORS, MARKERS, GLUE STICKS, VIEW BINDERS	TXN00239138	\$219.84	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLES 00108696	MECHANICAL PENCILS, RUBBER BANDS, SCISSORS, MARKERS, GLUE STICKS, VIEW BINDERS	TXN00239138	\$219.86	10011385-541000-90008	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/18/2019	STAPLES 00108696	POCKET FOLDERS, STAPLES PADS, AVERY LABELS, RECTABLE INK PENS	TXN00240422	\$49.13	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	STAPLES 00108696	SHARPIES, BINDERS, NOTEBOOKS, PENCILS, GLUE STICKS, ETC.	TXN00239245	\$230.83	82426401-541000-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/1/2019	STAPLES 00111906	CARD STOCK PAPER	TXN00239040	\$16.14	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLES 00111906	ESOL CLASS SUPPLIES	TXN00240839	\$16.85	10016276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	STAPLES 00111906	TABLE DISPLAY FRAMES FOR ASSEMBLIES AND EVENT NIGHTS	TXN00239019	\$89.04	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2019	STAPLES 00111906	TAPE	TXN00240995	\$46.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/15/2019	STAPLES DIRECT	AVERY ID CARDS, POST IT FLAGS, STICKY NOTES, SHARPIES, POP UP NOTES, ETC.	TXN00240256	\$476.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	STAPLES DIRECT	BACK-UP EXTERNAL HARD DRIVE	TXN00240337	\$74.19	10011496-544500-94000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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2/8/2019	STAPLES DIRECT	BLUETOOTH MOUSE, HDMI CABLE, USB DESKTOP MICROPHONE	TXN00239662	\$63.57	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
2/11/2019	STAPLES DIRECT	SSD T5 USB EXTERNAL PORT - SONY EARBUD	TXN00239792	\$137.78	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	STAPLES DIRECT	TONER	TXN00240256	\$687.68	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2/25/2019	STAPLES DIRECT	TURBO TAX STAPLES PURCHASE -ORDERED IN ERROR - RETURNED	TXN00241123	\$95.39	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/8/2019	STAPLES DIRECT	UNI-BALL JETSTREAM RETRACTABLE ROLLER BALL PEN	TXN00239662	\$31.13	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2/1/2019	STAPLS7211652863001001	PENCILS	TXN00239107	(\$34.79)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	STAPLS7211652863002001	PENCILS	TXN00239089	\$34.79	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/4/2019	STAPLS7212042040000001	TEACHER CREATED RESOURCES LIME POLKA DOTS POCKET CHART-SPED	TXN00239276	\$27.02	100125781-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	STAPLS7212059418000002	COMPASS FOR MATH CLASSWORK	TXN00238990	\$45.44	10011492-541000-92000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212084200000003	RETRACTABLE PAPER POCKET CUTTER 2	TXN00239248	\$19.06	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/7/2019	STAPLS7212175645000002	ANCHOR CHART PAPER 1", QTY. 3	TXN00239538	\$97.59	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212187827000003	DISPOSABLE FACE MASK FOR SPED	TXN00239185	\$9.09	10012792-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212298006001001	RETURN OF DAMAGED ITEM	TXN00239363	(\$58.50)	10011492-541000-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212351864000002	FILE SLEEVES FOR PLANNING AND STUDENT FILES FOR ESOL	TXN00239260	\$19.06	10016217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/4/2019	STAPLS7212351864000003	FILE SLEEVES FOR ESOL STUDENT FILES AND PLANNING	TXN00239152	\$9.74	10016217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/6/2019	STAPLS7212351864000004	PENCIL GRIPS FOR ESOL	TXN00239464	\$18.96	10016217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/7/2019	STAPLS7212402463000002	WHITE ACRYLIC PAINT	TXN00239520	\$41.51	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212402463000003	RED ACRYLIC PAINT	TXN00239612	\$41.51	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212402463000004	VIOLET ACRYLIC PAINT	TXN00239596	\$20.75	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212443593000001	COPY PAPER, EASEL PAD, SCISSORS, PENCIL, GLUE, COLORED PAPER, HAND SANITIZER	TXN00239123	\$903.40	10011381-541000-90008	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212443593000002	PASTEL PAPER, CONSTRUCTIONS PAPER, BLUE AND GOLD PAPER	TXN00239226	\$92.45	10011381-541000-90008	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7212530979000001	LAMINATING FILM, SCISSORS, PAPER CLIPS, DRY ERASE MARKERS	TXN00239922	\$89.80	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7212530979000002	2 PROTRACTORS FOR MEDIA CENTER	TXN00239786	\$4.22	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	STAPLS7212534586000001	15 FOOT USB/PRINTER CABLE FOR DIAGNOSTIC PURPOSES	TXN00239051	\$37.09	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	STAPLS7212537461000001	STAPLS7212537461000001 - DESK	TXN00239496	\$158.99	10023344-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/13/2019	STAPLS7212537461002001	STAPLS7212537461002001 - CREDIT FOR DESK	TXN00240081	(\$158.99)	10023344-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/1/2019	STAPLS7212538544000001	COPY PAPER AND CARD STOCK	TXN00239046	\$740.20	10012717-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/1/2019	STAPLS7212542991000001	CLIPBOARDS	TXN00239014	\$25.23	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/1/2019	STAPLS7212547902000001	COLORLED PAPER FOR BAND	TXN00238999	\$11.78	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/1/2019	STAPLS7212547902000002	COLORLED PAPER FOR BAND	TXN00239081	\$3.67	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212547902000003	COLORLED PAPER FOR BAND	TXN00239375	\$3.67	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/1/2019	STAPLS7212554383000001	POP UP POST IT NOTES AND POST IT TABS FOR ADMINISTRATIVE STAFF ORGANIZATION	TXN00239032	\$59.63	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/1/2019	STAPLS7212558931000001	WATER	TXN00239007	\$89.74	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	STAPLS7212608808000001	ASSORTED CONSTRUCTION PAPER FOR EARLY CHILDHOOD	TXN00239188	\$217.42	10013917-541000-99920	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/4/2019	STAPLS7212608808000001	COPY PAPER FOR EARLY CHILDHOOD	TXN00239188	\$329.87	10013917-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND

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2/4/2019	STAPLS7212608808000002	CONSTRUCTION PAPER FOR PRE-K	TXN00239166	\$11.35	10013917-541000-99920	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/4/2019	STAPLS7212610376000001	POSTER MAKER INK CARTRIDGE	TXN00239275	\$64.65	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212617466000001	CARDSTOCK, MARKERS, PENS, PENCIL SHARPENERS, COPY PAPER	TXN00239208	\$991.57	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/4/2019	STAPLS7212632761000001	STAPLS7212632761000001 - PURCHASE - STICKY TABLETOP EASEL	TXN00239157	\$30.49	10016288-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212635884000001	COPY PAPER	TXN00239193	\$824.68	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/8/2019	STAPLS7212636269000001	CERTIFICATE PAPER	TXN00239629	\$84.69	10027188-566000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212638131000001	STAPLER, STAPLES, GLUE STICKS, COPY PAPER, STICKY NOTES	TXN00239210	\$142.02	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212643593000001	HOLE PUNCH, 8 BINDERS, SIGN HERE POST ITS, SHIPPING TAPE & 3 CAUTION SIGNS	TXN00239197	\$93.16	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	STAPLS7212643593000002	CAUTION SIGNS 3	TXN00239706	\$105.96	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/4/2019	STAPLS7212680823000001	STAPLER WRIST REST	TXN00239151	\$46.64	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/4/2019	STAPLS7212685119000001	COPY PAPER STOCK	TXN00239235	\$329.87	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7212685274000001	ENVELOPES FOR MEDIA CENTER	TXN00239926	\$52.68	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212687313000001	WALL PAD	TXN00239126	\$62.21	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/11/2019	STAPLS7212687313000002	HIGHLIGHTER TAPE	TXN00239847	\$22.46	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/6/2019	STAPLS7212687313000003	CORRECTION TAPE	TXN00239361	\$14.60	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/4/2019	STAPLS7212708944000001	STAPLES - COMPUTER MICE	TXN00239249	\$55.19	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2/11/2019	STAPLS7212714935000001	COPY PAPER, COVER STOCK, LABELS FOR GUIDANCE	TXN00239768	\$110.77	10021281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7212714935000002	FACIAL TISSUE FOR GUIDANCE	TXN00239762	\$10.48	10021281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7212714935000003	PLASTIC WALL FILE GUIDANCE	TXN00239904	\$18.33	10021281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/18/2019	STAPLS7212723838000001	MODELING CLAY, BATTERIES, DATA RULER	TXN00240478	\$73.26	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/25/2019	STAPLS7212723838000002	MODELING CLAY	TXN00241089	\$39.83	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212738719000001	GUIDANCE OFFICE SUPPLY (ENVELOPE, PAPER, PEN ROLLER)	TXN00239153	\$21.54	10021294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/4/2019	STAPLS7212738719000002	PASTEL , GOLD & BLUE COPY PAPER	TXN00239132	\$7.34	10021294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212775596000001	NAME BADGES, PINK CARD STOCK	TXN00239492	\$37.08	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212775596000002	BADGES	TXN00239351	\$33.18	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212776592000001	OFFICE SUPPLIES (TAPE, HOLE PUNCHER)	TXN00239376	\$36.23	10025402-541001	MAINTENANCE	GENERAL FUND
2/6/2019	STAPLS7212777437000001	ENVELOPES, BINDERS, FILE HOLDERS	TXN00239459	\$221.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	STAPLS7212777437000001	INK FOR PRINTER	TXN00239459	\$75.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
2/6/2019	STAPLS7212780371000001	VELCRO STRIPS, CARDSTOCK	TXN00239414	\$66.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/6/2019	STAPLS7212781826000002	ART CLASS SUPPLIES	TXN00239499	\$36.25	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212791422000001	SHREDDER	TXN00239489	\$187.75	10027187-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212795130000001	CHAIR	TXN00239422	\$105.99	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212823970000001	PRE-SHARPENED PENCILS	TXN00239490	\$31.78	10012733-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212823970000002	PENCILS, NOTEBOOK PAPER, COMPOSITION BOOKS, FLIP CHART	TXN00239367	\$144.34	10012733-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212824860000001	SUPPLIES	TXN00239445	\$343.39	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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2/6/2019	STAPLS7212825556000001	GLUE STICKS, EXPO MARKERS, PAPER CLIPS, PENCILS, CHART TABLET	TXN00239435	\$94.47	10011233-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/6/2019	STAPLS7212825556000002	CONSTRUCTION PAPER ASSORTED	TXN00239501	\$23.31	10011233-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	STAPLS7212825556000003	WALLPOPS PLUSH PURPLE DRY-ERASE DOTS	TXN00240127	\$29.67	10011233-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212861643000001	10 CASES OF COPY PAPER	TXN00239554	\$329.87	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212861643000001	BROCHURE HOLDERS, RECEIVED DATE STAMP	TXN00239554	\$74.88	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212861643000002	NAME BADGE INSERTS FOR FBLA	TXN00239545	\$9.36	70903300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	STAPLS7212864729000001	FILING CABINETS	TXN00239559	\$378.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/7/2019	STAPLS7212878715000001	PHOTOCOPY PAPER	TXN00239518	\$1,319.49	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/7/2019	STAPLS7212903151000001	BADGE HOLDERS, WHITE CARD STOCK PAPER	TXN00239510	\$126.47	20222433-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	STAPLS7212903735000001	INK CARTRIDGES	TXN00239560	\$95.18	10025402-544500	MAINTENANCE	GENERAL FUND
2/7/2019	STAPLS7212903735000001	OFFICE SUPPLIES (BINDERS, NOTEBOOKS, MEMO PADS, PENS, CORRECTION TAPE)	TXN00239560	\$133.19	10025402-541001	MAINTENANCE	GENERAL FUND
2/13/2019	STAPLS7212903735000002	INK CARTRIDGES	TXN00240068	\$195.45	10025402-544500	MAINTENANCE	GENERAL FUND
2/7/2019	STAPLS7212914097000001	COLORLED PENCILS FOR FRESHMAN ACADEMY	TXN00239599	\$322.03	10011492-541000-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/8/2019	STAPLS7212957788000001	STAPLS7212957788000001 - POST IT SIGN HERE, INITIAL HERE, FLAGS, LABELS, POLY FOLDERS	TXN00239732	\$110.51	10022244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/8/2019	STAPLS7212970503000001	COPY PAPER FOR DESC	TXN00239639	\$989.62	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/8/2019	STAPLS7213006636000001	COPY PAPER	TXN00239633	\$1,319.49	10011387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	STAPLS7213007784000001	PENCILS, DIVIDERS, SHEET COVERS, POST IT NOTES, TAPE FOR BCHS ADMIN	TXN00239712	\$92.46	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213048501000001	XEROX STAPLE CARTRIDGE	TXN00239833	\$159.10	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/11/2019	STAPLS7213096015000001	4 DRAWER LOCKING FILE CABINET FOR SCHOOL	TXN00239757	\$180.19	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213096015000002	PARCHMENT PAPER AND 11X17 COPY PAPER FOR ACADEMIC ACHIEVEMENT AWARDS	TXN00239781	\$105.94	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213099102000001	PAPER CLIPS, ALL PURPOSE CLEANER-CLOX WIPES, PRIVACY FILTER FOR MONITOR, MOUSE WIRELESS MONITOR STAND	TXN00239870	\$216.21	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213099102000002		TXN00240209	\$27.02	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213106798000001	COLORLED PENCILS	TXN00239752	\$117.02	10011388-541000-97000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213136470000001	WHITE CERTIFICATE ENVELOPES FOR ACADEMIC ACHIEVEMENT AWARDS	TXN00239858	\$133.35	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213161191000001	COPY PAPER, SHEET PROTECTOR, GLUE STICKS, MARKERS, ASTROBRIGHT PAPER, CARD STOCK, DRY ERASE MARKERS	TXN00239853	\$200.58	10011381-541000-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213161386000001	PAPER AND SUPPLIES FOR SCHOOL USAGE	TXN00239812	\$1,493.63	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213161386000001	PAPER AND SUPPLIES FOR SCHOOL USAGE	TXN00239812	\$112.55	10011354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213161386000002	COLOR PAPER FOR ALL SCHOOL USAGE	TXN00239804	\$100.49	10011354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213167237000001	PRINTER TONER AND INK CARTRIDGES.	TXN00239927	\$611.60	10011237-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	STAPLS7213167237000001	PRINTER TONER AND INK CARTRIDGES.	TXN00239927	\$1,000.00	20211237-544500	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	STAPLS7213167237000003	HP 642A MAGENTA TONER	TXN00240184	\$360.28	10011237-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/13/2019	STAPLS7213251735000001	FOLDERS, LABELS	TXN00240043	\$84.52	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/13/2019	STAPLS7213251813000001	2 STAPLE REMOVERS FOR OFFICE STAFF; POP UP POST-IT NOTE HOLDER TO REPLACE BROKEN ONE	TXN00240065	\$18.16	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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2/13/2019	STAPLS7213255016000001	SHELVES	TXN00240060	\$133.54	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2019	STAPLS7213311792000001	LABEL MAKER TAPE, COPY PAPER, NOTE PAD	TXN00240152	\$156.85	10023387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213316389000001	EASEL PADS FOR WORLD LANGUAGES DEPT	TXN00240107	\$111.34	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/20/2019	STAPLS7213316389000002	BRUSH ASSORTMENT FOR WORLD LANGUAGES DEPT	TXN00240645	\$32.85	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/20/2019	STAPLS7213316389000003	BRUSH SET FOR WORLD LANGUAGES DEPT	TXN00240665	\$69.45	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213317114000001	CONSTRUCTION PAPER FOR WORLD LANGUAGES DEPT	TXN00240165	\$74.09	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213317114000002	FOLDERS, TAPE, MARKERS, POST IT FOR WORLD LANGUAGES DEPT	TXN00240192	\$160.06	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213317732000001	STAPLES, PENCILS, GLUE, PAPER, TAPE FOR WORLD LANGUAGES DEPT	TXN00240177	\$379.94	10011492-541000-95000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213325870000001	GLUE, PAPER CLIPS, CLIPS, PENCILS, PENCIL SHARPENER	TXN00240186	\$72.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213325870000002	PENCILS, POSTER BOARD	TXN00240115	\$22.77	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213325870000003	SCISSORS & CADDY	TXN00240151	\$97.93	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2019	STAPLS7213327285000001	ISD TONER CARTRIDGES	TXN00240162	\$500.26	10022101-544500	DISTRICT OFFICE	GENERAL FUND
2/14/2019	STAPLS7213349318000001	COPY PAPER INDEX CARDS	TXN00240133	\$575.50	20218840-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	STAPLS7213349318000001	FLU SUPPLIES LYSOL SPRAY-WIPES	TXN00240133	\$478.81	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213408838000001	1/3 CUT FOLDERS, HANDING FILE FOLDERS, FASTENERS	TXN00240330	\$90.62	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213412873000001	TAPE, PAPER GOODS, WATER, WIPES	TXN00240241	\$167.66	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	STAPLS7213412873000001	TONER	TXN00240241	\$357.73	10011262-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213412873000002	ZIPLOC BAGGIES	TXN00240213	\$39.77	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	STAPLS7213412873000003	INSTA-SNOW	TXN00240809	\$104.26	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	STAPLS7213425402000001	PAPER	TXN00240211	\$989.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	STAPLS7213432800000001	WHITE POSTER BOARD	TXN00240450	\$34.40	10011498-541000-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213432800000002	PORTFOLIO FOLDERS, POSTER BOARD, COLLEGE FILLER PAPER	TXN00240477	\$709.35	10011498-541000-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213432800000003	TWIN POCKET FOLDERS	TXN00240335	\$23.63	10011498-541000-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213436801000001	GENERAL OFFICE SUPPLIES - BALLPOINT PENS, POST-IT PAGE AND FILING TABS, AVERY STICKER NAME TAGS	TXN00240229	\$40.95	10025301-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2019	STAPLS7213438086000001	STORAGE CART FOR CRAYOLA AND MARKERS	TXN00240707	\$94.33	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213438086000002	SCIENCE INSTRUCTIONAL SUPPLY - CRAYON WASH MARKERS	TXN00240286	\$76.95	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213438086000003	COMBO CLASS PACK CRAYOLA	TXN00240293	\$7.41	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213438086000004	SCIENCE INSTRUCTIONAL SUPPLY - CRAYOLA	TXN00240314	\$33.01	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/15/2019	STAPLS7213448185000001	LYSOL SPRAY	TXN00240252	\$104.19	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	STAPLS7213473370000001	LAMINATING POUCHES	TXN00240538	\$11.66	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/18/2019	STAPLS7213476221000001	PENS, TAPE, CARD STOCK, WHITE BOARDS, MEMO PADS	TXN00240419	\$214.83	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213476302000001	FOLDERS, LABELS	TXN00240379	\$75.21	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	STAPLS7213491960000001	COMPOSITION BOOKS	TXN00240440	\$80.96	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/18/2019	STAPLS7213494162000001	OFFICE SUPPLIES, PENS & PAPER, STANDARD BOOKCASE	TXN00240442	\$186.53	95622301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
2/20/2019	STAPLS7213494162000002	OFFICE SUPPLIES - DOUBLE SIDED FOAM TAPE	TXN00240679	\$108.31	95622301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE

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2/18/2019	STAPLS7213496182000001	TAPE, PACKING TAPE, DRY ERASE MARKERS,, DRY ERASERS	TXN00240355	\$125.09	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213496182000002	DRY ERASERS	TXN00240364	\$9.41	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213496401000001	STAPLES - OFFICE SUPPLIES (FOLDERS, PENS, BINDER CLIPS, CLOROX WIPES, ETC.)	TXN00240433	\$77.84	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	STAPLS7213500700000001	PLACEMENT CARDS	TXN00240369	\$105.09	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	STAPLS7213501714000001	WHITE CARD STOCK, LABELS, COMPUTER PRIVACY SCREEN	TXN00240518	\$212.28	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504048000001	TICONDEROGA # 2 PENCILS, TICONDEROGA 72 CT PRE-SHARPENED PENCILS	TXN00240536	\$97.58	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504048000002	DRY ERASE MARKERS FINE POINT	TXN00240351	\$12.50	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504048000003	POWER PRO ELECTRIC SHARPENER, X-ACTO SCHOOL PRO ELECTRIC SHARPENER	TXN00240498	\$35.94	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504840000001	FRONT OFFICE TASK CHAIRS	TXN00240340	\$266.78	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504840000001	MEDIA CENTER PRINTER INK	TXN00240340	\$196.70	10022290-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504840000001	MEDIA CENTER SUPPLIES, POST ITS, DRY ERASE MARKERS, PENS, GLUE STICKS	TXN00240340	\$1,638.29	10022290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504840000002	POSTER BOARD	TXN00240423	\$20.64	10022290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213504840000003	DESIGN JET HEAVYWEIGHT POSTER PRINTER PAPER	TXN00240486	\$362.46	10022290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213523810000001	HANGING FILE FOLDERS, COLORED PENCILS-2,WOODEN PENCILS, PAPER CLIPS, PERMANENT GLUE	TXN00240426	\$169.36	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213523810000002	MATH DICE IN DICE	TXN00240833	\$23.31	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213550251000001	10 PACKS OF POSTER BOARD FOR ART DEPARTMENT	TXN00240447	\$68.79	10011490-541000-97000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/20/2019	STAPLS7213562210000001	PRIVACY SCREEN FOR COMPUTER MONITOR	TXN00240630	\$51.40	10021283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/20/2019	STAPLS7213562210000001	PRIVACY SCREEN FOR COMPUTER MONITOR	TXN00240630	\$51.40	10021383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/20/2019	STAPLS7213562210000001	PRIVACY SCREEN FOR COMPUTER MONITOR	TXN00240630	\$102.80	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/18/2019	STAPLS7213573082000001	EASEL PAD	TXN00240444	\$32.07	10011381-541000-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/18/2019	STAPLS7213573082000002	COPY PAPER AND EASEL PADS	TXN00240352	\$131.95	10011381-541000-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/20/2019	STAPLS7213638936000001	OFFICE SUPPLIES (SHARPIES, PENS, BINDER CLIPS, POST ITS)	TXN00240659	\$99.43	10025402-541001	MAINTENANCE	GENERAL FUND
2/20/2019	STAPLS7213638936000002	OFFICE SUPPLIES (BADGE HOLDERS)	TXN00240647	\$27.63	10025402-541001	MAINTENANCE	GENERAL FUND
2/25/2019	STAPLS7213638936000003	OFFICE SUPPLIES - BADGE HOLDERS	TXN00241022	\$9.21	10025402-541001	MAINTENANCE	GENERAL FUND
2/21/2019	STAPLS7213702735000001	LABELS ENVELOPES	TXN00240744	\$347.39	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213702735000002	ENVELOPES	TXN00241257	\$24.36	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/21/2019	STAPLS7213705103000001	POST-IT NOTES, MARKERS, HIGHLIGHTERS	TXN00240767	\$361.04	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/21/2019	STAPLS7213713954000001	CERTIFICATE HOLDERS AND CERTIFICATES	TXN00240733	\$52.89	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	STAPLS7213713954000002	FOIL CERTIFICATES, WABEL WAFER SEALS, AWARD CERTIFICATES	TXN00241288	\$40.04	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	STAPLS7213713954000003	FOIL CERTIFICATES, WABEL WAFER SEALS, AWARD CERTIFICATES	TXN00241321	\$32.63	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	STAPLS7213713954000004	FOIL CERTIFICATES, WABEL WAFER SEALS, AWARD CERTIFICATES	TXN00241066	\$22.78	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	STAPLS7213713954000005	FOIL CERTIFICATES, WABEL WAFER SEALS, AWARD CERTIFICATES	TXN00241219	\$13.35	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	STAPLS7213717816000001	PAPER PLATES, FORKS TAPE, 2-HOLE PUNCH, SHARPIES	TXN00240738	\$170.90	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	STAPLS7213717816000002	RED PAPER PLATES	TXN00241220	\$109.96	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	STAPLS7213739716000001	POST IT CHART PAPER/NOTES, FILLER PAPER, PENCILS, MARKER PENS, 3 TAB FILE FOLDER	TXN00240721	\$255.12	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL

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2/22/2019	STAPLS7213783790000001	PAPER	TXN00240855	\$32.99	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/22/2019	STAPLS7213784253000001	1 - BOOK RINGS	TXN00240893	\$26.28	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/25/2019	STAPLS7213786687000001	PENCILS, FILLER PAPER, DRY ERASE MARKERS, GLUE STICKS, TAPE, PENS, CONSTRUCTION PAPER, ETC.	TXN00240996	\$644.93	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213786687000002	PENCILS, FILLER PAPER, DRY ERASE MARKERS, GLUE STICKS, TAPE, PENS, CONSTRUCTION PAPER, ETC.	TXN00241210	\$16.28	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213786687000003	PENCILS, FILLER PAPER, DRY ERASE MARKERS, GLUE STICKS, TAPE, PENS, CONSTRUCTION PAPER, ETC.	TXN00241307	\$40.81	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213786687000005	PENCILS, FILLER PAPER, DRY ERASE MARKERS, GLUE STICKS, TAPE, PENS, CONSTRUCTION PAPER, ETC.	TXN00241263	\$50.20	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213791461000001	RUBBER BAND, BATTERIES	TXN00240917	\$41.69	10023387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213791461000002	RUBBER BAND BALL	TXN00240831	\$5.78	10023387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213791461000003	RULER	TXN00240931	\$5.87	10023387-541000	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213792375000001	TAPE	TXN00240912	\$27.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	STAPLS7213801572000001	CHART PAPER	TXN00240930	\$96.77	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	STAPLS7213819820000001	WHITE BULLETIN PAPER	TXN00240942	\$79.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/22/2019	STAPLS7213825993000001	BATTERIES, STAPLES, BINDER CLIPS, PAPER, STAMPS, LYSOL, BINDERS, STAPLERS, WHITE OUT, SCISSORS FOR ADMIN	TXN00240840	\$773.98	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/22/2019	STAPLS7213825993000002	BUSINESS CARD HOLDER FOR ADMIN	TXN00240885	\$6.17	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/22/2019	STAPLS7213829243000001	FOOD ITEMS	TXN00240908	\$78.56	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	STAPLS7213834262000001	FOLDERS	TXN00240862	\$57.03	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	STAPLS7213834597000001	CRAYONS, CONSTRUCTION PAPER, GLUE, SHARPIES	TXN00240859	\$61.49	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213834597000002	GLUE	TXN00240872	\$27.00	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	STAPLS7213836215000001	FOLDERS, PENS, EASEL PAD, PENCILS, DRY ERASE TRAY, COLOR PENCILS	TXN00240891	\$101.31	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213836215000002	PLASTIC PENCIL POUCHES, PENCILS	TXN00240874	\$101.43	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	STAPLS7213841807000001	10 CASES COPY PAPER	TXN00240868	\$329.87	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213869230000001	STAPLES, MARKERS AND WHITE OUT	TXN00241096	\$41.97	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213869257000001	BLACK BULLETIN PAPER	TXN00241085	\$88.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/25/2019	STAPLS7213871267000001	INK FOR MEDIA PRINTERS	TXN00241117	\$264.11	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213871888000001	STORAGE CONTAINER, PAPER, SCANNER, LYSOL, KLEENEX, HAND SANITIZER, DURACELL, FILE, TAPE, TAPE DISPENSER, WATER AND PAPER PLATES	TXN00240972	\$573.96	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213876439000001		TXN00241081	\$102.00	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	STAPLS7213880290000001	BATTERIES, POST IT NOTES	TXN00241115	\$148.94	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213881018000001	INK CARTRIDGES	TXN00240950	\$107.30	10025402-541001	MAINTENANCE	GENERAL FUND
2/25/2019	STAPLS7213881018000001	OFFICE SUPPLIES (CHAIR MAT, BINDER CLIPS)	TXN00240950	\$103.12	10025402-544500	MAINTENANCE	GENERAL FUND
2/25/2019	STAPLS7213888553000001	CHAIR	TXN00240963	\$127.19	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/25/2019	STAPLS7213904036000001	TONER	TXN00241054	\$97.60	10022262-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213922908000001	TONER	TXN00240966	\$161.10	10023388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213966646000001	SCHOOL WIDE SUPPLIES - 20 CASES COPY PAPER MAIN BUILDING	TXN00241082	\$659.74	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213967400000001	SUPPLIES FOR HONOR ROLL CEREMONIES / WHITE AND CREAM COVER STOCK	TXN00241102	\$118.99	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	STAPLS7213967400001001	CREDIT FOR ITEM NOT RECEIVED - 1 WHITE COVER STOCK	TXN00241441	(\$2.98)	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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2/28/2019	STAPLS7213967400002001	SCHOOL WIDE SUPPLIES/ HONOR ROLL / ITEM TO REPLACE INCOMPLETE ORDER 1 WHITE COVER STOCK	TXN00241330	\$2.98	10021274-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213970132000001	CLASSROOM SUPPLIES 2ND GRADE / 20 STAPLES 2-POCKET FOLDERS	TXN00241209	\$31.59	10011274-541000-90002	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213970132000002	CLASSROOM SUPPLIES 2ND GRADE/ 20 - 2 POCKET PLASTIC FOLDERS (GREEN) AND 20 - VERBATIM EARPHONES PLUG SUPPLIES	TXN00240984	\$88.83	10011274-541000-90002	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213988521000001	SUPPLIES	TXN00241125	\$528.06	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213988521000002	SUPPLIES	TXN00241098	\$18.10	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213989442000001	CLASSROOM SUPPLIES 5TH GRADE/ SCOTCH TAPE AND CARD STOCK (WHITE, YELLOW, BLUE, ORANGE, RED, PINK)	TXN00241037	\$244.51	10011374-541000-90005	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213994569000001	GOLF PENCILS AND SHARPIES	TXN00241002	\$41.95	10013978-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213994569000002	SIDE WALK CHALK	TXN00241283	\$31.77	10013978-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	STAPLS7213996752000001	SCHOOL SUPPLIES G & T / CONSTRUCTION PAPER (MAGENTA & LILAC), PENCILS, STICKY NOTES, DRY-ERASE MARKERS,	TXN00240965	\$144.44	10014174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7213996752000002	CLASSROOM SUPPLIES G & T / BACK ORDER ITEM - PACON SUNWORK LILAC CONSTRUCTION PAPER	TXN00241310	\$2.64	10014174-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214030563000001	COMMAND MED/LARGE PICTURE HANGING HOOKS AND RUBBER BANDS-MEDIA SUPPLIES	TXN00241241	\$30.39	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214030563000002	SCOTCH BOOK TAPE, 8 ROLLS	TXN00241408	\$154.74	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214030563000003	DURACELL BATTERIES AA AND AAA	TXN00241326	\$41.79	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214033005000001	COPY PAPER, MANILLA FOLDERS AND BINDER CLIPS	TXN00241272	\$66.30	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214036011000001	AD OFFICE TONER	TXN00241314	\$131.84	10027190-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214036011000001	PAPER AND TOP LOAD FOLDERS FOR GUIDANCE	TXN00241314	\$335.40	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214039590000001	SCHOOL WIDE SUPPLIES ECC BUILDING/ 10 - COPY PAPER/ 10 WHITE COVER STOCK	TXN00241320	\$383.51	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214047341000001	SCHOOL WIDE SUPPLY - TONER FOR PRINTER AT FRONT DESK ECC BUILDING	TXN00241296	\$42.39	10023374-541000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214060230000001	PENCIL SHARPENER, EASEL STICKY PADS, AVERY LABELS, STAPLER	TXN00241316	\$281.84	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214074442000001	COPY PAPER, YELLOW COPY PAPER	TXN00241245	\$394.91	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214074442000001	COPY PAPER, YELLOW COPY PAPER	TXN00241245	\$394.91	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/27/2019	STAPLS7214074442000001	COPY PAPER, YELLOW COPY PAPER	TXN00241245	\$394.94	10011370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214142620000001	SCHOOL SUPPLIES LITERACY DEPT / EXPO FINE TIP MARKERS & SHARPIE FINE PENS (PACK OF 4)	TXN00241414	\$27.75	10022274-541000-91000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214142620000004	SCHOOL SUPPLIES LITERACY DEPT / PAPER MATE FLAIR PENS	TXN00241457	\$11.47	10022274-541000-91000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214143722000001	COLORLED COPY PAPER & FILES OFFICE SUPPLIES	TXN00241361	\$46.56	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2019	STAPLS7214152646000001	TAPE, DIVIDERS, STAPLER	TXN00241359	\$33.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2019	STAPLS7214152646000001	TAPE, DIVIDERS, STAPLER	TXN00241359	\$17.80	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2019	STAPLS7214166188000001	STAPLS7214166188000001 - STORAGE ROOM, MULTI TEACHERS SUPPLIES - COLOR PAPER, COPY PAPER, INDEX CERTIFICATES AND HOLDERS - JUNIOR SCHOLARS BANQUET	TXN00241437	\$764.41	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	STAPLS7214167690000001	CERTIFICATES AND HOLDERS - JUNIOR SCHOLARS BANQUET	TXN00241331	\$563.34	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2019	STAPLS7214171571000001	STORAGE CABINET ETC.	TXN00241377	\$402.65	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	STAPLS7214172216000001	TAPE ERASERS POST IT NOTES STAPLES	TXN00241395	\$249.18	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/15/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENT	225113	512.29	10041201-572000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	STATE SUPPLY	DISH MACHINE REPAIR	TXN00240470	\$141.71	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - BLES	TXN00240548	\$259.81	10011270-544500-19975	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - BLHS	TXN00240548	\$50.94	10011498-544500-19975	BLUFFTON HIGH SCHOOL	GENERAL FUND

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2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - HHECC	TXN00240548	\$106.98	10011117-544500-19975	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - HHIBE	TXN00240548	\$264.90	10011262-544500-19975	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - HHSCA	TXN00240548	\$478.89	10011263-544500-19975	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - JSSES	TXN00240548	\$101.90	10011244-544500-19975	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - MCRES	TXN00240548	\$81.51	10011274-544500-19975	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - MOES	TXN00240548	\$305.66	10011237-544500-19975	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - OES	TXN00240548	\$412.78	10011272-544500-19975	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - OES (SCHOOL PAID)	TXN00240548	\$50.78	10022272-544500	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - PRES	TXN00240548	\$264.88	10011238-544500-19975	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - PVE	TXN00240548	\$652.04	10011278-544500-19975	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RCE	TXN00240548	\$326.02	10011276-544500-19975	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RRA	TXN00240548	\$101.89	10011279-544500-19975	RIVER RIDGE ACADEMY	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - RSIA	TXN00240548	\$173.20	10011383-544500-19975	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/19/2019	STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS - WBMS	TXN00240548	\$50.94	10011385-544500-19975	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/15/2019	STETSON AND ASSOCIATES INC	TWO DAY TECH ASSISTANCE BRES AND BLMS	225114	4,461.54	38922401-531200	DISTRICT OFFICE	EIA FUNDS
2/6/2019	STICKERYOU.COM	STICKERYOU.COM - PURCHASE - STICKERS	TXN00239382	\$357.82	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	SUBWAY 00999912	SUB SANDWICHES FOR STAFF ON REQUIRED PD DAY 2/18/19	TXN00240109	\$863.83	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/22/2019	SUMMERVILLE HIGH ATHLETIC CLUB	MAY RIVER HS ENTRY FEE AZALEA/RAISING CANES INV	225304	150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	SUNBELT RENTALS INC PCG	MANLIFT RENTAL	TXN00239910	\$1,706.47	10025496-532500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/1/2019	SUPER DUPER PUBLICATIONS	FUNCTIONAL COMMUNICATION PROFILE AND OWLS-II RECORD FORMS	TXN00239047	\$317.95	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/22/2019	SUPER DUPER PUBLICATIONS	SPEECH INSTRUCTIONAL SUPPLIES	TXN00240937	\$501.37	10012676-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	SUPERIOR DISTRIBUTING	SUPPLIES	TXN00240741	\$176.75	10011335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/15/2019	SUPPLYHOUSE.COM	REPLACE SOLINONE IN DISH MACHINE	TXN00240308	\$124.47	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/8/2019	SUSAN K GALE	VARSITY GIRLS LACROSSE ENTRY FEE 2019-MRHS	224787	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	TARGET.COM	BOOK SHELVES	TXN00239736	\$169.56	10011388-541000-99000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/11/2019	TARGET.COM	BOOK SHELVES	TXN00239795	\$42.39	10011388-541000-99000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/11/2019	TARGET.COM	BOOK SHELVES	TXN00239848	\$63.59	10011388-541000-99000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/7/2019	TARGET.COM	STORAGE BINS	TXN00239514	\$40.48	10011276-541000-90005	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	TCL BOOKSTORE	ADDITIONAL SPRING 2019 TCL BOOK ORDER	TXN00240105	\$173.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	TCT ANDERSON'S	LANYARDS	TXN00239377	\$412.58	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	TEACH TOWN	ADDITIONAL 30 BASICS LICENSES - FOR SOCIAL SKILLS WITH STUDENTS WITH AUTISM	TXN00240633	\$3,825.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/25/2019	TEACHER CREATED RESOURCES	1ST GRADE MATH INSTRUCTIONAL SUPPLIES	TXN00241015	\$65.92	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	TEACHER'S DISCOVERY	SPANISH/ENGLISH DICTIONARIES	TXN00239707	\$179.20	10011496-543000-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/25/2019	TEACHERSPAYTEACHERS.COM	1ST GRADE PRINTABLES	TXN00241078	\$8.00	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/5/2019	TEACHERSPAYTEACHERS.COM	BIGGEST& BEST BUNDLE VOL 3 FOR GRADES 3- 5,CELEBRATING DIVERSITY BUNDLE GRADES 3-5	TXN00239296	\$127.00	10011333-544500-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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2/25/2019	TEACHERSPAYTEACHERS.COM	CLASSROOM MATERIAL 1ST GRADE / FIRST GRADE TEACHERS TAKING BACK WEEKENDS BUNDLE, FIRST GRADE SUB PLANS	TXN00240983	\$49.95	10011274-541000-90001	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	TEACHERSPAYTEACHERS.COM	MORNING MEETING	TXN00239239	\$95.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/7/2019	TEACHERSPAYTEACHERS.COM	PRINTABLES	TXN00239594	\$28.00	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	TEACHERSPAYTEACHERS.COM	SPANISH REVIEW FLIP BOOK, VOCAB PRACTICE, WEATHER UNIT AND WEATHER4 PACK	TXN00241136	\$35.00	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/12/2019	TEACHERSPAYTEACHERS.COM	TEACHERSPAYTEACHERS.COM - ESCAPE ROOM BREAKOUT AND EASTER ACTIVITIES	TXN00239991	\$27.40	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TEACHOHIO 2019	OHIO CAREER FAIR REGISTRATION	TXN00239025	\$225.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/11/2019	TEEN INK	NEWSPAPER	TXN00239739	\$119.00	20211385-544000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/6/2019	TFS FISHER SCI CHI	SAFETY GLASSES, WEIGHING BOATS, LATEX GLOVES, SAMPLE BOTTLES FOR SCIENCE LABS	TXN00239432	\$153.01	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	THE CHOCOLATE TREE	2 BOXES OF CHOCOLATES FOR 2 GUIDANCE COUNSELORS RECOGNITION WEEK	TXN00239834	\$38.16	70905300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	THE CHOCOLATE TREE	SCHOOL VISIT TO WANDO HIGH SCHOOL APPRECIATION	TXN00241057	\$18.65	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	THE CRESCENT PROPERTY OWNERS	REFUND FOR OVERCHARGE ON FACILITIES USE-BLHS	224629	290.00	70985080-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	THE FLORIDA HOTEL AND CON	THE FLORIDA HOTEL CREDIT FOR ROOMS NOT USED	TXN00240748	(\$171.00)	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/21/2019	THE FLORIDA HOTEL AND CON	THE FLORIDA HOTEL CREDIT FOR ROOMS NOT USED	TXN00240766	(\$213.76)	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/18/2019	THE FROSTY FROG CAFE	PIZZA	TXN00240403	\$112.20	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$626.00	10025404-532311	MAINTENANCE	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$164.00	10025405-532311	MAINTENANCE	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,215.00	10025433-532311	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,358.00	10025434-532311	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,365.00	10025435-532311	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,514.00	10025437-532311	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$905.00	10025438-532311	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,430.00	10025439-532311	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,606.00	10025452-532311	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$4,821.00	10025454-532311	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$626.00	10025474-532311	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$626.00	10025474-532311	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$873.00	10025476-532311	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,947.00	10025480-532311	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,667.00	10025481-532311	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,659.00	10025485-532311	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$1,407.50	10025488-532311	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,724.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	2019 GROUNDS MAINTENANCE ALL CONTRACTED SITES FEBRUARY	TXN00240663	\$2,675.00	10025490-532311	BEAUFORT HIGH SCHOOL	GENERAL FUND

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2/20/2019	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240663	\$2,659.00	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/20/2019	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SITES FEBRUARY 2019	TXN00240663	\$1,407.50	10025498-532311	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/6/2019	THE HOME DEPOT #1115	FLAG STAKES (YEARBOOK SENIOR PHOTO)	TXN00239451	\$16.92	70982050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	THE HOME DEPOT #1115	STEM PROJECT: 5TH GRADE GARDEN, POTTING MIX, BOARDS AND SCREW	TXN00240113	\$375.27	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	THE LIBRARY STORE INC.	GATORFOAM LETTERS FOR MEDIA CENTER	TXN00240141	\$685.19	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	THE LINCOLN ELECTRIC CO	CATE/WELDING SUPPLIES: ELECTRODES, MIG WIRE, GLOVES, WELDING JACKET	TXN00240537	\$1,164.97	10011597-541000-90006	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/15/2019	THE POST AND COURIER	ADS	TXN00240214	\$192.75	10025201-535000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	THE POST AND COURIER	ADS	TXN00240214	\$134.36	10025401-535000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	THE POST AND COURIER	ADS	TXN00240214	\$192.75	54125301-535000	DISTRICT OFFICE	CAPITAL FUNDS
2/27/2019	THE READING WAREHOUSE IN	BOOKS FOR CLASSROOM LIBRARIES	TXN00241207	\$163.84	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	THE READING WAREHOUSE IN	BOOKS-OUTSIDERS-ELA	TXN00241198	\$186.77	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2019	THE READING WAREHOUSE IN	VARIOUS LIBRARY BOOKS FOR ELA CLASSROOMS	TXN00239987	\$785.80	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2019	THE SANDBOX CHILDREN'S MU	PAYMENT FOR FIELD TRIP TO SANDBOX	TXN00240982	\$190.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	THE SPORTSMANS SHOP INC	BASEBALL EQUIPMENT	TXN00240346	\$663.61	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	THE SPORTSMANS SHOP INC	SCALE FOR WRESTLING TEAM	TXN00240494	\$829.98	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	THE STATE NEWSPAPER	AD RFP 19-007 RFQ 19-008 BVB 19-006 RFP 19-010	225302	582.06	10025201-535000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	THE STATE NEWSPAPER	AD RFP 19-007 RFQ 19-008 BVB 19-006 RFP 19-010	225302	562.92	10025301-535000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	THE STATE NEWSPAPER	AD RFP 19-007 RFQ 19-008 BVB 19-006 RFP 19-010	225302	410.80	10025401-535000	DISTRICT OFFICE	GENERAL FUND
2/22/2019	THE STATE NEWSPAPER	AD RFP 19-007 RFQ 19-008 BVB 19-006 RFP 19-010	225302	609.33	54125379-535000-50000	RIVER RIDGE ACADEMY	CAPITAL FUNDS
2/11/2019	THE UPPER CRUST	GUIDANCE DEPARTMENT LUNCH AND LEARN;IGP'S, SCHEDULING	TXN00239829	\$93.29	10021290-569000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/6/2019	THE UPPER CRUST	PIZZA FOR SCHOOL IMPROVEMENT RENEWAL PLAN ATTENDEES	TXN00239434	\$110.16	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	THE UPS STORE 3082	PACKAGE SHIPMENT FOR DREMEL SENT FOR REPAIR	TXN00241113	\$61.09	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/6/2019	THE UPS STORE 3483	GROUND SHIPPING FOR RETURN OF READING KIT	TXN00239387	\$37.57	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	THE WEBSTAIRANT STORE	BEVERAGE COOLER	TXN00240936	\$296.59	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	THEATRE-TIX.COM	ENTRANCE FEE GT ARTS TRIP	TXN00241339	\$811.50	70621300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	THOMSON WEST TCD	MONTHLY ACCESS FEES FOR WEST LAW LIBRARY	TXN00240777	\$480.08	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$702.10	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$574.44	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$574.44	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$574.44	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$574.44	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$638.27	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$574.44	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$702.10	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$1,148.88	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$638.27	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	QUARTERLY BILLING FOR ELEVATOR MAINTENANCE	TXN00239550	\$557.71	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/7/2019	THYSSENKRUPP - SAVANNAH	ELEVATOR REPAIR *SOLE SOURCE* DOWN PAYMENT PAID ON TXN00217172	TXN00239511	\$3,074.50	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/8/2019	TIAA CREF AS AGENT FOR JPM	JULY-SEPT 2018 RETIREMENT RECON	224892	3,459.25	100-245466	DISTRICT OFFICE	GENERAL FUND
2/8/2019	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2018 RETIREMENT RECON	224892	172.37	100-245466	DISTRICT OFFICE	GENERAL FUND
2/1/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 020119	224599	28,535.84	100-245466	DISTRICT OFFICE	GENERAL FUND
2/15/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 021519	224926	29,294.53	100-245466	DISTRICT OFFICE	GENERAL FUND
2/8/2019	TIMOTHY CAHILL	OFFICIAL BBALL 1/18/19 6PM BHS	224753	141.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TISCHLERBISE, INC.	IMPACT FEE STUDY	224720	4,750.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUNDS
2/25/2019	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00240947	\$72.61	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	TLF FLOWERS BY SUE INC	FLOWERS FOR MISS SEAHAWK PAGEANT	TXN00240170	\$146.70	70965675-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	TLF LAURAS CAROLINA FLOR	FLOWER FOR A FUNERAL	TXN00240234	\$54.40	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	TLF OLD BLUFFTON FLOWERS	CARNATIONS	TXN00240395	\$176.49	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TOBII DYNAVOX SYSTEMS LLC	FIVE (5) FINGER TYPIST - FOR STUDENTS WITH ON-HAND (SPED)	TXN00239031	\$105.95	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	TODD BOYD DAICHI SMITH	BEAUFORT CO ALL CO BAND CLINICIAN 2019	224712	900.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2/15/2019	TONER CAMPUS INC	BLACK TONER FOR M551 AND COLLECTION UNIT	TXN00240207	\$217.00	20211254-544500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER BASKETBALL GAMES JANUARY 2019	225311	787.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
2/1/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER SERVICES AT ATHLETIC GAMES	224721	315.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER SERVICES AT ATHLETIC GAMES	224721	315.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	TOWN OF BLUFFTON	OFF DUTY OFFICERS ATHLETIC EVENTS 1/4, 5, 8, 18/19	225311	945.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	TOWN OF BLUFFTON	OFF DUTY OFFICERS BASKETBALL 1/9, 12, 18/19	225311	1,732.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICERS BBALL GAMES 12/4 & 21/18	224721	997.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	TOWN OF BLUFFTON	POLICE OFFICER BASKETBALL GAMES 1/10 & 24/19	225311	420.00	70884255-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	TOWN OF BLUFFTON	POLICE OFFICER BASKETBALL GAMES 12/4,11,18 & 20/18	225311	630.00	70884255-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	TOWN OF BLUFFTON	POLICE OFFICER FOR SECURITY 12/10 & 12/19/18 GAMES	224721	315.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240112	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240125	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240137	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240147	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240166	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240183	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2019	TOWNEPLACE SUTIES	MTSS CONFERENCE - COLUMBIA, SC FEB 11-12, 2019	TXN00240198	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
2/1/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00239022	\$176.36	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/6/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00239478	\$824.04	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/11/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00239846	\$179.68	10025487-541001	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND

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2/6/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00239497	\$190.33	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/15/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00240212	\$1,878.09	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/18/2019	TRANE SUPPLY-115410	REPAIR CHILLERS	TXN00240455	\$1,656.49	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/12/2019	TRAVEL INSURANCE POLICY	FLIGHT INSURANCE - OH CAREER FAIR	TXN00240000	\$29.06	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS GENERAL FUND
2/7/2019	TREASURE COAST VENTURES	SCHOOL WIDE SAFETY SUPPLIES - 4 WATERHOG MATS FOR HALLWAYS ENTRANCE WITH LOGO 4 X 6	TXN00239557	\$1,138.50	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/7/2019	TREASURE COAST VENTURES	SCHOOL WIDE SAFETY SUPPLIES / WATERHOG MATS 4 X 6 FOR THE HALLWAY ENTRANCE - 4 NAVY BLUE	TXN00239541	\$486.00	10023374-569000	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/4/2019	TRIM AND TASSELS	CHINESE NHS GRADUATION CORDS	TXN00239131	\$51.00	70963155-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	TRIM AND TASSELS	HONOR CORDS - FRENCH NHS	TXN00240503	\$145.95	70963420-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	TROPHY DEPOT INC	TROPHY FOR 5K	TXN00240236	\$320.64	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	TROPHY DEPOT INC	TROPHY FOR 5K	TXN00241304	\$161.25	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 021519	224927	238,016.94	100-245860	DISTRICT OFFICE	GENERAL FUND
2/21/2019	UGA CONTINUING EDUCATION	ENGLISH LITERATURE CONTINUING EDUCATION REGISTRATION	TXN00240770	\$755.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/8/2019	ULINE SHIP SUPPLIES	CARTON OF 8X11" BUBBLE BAGS-FOR IPAD REPAIRS AND 9-VOLT BATTERIES-FOR STOCK	TXN00239637	\$135.91	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2019	ULINE SHIP SUPPLIES	ISOPROPYL ALCOHOL AND MICROFIBER CLEANING CLOTHS - FOR CLEANING COMPUTER EQUIPMENT, ETC.	TXN00240072	\$563.01	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	ULINE SHIP SUPPLIES	TRASH CANS	TXN00239116	\$611.67	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/25/2019	UNITED 0162439856240	UNITED FLIGHT TICKET FOR ASCD CONF CHICAGO	TXN00241050	\$309.10	20222476-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	UNITED 0162929404945	UNITED SEAT CHARGE	TXN00240976	\$9.00	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	UNITED 0162929404946	UNITED PREFERRED SEAT CHARGE ONLY ONE AVAILABLE	TXN00240987	\$19.00	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	UNITED 0167210288967	AIRLINE TICKET - CHICAGO, IL	TXN00241333	\$371.60	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	UNITED 0167210288968	AIRLINE TICKET	TXN00241448	\$371.60	20222435-533203	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	UNITED WAY	PAYROLL RUN 1 - WARRANT 020119	224600	1,607.25	100-245805	DISTRICT OFFICE	GENERAL FUND
2/15/2019	UNITED WAY	PAYROLL RUN 1 - WARRANT 021519	224928	1,612.25	100-245805	DISTRICT OFFICE	GENERAL FUND
2/4/2019	UNIVERSAL STEEL SUPPLY	4 ALUMINUM SHEETS FOR WEIGHT ROOM	TXN00239225	\$1,283.15	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	UNIVERSITY OF SOUTH CAROLINA	REG FEE FOR D MARTIN TO ATTEND USC-WIN WORKSHOP	225314	40.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
2/1/2019	UNIVERSITY OF SOUTH CAROLINA	REG FOR DONNA MARTIN TO ATTEND WIN AT USC 2/5/19	224722	40.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
2/22/2019	UNIVERSITY OF SOUTH CAROLINA	SC SIC ANNUAL MEETING 2019	225313	30.00	10026301-533202	DISTRICT OFFICE	GENERAL FUND
2/8/2019	UNIVERSOUL CIRCUS	ALTERNATIVE CLUB FIELD TRIP TICKETS	TXN00239725	\$2,023.00	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	UPPCC	CERTIFICATION EXAM FEE	TXN00239159	\$300.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
2/1/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 020119	224601	860.17	100-245800	DISTRICT OFFICE	GENERAL FUND
2/15/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 021519	224929	860.17	100-245800	DISTRICT OFFICE	GENERAL FUND
2/7/2019	US FLAG STORE	FLAGS FOR PERFORMANCE	TXN00239552	\$137.10	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	USCB BKST # 1960	USCB - BOOK ORDER ADDENDUM	TXN00241140	\$50.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	USPS PO 4505200659	2019 BULK RATE MAILING PERMIT RENEWAL	TXN00239487	\$235.00	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/12/2019	USPS PO 4505200659	CERTIFIED MAIL POSTAGE	TXN00239939	\$15.35	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/4/2019	USPS PO 4505200659	POSTAGE	TXN00239191	\$13.70	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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2/18/2019	USPS PO 4505200659	SCHOOL MAILING	TXN00240373	\$10.40	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
2/22/2019	USPS PO 4505210660	CERTIFIED POSTAGE FEE	TXN00240878	\$6.85	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	USPS PO 4508000663	POSTAGE: CERTIFIED MAIL AND STAMPS	TXN00240735	\$60.55	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/11/2019	USPS PO 4577050739	PARENT LETTERS	TXN00239911	\$13.70	20218835-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	USPS PO 4577050739	USPS PO 4577050739 - MAILING STUDENT THANK YOU CARDS- ANGEL TREE	TXN00239297	\$33.00	10022239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/21/2019	USPS.COM STAMP FLMNT SVCS	ROLL OF US POSTAL STAMPS	TXN00240782	\$56.80	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	VAN COLLINS	OFFICIAL WRESTLING 1/23/19 630P MRHS	225171	383.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	VARIABLE ANNUITY LIFE INSURANCE CO	JULY-SEPT 2018 RETIREMENT RECON	224896	4,108.85	100-245467	DISTRICT OFFICE	GENERAL FUND
2/8/2019	VARIABLE ANNUITY LIFE INSURANCE CO	OCT-DEC 2018 RETIREMENT RECON	224896	83.16	100-245467	DISTRICT OFFICE	GENERAL FUND
2/15/2019	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 021519	224930	42,185.38	100-245467	DISTRICT OFFICE	GENERAL FUND
2/21/2019	VARIDESK 1800 207 2587	STANDING DESK	TXN00240817	\$344.50	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2/15/2019	VARSITY SPIRIT	CHEER FEE COMPETITION	TXN00240217	\$100.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	VEX ROBOTICS INC	BATTERIES	TXN00239806	\$385.41	10011388-541000-12900	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/26/2019	VIRTUAL IMAGE TECHNOLOGY	ADDITIONAL RECORDS FEE FOR STORAGE OF STUDENT RECORDS	TXN00241201	\$294.83	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/26/2019	VIRTUAL IMAGE TECHNOLOGY	ANNUAL FEE - STORAGE OF STUDENT RECORDS	TXN00241182	\$2,221.92	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/14/2019	VISTAPR VISTAPRINT.COM	BROCHURES PRINTING	TXN00240160	\$37.62	20218862-541000-90003	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	VISTAPR VISTAPRINT.COM	PBIS REWARD CARDS	TXN00239119	\$222.58	20218862-541000-90003	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/7/2019	VISTAPR VISTAPRINT.COM	RACK CARDS BROCHURES FOR THE SCHOOL	TXN00239578	\$30.20	10023362-536000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/14/2019	VISTAPR VISTAPRINT.COM	RACK CARDS FOR SCHOOL CHOICE	TXN00240145	\$56.17	10026301-536000	DISTRICT OFFICE	GENERAL FUND
2/20/2019	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM - PURCHASE - STAMP	TXN00240674	\$21.71	10023388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/5/2019	VSATHLETICS.COM	3 QUOTES - SCHOLASTIC TIMING SYSTEM ATHLETICS DEPT.	TXN00239285	\$2,482.57	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/5/2019	VSATHLETICS.COM	3 QUOTES - SCHOLASTIC TIMING SYSTEM ATHLETICS DEPT.	TXN00239285	\$2,482.58	53625390-541004-52008	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS
2/12/2019	VWR INTERNATIONAL INC	LIVE BACTERIA CULTURES FOR PLTW	TXN00240008	\$242.84	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2019	VWR INTERNATIONAL INC	VAN DE GRAFF REPLACEMENT BELT	TXN00240606	\$122.94	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/11/2019	VZWRLSS MY VZ VB P	CELLULAR PHONE BILL - DEC.24 - JAN.23 - ACCT.#221764942- 00001	TXN00239797	\$2,492.11	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/11/2019	VZWRLSS MY VZ VB P	CELLULAR PHONE BILL - DEC.24 - JAN.23 - ACCT.#221764942- 00001	TXN00239797	\$52.84	10026401-534000	DISTRICT OFFICE	GENERAL FUND
2/11/2019	VZWRLSS MY VZ VB P	EMERGENCY CELL PHONES - DEC. 24 - JAN. 23 BILLING - ACCT.#723395708-00001	TXN00239874	\$30.22	10025401-534000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	WACOM TECHNOLOGY CORP	DRAWING TABLETS/REPLACEMENT PENS FOR DIGITAL ART	TXN00239267	\$879.05	10011496-544500-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/18/2019	WALGREENS #11252	BEREAVEMENT CARDS FOR A STUDENT DEATH	TXN00240473	\$7.93	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/20/2019	WALGREENS #11252	WALGREENS BOARD PORTRAIT PRINT OUT	TXN00240632	\$11.65	10023101-536000	DISTRICT OFFICE	GENERAL FUND
2/14/2019	WAL-MART #0728	FOOD LITERACY FAMILY LATINO PROJECT	TXN00240104	\$41.80	20218862-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/14/2019	WAL-MART #0728	GLITTER AND FOOD ITEMS	TXN00240104	\$53.82	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WAL-MART #0728	ICE CREAM SANDWICHES FOR NEW TEACHER MEETING	TXN00240776	\$29.91	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	WAL-MART #1383	BOOKS, JOURNALS, TUMBLERS, TISSUE PAPER FOR BLACK HISTORY ASSEMBLY	TXN00241146	\$69.08	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WAL-MART #1383	CAPRISUNS, PLATES, BOTTLE WATERS	TXN00239614	\$74.27	20218885-569000-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL

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2/1/2019	WAL-MART #1383	CELEBRATION OF ACHIEVEMENT QUARTER 1 & 2	TXN00239071	\$188.31	10022294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/6/2019	WAL-MART #1383	CLEAR PLASTIC CONTAINERS FOR STORAGE	TXN00239420	\$107.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/4/2019	WAL-MART #1383	CONTAINERS, RIBBON, CHOCOLATE FOR GUIDANCE COUNSELOR APPRECIATION WEEK	TXN00239145	\$57.27	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	WAL-MART #1383	DISPATCHER MANAGEMENT BREAKFAST MEETING	TXN00240521	\$57.54	10025501-569000	DISTRICT OFFICE	GENERAL FUND
2/18/2019	WAL-MART #1383	DRINKS AND CHIP FOR PD DAY ON 2/18/19	TXN00240531	\$47.78	10022454-569000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	WAL-MART #1383	FLOWERS FOR STAFF MEMBER	TXN00239701	\$25.52	70405200-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00239811	\$273.90	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/27/2019	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00241218	\$308.54	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/6/2019	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00239466	\$29.30	70921125-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	WAL-MART #1383	FOOD ITEMS FOR LEADERSHIP LUNCHEON	TXN00239206	\$106.78	70923635-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	WAL-MART #1383	GOLDFISH, PRETZELS, CHEESEBALLS, PICKLES	TXN00239581	\$48.94	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	WAL-MART #1383	REFRESHMENTS BUS DRIVER APPRECIATION WEEK	TXN00240142	\$31.47	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	WAL-MART #1383	SNACKS FOR STUDENT MEETING	TXN00241159	\$16.62	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	WAL-MART #1383	WAL-MART BOARD REFRESHMENTS RESTOCK	TXN00240233	\$52.76	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2019	WAL-MART #1383	WEIGHTS & STOP WATCH REQUIRED FOR DRIVER TRAINING, DEF, BUS CLEANER	TXN00240056	\$127.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/6/2019	WAL-MART #6395	COFFEE STIR, MIXED CANDY FOR LEADER IN ME MEETING	TXN00239473	\$11.79	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	WAL-MART #6395	MID-INTERIM TEACHER INCENTIVE LITTLE DEBBIE CAKES	TXN00240064	\$26.00	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	WAL-MART #6395	PLATES, NAPKINS, PLASTIC CUTLERY, TABLE CLOTHS, BANANAS, SODAS, CANDY	TXN00241289	\$156.96	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/7/2019	WAL-MART #6395	POP ICE FOR JUMP ROPE FOR HEARTS	TXN00239597	\$21.20	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	WAL-MART #6395	REFRESHMENT FOR LAST DAY OF WRITING/FOCUS PARENTING GROUP 02/14/19	TXN00240110	\$17.82	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/4/2019	WAL-MART #6395	SCHOOL WIDE SUPPLY FOR LEADER IN ME CLUBS - ITEM RETURNED BECAUSE WAS WRONG KIND - BIG DONUTS	TXN00239216	(\$7.96)	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	WAL-MART #6395	SCIENCE SOLID TO LIQUID 3RD GRADE	TXN00240418	\$94.90	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	WAL-MART #6395	SUPPLIES FOR STAFF MEETINGS AND SCHOOL	TXN00241427	\$33.11	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	WAL-MART #6395	TIDE, GAIN SPRAY AND PENCILS, PLAY DOUGH FOR STUDENT STORE	TXN00240903	\$55.53	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WAL-MART #7181	BOTTLE WATER	TXN00240783	\$19.90	20218835-569000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/8/2019	WAL-MART #7181	BOX OF SINGLE SERVE M&M'S	TXN00239703	\$11.84	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	WAL-MART #7181	COFFEE CUPS AND K CUPS FOR CLASSROOM READERS	TXN00241129	\$32.74	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WAL-MART #7181	GRANOLA BARS, WATER	TXN00239691	\$10.54	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	WAL-MART #7181	GUM, COOKIES, CRACKERS, HOLE PUNCH	TXN00239765	\$27.65	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	WAL-MART #7181	PARENT FASFA APPLICATION NIGHT REFRESHMENTS	TXN00241302	\$40.15	10021290-569000	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/1/2019	WAL-MART #7181	SNACK REPLENISHMENT FOR SIC MEETINGS	TXN00239050	\$56.87	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WAL-MART #7181	SODAS FOR STAFF POTLUCK	TXN00239691	\$9.02	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	WAL-MART #7181	WAL-MART #7181 - 6-MIXED BAGS OF ASSORTED CANDY - CLIMATE COMMITTEE	TXN00240042	\$41.88	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	WAL-MART #7181	WAL-MART #7181 -SUPPLIES NURSE/STAFF SUPPLY ROOM/CONFERENCE ROOM	TXN00239280	\$138.77	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	WAL-MART #7181	WATER BOTTLES, CANDY, MUFFINS BUS DRIVER WEEK	TXN00239163	\$48.36	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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2/15/2019	WAL-MART #7181	WRESTLING TOURNAMENT SUPPLY FOR STUDENTS	TXN00240298	\$47.65	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/11/2019	WALMART GROCERY	BRINK'S 44MM PADLOCK, CLEAR STORAGE TOTE, LAMINATE PADLOCK	TXN00239755	\$66.35	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/15/2019	WALMART GROCERY	COFFEE, CREAMER, VEGGIE TRAY, APPLES, BANANAS, GRANOLA BARS, CHIPS, COOKIES, WATER AND CUPS FOR COOKIES, MAYONNAISE, SLICED HAM & TURKEY BREAST, CHIPS	TXN00240275	\$60.27	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	WALMART GROCERY	COOKING LABS - PANCAKE MIX, MUFFIN MIX, SHREDDED CHEDDAR	TXN00241231	\$41.52	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WALMART GROCERY	GALLON & SANDWICH BAGS	TXN00239681	\$105.94	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/27/2019	WALMART GROCERY	10 DRAWER ROLLING STORAGE	TXN00241225	\$65.12	70985775-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	WALMART.COM	GLUE STICKS	TXN00239320	\$59.18	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/8/2019	WALMART.COM	INFLATABLE SCREEN	TXN00239651	\$85.61	10011388-541000-97000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/5/2019	WALMART.COM	PRETZEL, HAND SANITIZER, LIFE SAVERS, HERSHEY BARS	TXN00239321	\$211.97	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/4/2019	WALMART.COM	SHARPIE, MARKERS	TXN00239156	\$49.81	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WALMART.COM	TRI-FOLD CORRUGATED DISPLAY BOARDS - 14	TXN00240734	\$35.01	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/19/2019	WALMART.COM	GLUE STICKS	TXN00240568	\$41.11	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/20/2019	WALMART.COM 8009666546	HAND SANITIZER	TXN00240667	\$209.46	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/22/2019	WALMART.COM 8009666546	KEYED PADLOCK MASTER LOCK AND 6 LATCHING BOXES	TXN00240849	\$168.00	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/27/2019	WALMART.COM 8009666546	LITERACY & MEDIA: SUPPLIES & MATERIALS - MAILING LABELS	TXN00241278	\$73.55	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/26/2019	WALMART.COM 8009666546	PAPER	TXN00241151	\$47.66	10022263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2019	WALMART.COM 8009666546	PAPER MATE RETRACTABLE BALLPOINT PENS, PAPER MATE ASSORTED PENS AND SENTENCE STRIP	TXN00240694	\$39.57	10011244-541000	JOSEPH S. SHANKLIN	GENERAL FUND
2/27/2019	WALMART.COM 8009666546	RESOURCE INSTRUCTIONAL SUPPLIES	TXN00241255	\$24.15	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/25/2019	WALMART.COM 8009666546	RESOURCE INSTRUCTIONAL SUPPLIES	TXN00241068	\$124.60	10012776-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	WALMART.COM 8009666546	SCHOOL WIDE SUPPLIES FOR LIM MARCH ACTIVITY - 03/08/19 / TOURNA GREEN FOAM DOT TENNIS BALLS	TXN00241107	\$33.17	10012776-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WALMART.COM 8009666546	STEM EQUIPMENT	TXN00241351	\$17.32	70745300-566000	M. C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	WALMART.COM 8009666546	SUPPLIES FOR ACTIVITIES AT LATINO LITERACY PARENTING PROGRAM - SPRING / GLUE STICKS/ STORAGE BAGS	TXN00239098	\$118.27	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	WALMART.COM 8009666546	SUPPLIES FOR ACTIVITIES AT LATINO LITERACY PARENTING PROGRAM - SPRING /PLASTIC CUPS/ FOLDERS	TXN00239923	\$46.16	20218874-539900	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/11/2019	WALMART.COM 8009666546	TUG OF WAR ROPE	TXN00239880	\$41.14	20218874-539900	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/28/2019	WALMART.COM 8009666546	WALMART.COM 8009666546 - BOARD GAMES	TXN00241390	\$154.32	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2019	WALMART.COM 8009666546	WALMART.COM 8009666546 - BOARD GAMES	TXN00240511	\$20.85	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WALMART.COM 8009666546	MAY RIVER HS ENTRY FEE MELLOW MUSHROOM INV 3/16/19	TXN00240800	\$68.87	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	WANDO HIGH SCHOOL	IFB#16-007 FRONT LOAD SERVICES	225128	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$61.23	10025404-532900	MAINTENANCE	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$60.06	10025405-532900	MAINTENANCE	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$61.23	10025409-532900	ISLANDS ACADEMY / RIGHT CHOICES	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$416.56	10025417-532900	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$405.35	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$594.23	10025434-532900	COOSA ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$540.93	10025439-532900	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$594.23	10025444-532900	JOSEPH S. SHANKLIN	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$683.06	10025452-532900	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$833.12	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$594.23	10025463-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$416.56	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$327.73	10025472-532900	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025474-532900	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$416.56	10025474-532900	M. C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025476-532900	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025480-532900	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025485-532900	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025487-532900	HILTON HEAD MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025488-532900	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.89	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$221.13	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.89	10025492-532900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICES	TXN00241385	\$771.89	10025498-532900	BLUFFTON HIGH SCHOOL	GENERAL FUND
2/1/2019	WEGOTSOCGER	WEGOTSOCGER - PURCHASE - AGILITY LADDER, POP UP GOAL, HAND PUMP, CORNER FLAGS, SOCCER BALLS	TXN00238989	\$442.89	10027188-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
2/11/2019	WEISSMAN DESIGNS FOR DAN	DANCE STUDENTS ATTIRE FOR DANCE CLASSES	TXN00239844	\$518.15	70903330-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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2/8/2019	WEST ASHLEY HS NJROTC UNIT	MAY RIVER HS SANDLAPPER TRACK FIELD CLASSIC ENTRY	224900	150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	WESTIN RIVERWALK	TCEA CONFERENCE - FEBRUARY 4-8, 2019 - SAN ANTONIO TX	TXN00239127	\$1,082.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/4/2019	WESTIN RIVERWALK	TCEA CONFERENCE - FEBRUARY 4-8, 2019 - SAN ANTONIO TX	TXN00239161	\$1,082.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/4/2019	WESTIN RIVERWALK	TCEA CONFERENCE - FEBRUARY 4-8, 2019 - SAN ANTONIO TX	TXN00239181	\$1,082.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/4/2019	WESTIN RIVERWALK	TCEA CONFERENCE - FEBRUARY 4-8, 2019 - SAN ANTONIO TX	TXN00239234	\$1,082.80	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2/22/2019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225317	150.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225318	150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	WHICH WICH #586	SANDWICHES FOR TEACHER MEETING	TXN00240323	\$388.80	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	WHOLESALECARABINERS	PARTICIPATION TAGS FOR 5K	TXN00240274	\$260.82	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/18/2019	WHOLESALEPARTYSUPPLIES	LITERACY NIGHT TABLEWARE AND DECORATING ITEMS	TXN00240483	\$110.75	20218854-569000-90003	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/25/2019	WIESER EDUCATIONAL	VARIOUS SPED TEXTBOOKS	TXN00241072	\$503.96	10012789-542000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/22/2019	WILLIAM JACKSON	OFFICIAL BBALL 1/26/19 6PM WBHS	225210	137.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	WILLIAM SANFORD	6:30P 12/18/18 BASKETBALL BHS	225096	124.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WILSON LANGUAGE TRAINING	BASIC KEYWORD POSTER, MARK MY WORD POSTER, CLASSROOM POSTER SET, MAGNETIC LETTER TILES	TXN00239694	\$80.98	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00240957	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00240971	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00241046	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00241088	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00241093	\$855.69	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00241099	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	HOTEL ACCOMMODATIONS FOR BAND STUDENTS, DIRECTOR, CHAPERONES AT SCBDA REGION 4 HONOR BAND IN	TXN00241118	\$101.57	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2019	WINGATE BY WYNDHAM	LODGING STAFF ATTENDED LEVELED MATH WORKSTATIONS K-2 SEMINAR - CHARLOTTE, NC 02/21/19	TXN00240952	\$137.38	20222474-533203	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	WINGATE BY WYNDHAM	LODGING STAFF ATTENDED LEVELED MATH WORKSTATIONS K-2 SEMINAR IN CHARLOTTE, NC 02/21/19	TXN00241055	\$137.38	20222474-533203	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	WINGATE BY WYNDHAM	LODGING STAFF ATTENDED LEVELED MATH WORKSTATIONS K-2 SEMINAR IN CHARLOTTE, NC 02/21/19	TXN00241109	\$137.38	20222474-533203	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/25/2019	WINGATE BY WYNDHAM	LODGING STAFF ATTENDED LEVELED MATH WORKSTATIONS K-2 SEMINAR IN CHARLOTTE, NC 02/21/19	TXN00241119	\$137.38	20222474-533203	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/20/2019	WISCONSIN CENTER FOR EDU	WIDA CAN DO DESCRIPTORS BOOKLETS GRADE 1 5, WIDA POSTERS	TXN00240626	\$164.00	10016270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
2/26/2019	WM SUPERCENTER #1383	3 HELIUM TANKS, BALLOONS	TXN00241142	\$83.02	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	WM SUPERCENTER #1383	BREAKFAST TRANSPORTATION MEETING	TXN00239301	\$96.44	10025501-569000	DISTRICT OFFICE	GENERAL FUND
2/11/2019	WM SUPERCENTER #1383	BUS DRIVER APPRECIATION WEEK	TXN00239780	\$55.99	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	WM SUPERCENTER #1383	CANDY AND BAGS FOR CANDYGRAM FUNDRAISER	TXN00239951	\$100.98	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/14/2019	WM SUPERCENTER #1383	CANDY	TXN00240122	\$51.54	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/12/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00239943	\$60.41	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/15/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00240264	\$118.12	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/18/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00240425	\$28.80	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/20/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00240636	\$253.68	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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2/25/2019	WM SUPERCENTER #1383	GINGER ALE, TWIST, PINE APPLE SODA, CT. LEMONADE, SUGAR	TXN00241001	\$14.69	70853815-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/26/2019	WM SUPERCENTER #1383	HOUSE BOAT TREAT COOKIES, DR. SEUSS DAY SNACK MIX	TXN00241187	\$64.04	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/4/2019	WM SUPERCENTER #1383	POSTER FRAMES FOR GIRLS SENIOR BASKETBALL PLAYERS	TXN00239199	\$40.77	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WM SUPERCENTER #1383	REFRESHMENTS PROVIDED FOR FASFA	TXN00240732	\$23.68	70941307-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WM SUPERCENTER #1383	SUPPLIES FOR CLASSROOM INSTRUCTION	TXN00239715	\$56.04	10011492-541000-96000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/6/2019	WM SUPERCENTER #1383	TABLECLOTH CANDY ETC.	TXN00239356	\$25.56	70405200-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - COFFEE, CREAMER, SUGAR, CUPS	TXN00239342	\$78.99	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	WM SUPERCENTER #2832	MID-INTERIM TEACHER INCENTIVE LITTLE DEBBIE CAKES	TXN00240089	\$30.60	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	WM SUPERCENTER #6395	COFFEE CREAMER, CAKES AND CANDY	TXN00240920	\$80.46	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/1/2019	WM SUPERCENTER #6395	CUPS, BALLOONS, RIBBON, TABLECLOTH	TXN00239075	\$35.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/13/2019	WM SUPERCENTER #6395	FLOUR	TXN00240087	\$13.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/5/2019	WM SUPERCENTER #6395	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00239289	\$121.29	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/14/2019	WM SUPERCENTER #6395	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00240155	\$88.80	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
2/1/2019	WM SUPERCENTER #6395	GLUE, FOAM SHAPES, CANDY AND VALENTINES DAY PARTY SUPPLIES	TXN00239065	\$100.66	70725025-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	WM SUPERCENTER #6395	REFRESHMENTS FOR BUS DRIVERS, SNACK MIX, DRINKS, CANDY BAR AND BAGS	TXN00240224	\$81.63	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	WM SUPERCENTER #6395	SMALLS BOTTLES OF WATER FOR LATINO LITERACY PARENTING PROGRAM	TXN00239498	\$9.90	20218874-569000-90003	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/5/2019	WM SUPERCENTER #6395	STARBURST	TXN00239310	\$17.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	WM SUPERCENTER #6395	SUPPLIES FOR ACTIVITIES FOR THE LATINO LITERACY PARENTING PROGRAM - SPRING SESSION STARTING 02/05/	TXN00239441	\$41.78	20218874-569000	M. C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/22/2019	WM SUPERCENTER #7181	DRINKS STUDENT CHOICE NIGHT	TXN00240848	\$45.36	20218835-569000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
2/1/2019	WM SUPERCENTER #7181	POSTER FRAMES FOR SENIOR GIRLS BASKETBALL PLAYER TEAM JERSEYS	TXN00239024	\$64.82	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	WM SUPERCENTER #7181	RECOGNIZING SENIORS AND PROVIDING REFRESHMENTS	TXN00239475	\$138.47	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/21/2019	WM SUPERCENTER #7181	WRESTLING TOURNAMENT SUPPLY FOR STUDENTS	TXN00240789	\$59.76	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/5/2019	WM SUPERCENTER #728	CANDY	TXN00239279	\$65.60	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WM SUPERCENTER #728	DUSTPAN	TXN00239684	\$3.57	70623360-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WM SUPERCENTER #728	FOOD AND PAPER GOODS	TXN00239684	\$73.07	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/8/2019	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS - CHICKEN STIR FRY, STRAWBERRY SAUCE	TXN00239678	\$160.10	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/21/2019	WM SUPERCENTER #728	GROCERIES FOR CURRY FRIED RICE, PLASTIC WARE, BOTTLES	TXN00240746	\$130.87	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
2/11/2019	WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - BAGS OF SAND	TXN00239861	\$126.25	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/22/2019	WORKPLACEPRO	AUTISM T-SHIRTS	TXN00240881	\$221.06	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/22/2019	WORKPLACEPRO	STAFF SHIRTS FOR AUTISM WEEK	TXN00240870	\$821.08	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/6/2019	WPS	EXAMINER RECORDS AND DRAWING FORMS	TXN00239444	\$460.63	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2/1/2019	WWW.PURPLEBRIEFCASE.CO	BENEDICT CAREER FAIR REGISTRATION	TXN00239000	\$100.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
2/25/2019	WYNDHAM	HOTEL ACCOMMODATIONS FOR GRAD BASH	TXN00240968	\$3,847.50	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
2/15/2019	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 021519	224931	623.00	100-245840	DISTRICT OFFICE	GENERAL FUND
2/15/2019	ZOES KITCHEN	ATHLETIC OFFICIAL MEALS	TXN00240210	\$199.44	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT &

*NOTE: Repeated check and transaction numbers (TXNs) are displayed to show which transactions are paid out of more than one account.

BCSD Transparency Report
February 1 - 28, 2019

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
2/25/2019	ZORO TOOLS INC	COVERS ON FIRE ALARMS	TXN00241007	\$791.63	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
2/1/2019	ZORO TOOLS INC	FOUNTAIN REPAIR	TXN00239045	\$199.27	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
2/6/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00239386	\$306.68	10025402-541001	MAINTENANCE	GENERAL FUND
2/13/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00240095	\$383.91	10025402-541001	MAINTENANCE	GENERAL FUND
2/15/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00240285	\$463.33	10025402-541001	MAINTENANCE	GENERAL FUND
2/13/2019	ZORO TOOLS INC	SINK REPAIR	TXN00240023	\$307.12	10025403-541001	HOLY TRINITY	GENERAL FUND
2/15/2019	ZORO TOOLS INC	SINK REPAIR	TXN00240299	\$463.33	10025403-541001	HOLY TRINITY	GENERAL FUND

**Fraudulent Charges and Claim Adjustments



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