

BCDS Transparency Report
September 1 - 30, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	4IMPRINT	BAND LETTERMAN JACKETS	TXN00255638	\$3,669.37	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$306.03	10025405-532302	KING STREET	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/26/2019	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00256898	\$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	4TE SONITROL SECURITY SYS	SECURITY ALARM - BATTERY REPLACEMENT	TXN00256360	\$42.20	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	4TE SONITROL SECURITY SYS	SECURITY ALARM - BATTERY REPLACEMENT	TXN00256360	\$42.20	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/23/2019	651VINYL	VINYL	TXN00256442	\$330.95	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	7257 DOMINOS PIZZA	INDUCTION SEMINAR-FOOD	TXN00256974	\$214.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/25/2019	7257 DOMINOS PIZZA	PIZZA	TXN00256691	\$29.68	70882050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00256076	\$48.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ACE HOSE & RUBBER COMPANY	SLIP RESISTANT COVERING	TXN00255604	\$114.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	ACE OF HILTON HEAD	W/O# 252603	229896	\$37.93	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	ACE OF HILTON HEAD	W/O# 259214	229896	\$48.71	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	ACE OF HILTON HEAD	W/O# 259372	229896	\$6.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	ACE OF HILTON HEAD	W/O# 261276	229896	\$4.23	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/20/2019	ACTE	REGISTRATION FEE - 2019 REGIONAL II LEADERSHIP CONF - RALEIGH NC OCT 3-5, 2019	TXN00256374	\$200.00	39222101-533203-90019	DISTRICT OFFICE	EIA FUND
9/16/2019	ADAPTIVEMALLCOM ADAPTIV	SPED SPECIAL TOMATO AQUA SOFT-TOUCH SITTER CHAIRS	TXN00255682	\$549.95	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	ADOBE 800-833-6687	COMPUTER PROGRAM RENEWAL	TXN00256295	\$359.88	10022301-544500	DISTRICT OFFICE	GENERAL FUND
9/10/2019	AFFORDABLE WIPING RAGS AN	MAINTENANCE STOCK - GRAY KNITS	TXN00255291	\$253.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	AFFORDABLE WIPING RAGS AN	MAINTENANCE STOCK - GRAY KNITS	TXN00255336	\$2.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/17/2019	AHA PROCESS INC	REGISTRATION FEE STAFF ATTENDING EMOTIONAL POVERTY CONFERENCE/ GREENVILLE 10/09/19	TXN00255843	\$199.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	AHA PROCESS INC	REGISTRATION FEE STAFF ATTENDING EMOTIONAL POVERTY CONFERENCE/ GREENVILLE 10/09/19	TXN00255856	\$199.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	AHA PROCESS INC	REGISTRATION FEE STAFF ATTENDING EMOTIONAL POVERTY CONFERENCE/ GREENVILLE 10/09/19	TXN00255866	\$199.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AICPA ORDER	PROFESSIONAL MEMBERSHIP	TXN00256756	\$285.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	AIPHONE CORPORATION	REPAIR READER	TXN00255393	\$70.62	10025462-532300	HHI ELEMENTARY	GENERAL FUND
9/20/2019	AL J HAMMONS	OFFICIAL FOOTBALL 8/23/19 730P HHHS	229795	\$165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AL J HAMMONS	OFFICIAL FOOTBALL 8/30/19 730P MRHS	229938	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ALAN W JACKSON	FISH TANKS FOR BOTH BUILDINGS-BLES/BLECC	229653	\$190.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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September 1 - 30, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2019	ALIMED WEBORDER	SPEECH THERAPY MATERIALS "JUST FOR ADULTS"	TXN00256809	\$166.32	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	229748	\$3,163.62	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/18/2019	ALL VOLLEYBALL INC	VOLLEYBALLS	TXN00255937	\$457.62	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	ALLDATA CORP #8601	MAY RIVER HIGH SCHOOL - ONE YEAR SUBSCRIPTION FOR VEHICLE SPECS DATABASE SOFTWARE - FOR AUTO TECHNOLOGY PATHWAY	TXN00256696	\$1,043.25	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	ALOFT	HOTEL PARKING - 2 NIGHTS	TXN00257109	\$14.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/30/2019	ALOFT	HOTEL PARKING - 2 NIGHTS-SCASA CONF	TXN00257033	\$14.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/23/2019	ALOFT	SCASA PERSONNEL CONF-HOTEL	TXN00256417	\$416.98	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/23/2019	ALOFT	SCASA PERSONNEL CONF-HOTEL	TXN00256471	\$416.98	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/23/2019	ALOFT	SCASA PERSONNEL CONF-HOTEL	TXN00256509	\$416.98	10026401-538002	DISTRICT OFFICE	GENERAL FUND
9/23/2019	ALOFT	SCASA PERSONNEL CONF-HOTEL	TXN00256529	\$416.98	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/16/2019	ALPHA CARD SYSTEMS LLC	ALPHA CARD FOR STUDENT ID WRIBBON	TXN00255781	\$295.32	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/26/2019	ALVIN ORD'S SANDWICH SHOP	SANDWICHES FOR INDUCTION TEACHER TRAINING	TXN00256868	\$70.89	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
9/25/2019	AMAZON.COM 021LV9Y33 AMZN	A HANDBOOK FOR CLASSROOM MANAGEMENT THAT WORKS	TXN00256699	\$69.80	23822433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMAZON.COM 0A5FK7Z03 AMZN	CLASS SET OF 30 USB MICE FOR GIS CLASS	TXN00256150	\$125.26	10011490-544500-94000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	AMAZON.COM 0C4L306D3 AMZN	LIGHT FILTERS	TXN00255713	\$28.09	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMAZON.COM 0C4Q28FD3 AMZN	STUDENT CENTERED COACHING BOOKS FOR NEW COACHES - ART OF COMPREHENSION STUDENT CENTERED COACHING, A MEMOR	TXN00255761	\$620.99	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
9/25/2019	AMAZON.COM 0H5P21N33 AMZN	ACCESS-DECIDE-GUIDE FRAMEWORK BOOKS FOR READING	TXN00256690	\$255.42	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMAZON.COM 1643A7783 AMZN	CART	TXN00255727	\$138.95	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMAZON.COM 187762QT3 AMZN	STICKY NOT PADS LARGE, LINED AND PLAIN	TXN00255322	\$83.14	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	AMAZON.COM 190P280N3 AMZN	SPED CLASSROOM SUPPLIES/ FOAMY SHAVING CREAM	TXN00257125	\$25.55	10021774-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/25/2019	AMAZON.COM 1N2DR10Z3 AMZN	ROLLING SERVING CART FOR THEATRE PRODUCTION PROP	TXN00256740	\$88.90	70961160-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AMAZON.COM 17TJK7WE3 AMZN	WORLD ATLAS	TXN00256964	\$1,110.60	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMAZON.COM 1Y9GL3NR3 AMZN	DIVE INTO CLOSE READING BOOK FOR CLASSROOMS	TXN00256642	\$50.82	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/11/2019	AMAZON.COM 2E8CU2ED3 AMZN	THE BIG DARK,ZANE AND THE HURRICANE, I SURVIVED THE JOPLIN TORNADO	TXN00255432	\$239.64	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM 2J3MD7F23 AMZN	CLASSROOM BOOKS FOR 1ST GRADE	TXN00256994	\$145.63	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMAZON.COM 2Y34Y2473 AMZN	MARKERS	TXN00255768	\$9.49	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMAZON.COM 306553X83	PROFESSIONAL BOOKS FOR TEACHERS	TXN00255428	\$203.59	23822462-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMAZON.COM 4875N0P43	SUPPLIES, ACTIVITIES COLORING BOOKS	TXN00255744	\$54.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	AMAZON.COM 4E2OD7LG3 AMZN	FILE ORGANIZER	TXN00255916	\$34.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	AMAZON.COM 525W21IS3 AMZN	ENGLISH DEPT BOOKS	TXN00256589	\$73.70	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/25/2019	AMAZON.COM 5R2VE44F3 AMZN	25 PACK OF SCREWS	TXN00256710	\$7.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/19/2019	AMAZON.COM 5S11E4T33 AMZN	STAPLE REMOVER AND APPLICATOR WAND FOR PARKING LOT	TXN00256179	\$25.18	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	AMAZON.COM 641W9X3A3 AMZN	PROFESSIONAL BOOKS	TXN00256744	\$327.52	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMAZON.COM 6E3GM2U73 AMZN	PAPER PRODUCTS, LEMONADE	TXN00255907	\$93.36	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	AMAZON.COM 6S0GH35J3 AMZN	AA BATTERIES FOR SCHOOL USE	TXN00255828	\$21.33	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2019	AMAZON.COM 761W07T93 AMZN	SPED STICKERS	TXN00257192	\$12.99	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM 7N5BV7FT3 AMZN	LITERACY/ CLASSROOM MATERIAL/ UNDERSTANDING TEXT & READERS, ETC	TXN00256966	\$447.44	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	AMAZON.COM 7W7605MV3	COLLEGE BOUND - FROM FRESHMAN YEAR TO FRESHMAN YEAR - DISTRICT COUNSELORS	TXN00257121	\$466.40	39521201-543000	DISTRICT OFFICE	EIA FUND
9/27/2019	AMAZON.COM 8198I9HP3	KINDER/ CLASSROOM MATERIAL/ 5 X 7 RUG	TXN00256934	\$69.52	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/24/2019	AMAZON.COM 877PK8TJ3 AMZN	SET OF SHELVING FOR MEDIA CENTER	TXN00256618	\$36.38	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	AMAZON.COM 902GF1ND3 AMZN	ATTENDANCE & SOCIAL WORK: SUPPLIES - REPORT CARD ENVELOPES	TXN00256011	\$69.35	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2019	AMAZON.COM 9B7CJ2V53 AMZN	ACTIVITY TABLE	TXN00256778	\$260.00	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/04/2019	AMAZON.COM 9I56A2MV3 AMZN	KRAFT PAPER ROLL, CONSTRUCTION, PENCIL CHART, COLOR PAPER	TXN00255184	\$113.10	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMAZON.COM A572B31E3 AMZN	UNIFIX CUBES	TXN00256391	\$85.15	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/19/2019	AMAZON.COM AG5GX8A63 AMZN	DRY ERASE MARKERS	TXN00256080	\$217.36	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMAZON.COM AMZN.COM/BILL	CREDIT PD BOOKS	TXN00257061	(\$35.72)	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMAZON.COM AMZN.COM/BILL	CREDIT PD BOOKS	TXN00257169	(\$249.29)	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMAZON.COM BA7D96K93 AMZN	DOCUMENT CAMERA	TXN00256187	\$266.88	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	AMAZON.COM BG3WW7AU3 AMZN	STUDENT WORLD ATLAS	TXN00257008	\$308.50	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/11/2019	AMAZON.COM BN9NP9RM3 AMZN	GRADE LEVEL CLEAR POLY HOME WORK FOLDERS	TXN00255404	\$208.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	AMAZON.COM BSN7K7753 AMZN	ADJUSTABLE HEIGHT ROUND ACTIVITY TABLE FOR CLASSROOM	TXN00256302	\$140.22	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	AMAZON.COM D19Y28E23 AMZN	BOOK-MY COMMUNITY BOOK	TXN00256835	\$20.31	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	AMAZON.COM DUSV40223 AMZN	PROFESSIONAL BOOKS FOR TEACHERS	TXN00255225	\$1,215.06	23822462-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMAZON.COM EL4BI03R3 AMZN	MAINTENANCE STOCK	TXN00256078	\$128.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	AMAZON.COM F36QT2ML3 AMZN	MATH SKILL GAMES	TXN00257051	\$127.92	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/04/2019	AMAZON.COM FC7BV1QN3 AMZN	CARDSTOCK MEGA COLLECTION	TXN00255185	\$28.25	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMAZON.COM FM5OX9UM3 AMZN	SHAVING CREAM	TXN00256447	\$46.80	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM FP4TI4ZF3 AMZN	MAINTENANCE STOCK	TXN00256972	\$106.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AMAZON.COM FQ6EH5L53 AMZN	DETERGENT	TXN00256094	\$36.95	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMAZON.COM FS3G656I3 AMZN	WHITEBOARD ERASER, RUBBER BANDS	TXN00255699	\$16.48	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	AMAZON.COM G48ZJ8003	CHART CALENDAR - RESOURCE	TXN00255495	\$16.65	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/23/2019	AMAZON.COM G60UT0973 AMZN	2 TOWER FANS FOR CONFERENCE ROOM IN THE MEDIA CENTER	TXN00256543	\$99.54	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	AMAZON.COM GK1U077Y3 AMZN	MAINTENANCE STOCK	TXN00256356	\$42.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AMAZON.COM GV3X04PM3 AMZN	COLOR PAPER - MIXED CARTON	TXN00256136	\$48.67	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	AMAZON.COM H71NL22Z3	REPLACED MONITOR DUE TO DAMAGED SCREEN	TXN00256236	\$426.93	20111262-544500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMAZON.COM H71NL22Z3	REPLACED MONITOR DUE TO DAMAGED SCREEN	TXN00256236	\$426.93	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/30/2019	AMAZON.COM HB8CR79Q3 AMZN	LORD OF THE FLIES NOVEL SETS	TXN00257024	\$359.40	10011496-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	AMAZON.COM HC4T992Y3 AMZN	32" X 18" CART THREE SHELVES	TXN00256795	\$129.47	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	AMAZON.COM HC9KN6ZK3 AMZN	ALTERNATE SEATING	TXN00256280	\$76.14	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/24/2019	AMAZON.COM I57YR2KW3 AMZN	ENGLISH DEPARTMENT BOOKS	TXN00256567	\$209.70	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/12/2019	AMAZON.COM T87Y9H63 AMZN	RUG	TXN00255522	\$38.10	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/10/2019	AMAZON.COM MB6FF1M33 AMZN	BATTERIES AND AIR TUBING FOR FISH TANK	TXN00255289	\$10.92	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AMAZON.COM J085Y2G43 AMZN	HVAC STOCK	TXN00256930	\$29.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	AMAZON.COM J13TI64K3 AMZN	INSTRUCTIONAL RESOURCES FOR SCHOOLS / CLASSROOMS THE NEXT STEP FORWARD IN WORD STUDY AND PHONICS BOOKS	TXN00255779	\$35.09	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
9/17/2019	AMAZON.COM J955899A3 AMZN	HEALTH SERVICES: SUPPLIES & MATERIALS - REFERENCE SYSTEM	TXN00256881	\$91.84	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/12/2019	AMAZON.COM JA90O8813 AMZN	CLASSROOM LINE UP HELPERS	TXN00255496	\$44.35	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/17/2019	AMAZON.COM JJ3RS4DP3 AMZN	MARKING SPRAY PAINT APPLICATION FOR PARKING LOT	TXN00255874	\$58.22	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/19/2019	AMAZON.COM JPQOQ7J3C3 AMZN	HEADSETS W/ MICROPHONES	TXN00256121	\$38.28	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	AMAZON.COM K49W9G3O3	PROFESSIONAL BOOKS	TXN00256883	\$232.89	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMAZON.COM K91NW5BM3 AMZN	DICTIONARIES	TXN00256312	\$2,111.88	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMAZON.COM KK4OL7NK3 AMZN	HANDS ON GAME FOR SPED	TXN00256790	\$116.84	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2019	AMAZON.COM L05PL3453 AMZN	SOCIAL WORKER/ SUPPLIES ROOM/ FLUORESCENT LIGHT FILTERS	TXN00257140	\$17.54	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM LG7251VR3 AMZN	TAG BOARD	TXN00256951	\$30.05	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	AMAZON.COM M191V1223 AMZN	30 COPIES OF THE BOOK "EDUCATED" FOR ELA DEPARTMENT	TXN00256332	\$106.84	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMAZON.COM MB01O8CG3 AMZN	ONE COPY OF I WILL SAVE YOU BOOK	TXN00256092	\$419.70	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	AMAZON.COM MB9UX6XS3 AMZN	PROFESSIONAL BOOKS FOR TEACHERS	TXN00255463	\$8.17	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	AMAZON.COM MO04S02FO AMZN	METAL STACK STOOL	TXN00255547	\$193.95	23822462-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	AMAZON.COM MO1C756M2 AMZN	STAMP PADS, STAMPS	TXN00255048	\$46.38	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/11/2019	AMAZON.COM MO25R12Q0 AMZN	AUTISM SUPPLIES - SPALDING BLOCKING PAD FOR STAFF IN THE SAFE DEFLECTION OF INTENSIVE BEHAVIORS	TXN00255350	\$51.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMAZON.COM MO2C09120 AMZN	PRIMARY: BOOKS - CLASSROOM BOOKS	TXN00255037	\$79.98	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/05/2019	AMAZON.COM MO3JJ5VVO AMZN	LAPTOP BAG	TXN00255227	\$59.12	10011263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2019	AMAZON.COM MO44R12F0 AMZN	KRAFT PAPER RAINBOW	TXN00255518	\$74.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMAZON.COM MO54K06R1 AMZN	PROFESSIONAL BOOKS FOR TEACHERS	TXN00255165	\$65.53	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/09/2019	AMAZON.COM MO54V55W0 AMZN	PRIMARY: SUPPLIES & MATERIALS - ANIMAL SKINS RUBBING PLATES	TXN00255243	\$47.34	23822462-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	AMAZON.COM MO582K10VA0 AMZN	COUNTING CHIPS	TXN00255214	\$14.54	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2019	AMAZON.COM MO9V59S12 AMZN	WIRELESS KEYBOARD AND MOUSE FOR MEDIA CENTER	TXN00255131	\$3.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/19/2019	AMAZON.COM MQ7SY6ZP3 AMZN	PD BOOKS - CULTURALLY RESPONSIVE TEACHING AND THE BRAIN	TXN00256071	\$31.42	10022290-544500	BEAUFORT HIGH	GENERAL FUND
9/26/2019	AMAZON.COM MT8K17ZH3	SMALL BOOK BIN, BLUBBER/PB	TXN00256905	\$529.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	AMAZON.COM N07F74ZY3 AMZN	POWER SUPPLY AND PADLOCK FOR THIS POWER SUPPLY - FOR GAMING COMPUTER AT MRHS	TXN00256158	\$327.19	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMAZON.COM NC82U4IV3 AMZN	MAINTENANCE STOCK	TXN00256518	\$122.74	10026697-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/11/2019	AMAZON.COM N09S63UG3 AMZN	DIVE INTO CLOSE READING BOOK FOR CLASSROOMS	TXN00255365	\$27.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/24/2019	AMAZON.COM NU29X5VU3 AMZN	BOOKS FOR DISTRICT COUNSELORS - ULTIMATE SCHOLARSHIP BOOK 2020	TXN00256622	\$25.41	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMAZON.COM NY8HX1RF3 AMZN	READER SETS FOR 1ST GRADE	TXN00257143	\$196.00	39521201-543000	DISTRICT OFFICE	EIA FUND
9/30/2019	AMAZON.COM O65KE5523 AMZN	NUMBER TALKS, HACKING SCHOOL, DISCIPLINE, HACKING CLASSROOM MANAGEMENT	TXN00257037	\$127.99	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMAZON.COM OF5L46YX3 AMZN	TIME TRAVEL TO EXPLOITATION	TXN00256658	\$1,790.94	23822433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMAZON.COM OF5L46YX3 AMZN	DICTIONARIES	TXN00256658	\$219.80	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMAZON.COM ON76R0JZ3 AMZN	TAPE DISPENSER, STAPLER	TXN00256808	\$79.29	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/20/2019	AMAZON.COM OY5806EW3 AMZN	SPANISH ENGLISH DICTIONARIES	TXN00256227	\$31.69	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	AMAZON.COM P13XX8IB3 AMZN	NEWSPRINT HANDWRITING PAPER, PICTURE STORY PAPER	TXN00256324	\$132.80	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	AMAZON.COM P53OD4TR3	36" ROUND TABLE FOR CLASSROOM	TXN00256303	\$31.38	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMAZON.COM P821A3JN3 AMZN	3RD GRADE CLASSROOM LIBRARY	TXN00255930	\$95.93	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	AMAZON.COM PG84L89U3 AMZN	ART ROOM BOOKS	TXN00255936	\$55.41	23811236-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMAZON.COM P17I10ZA3	HEALTH SERVICES: GREY CARDSTOCK	TXN00256063	\$14.28	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	AMAZON.COM PP8XD6LE3 AMZN	IRON AND COLOR CHALLENGE PUZZLE FOR MEDIA CENTER	TXN00255202	\$24.54	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	AMAZON.COM PR5LP3I03 AMZN	MAINTENANCE STOCK	TXN00256053	\$35.29	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	AMAZON.COM Q30C26K63	RUG	TXN00256707	\$159.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/10/2019	AMAZON.COM Q439K0M93 AMZN	HOOPS/HANDS-ON FOR MUSIC ROOM	TXN00255261	\$38.10	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	AMAZON.COM QJ5OB1QD3 AMZN	PD BOOKS TO BE REFUNDED	TXN00257171	\$46.96	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMAZON.COM QM5XV85T3 AMZN	CLASSROOM BOOKS 3RD GRADE	TXN00256239	\$305.76	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM R97D63EJ3 AMZN	SPEECH BINGO GAMES	TXN00256913	\$12.95	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM RC0AC6JC3 AMZN	(3) SAMSUNG 23.5" MONITORS	TXN00256982	\$130.65	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMAZON.COM RP30R6AB3 AMZN	OXFORD DICTIONARIES	TXN00256859	\$389.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/30/2019	AMAZON.COM TL5H235S3 AMZN	BOOK- WORD STUDY AND PHONICS	TXN00257173	\$2,173.25	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMAZON.COM TO9ID4VE3 AMZN	MULTI-USE CAMERA	TXN00256693	\$25.80	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
9/25/2019	AMAZON.COM U0QJ26TK3	ESOL-STOCK STOOLS	TXN00256683	\$1,196.95	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMAZON.COM U92X98G03	BOOK; THE NEXT STEP FORWARD IN WORD STUDY	TXN00256023	\$114.76	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/24/2019	AMAZON.COM UC3XJ4SD3 AMZN	MAINTENANCE STOCK	TXN00256596	\$35.09	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM UI1ZJ0343		TXN00256987	\$42.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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9/18/2019	AMAZON.COM UO1JY4KY3 AMZN	BEAN BAG CHAIR FOR SPED CLASSROOM	TXN00255897	\$35.36	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/24/2019	AMAZON.COM VV7VQ7WT3	CLEANING SPRAY BOTTLES FOR BOARDS IN CLASSROOMS	TXN00256558	\$171.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/06/2019	AMAZON.COM VX5Q249Q3 AMZN	KRAFT PAPER ROLL - CANARY/ORANGE	TXN00255234	\$134.51	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMAZON.COM W442D2I23	HOOKS, BOOK, STUFFED ANIMAL	TXN00256452	\$39.74	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMAZON.COM W85CT4FC3 AMZN	CLASSROOM CARPET	TXN00256106	\$19.11	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2019	AMAZON.COM WA06Y3H33 AMZN	HEAVY DUTY STEREO SCHOOL HEADPHONES 3 OF PACK OF 20	TXN00255676	\$448.59	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/17/2019	AMAZON.COM WO1BQ7UR3 AMZN	THE TALE OF PETER RABBIT BOOKS, WE ARE THE GARDENERS BOOKS, 1 HOLE PUNCHERS	TXN00255852	\$54.99	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/17/2019	AMAZON.COM WY69E1Zi3 AMZN	MUSICAL PLAYS FOR MUSIC INSTRUCTION	TXN00255831	\$96.05	10011117-541000-99030	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/11/2019	AMAZON.COM X58G41H13 AMZN	CLASSROOM BOOKS; SCYTHE AND FAHRENHEIT 451	TXN00255396	\$155.46	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
9/30/2019	AMAZON.COM XC4JB4NL3	ADMIN/ SUPPLIES HEALTH OFFICE/ SPANISH NURSE OFFICE BOOK	TXN00257139	\$20.28	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2019	AMAZON.COM XK3WG3W93 AMZN	CARDSTOCKS MEGA COLLECTION	TXN00256058	\$34.51	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/18/2019	AMAZON.COM Y63C24VU3	2 SCAN DISK MEMORY CARDS FOR CAMERA	TXN00255945	\$49.81	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2019	AMAZON.COM YE56F8G03 AMZN	DISPLAY CARDS FOR ART ROOM	TXN00257087	\$39.65	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMAZON.COM YT6PD3RG3 AMZN	STRAWS	TXN00256968	\$15.30	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/23/2019	AMAZON.COM Z044COL53	MERRY MAKERS	TXN00256427	\$11.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMBUTECH INC USD	SPED STUDENTS - MOBILITY CANES AND EQUIPMENT FOR VISUALLY IMPAIRED STUDENTS	TXN00255756	\$87.36	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	AMERICAN AIR0012376987088	FACULTY TRAVEL CONFERENCE PRESENTER	TXN00255344	\$303.00	10011496-533203-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/12/2019	AMERICAN AIR0012377197421	CAL SIOP TRAIN THE TRAINER INSTITUTE - LEADERS FOUNDATION - WASHINGTON DC NOV 11-15, 2019	TXN00255563	\$465.61	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/18/2019	AMERICAN AIR0012378255641	CAL SIOP TRAINERS INSTITUTE CONFERENCE FLIGHT	TXN00255959	\$357.60	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMERICAN AIR0012378887877	AIR TRAVEL FOR NATIONAL ATHLETIC DIRECTORS CONFERENCE	TXN00256505	\$291.00	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	AMERICAN AIR0017422713813	FLIGHT FOR NATIONAL AD CONFERENCE	TXN00255609	\$276.60	10027190-533203	BEAUFORT HIGH	GENERAL FUND
9/13/2019	AMERIGAS	UTILITIES	TXN00255587	\$118.64	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/13/2019	AMERIGAS	UTILITIES	TXN00255613	\$29.76	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/23/2019	AMERIGAS	UTILITIES	TXN00256493	\$210.77	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	AMERIGAS	UTILITIES	TXN00256916	\$141.57	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	AMERIGAS	UTILITIES	TXN00256960	\$164.19	10025462-547001	HHI ELEMENTARY	GENERAL FUND
9/19/2019	AMERIZON WIRELESS	SECURITY RADIO EARPIECE	TXN00256075	\$165.50	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
9/11/2019	AMZN DIGITAL	BOOK (CREDIT FOR TXN00255349)	TXN00255410	(\$23.59)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	AMZN DIGITAL J68CV4X83	BOOK (ORDERED IN ERROR CREDIT ON TXN00255410)	TXN00255349	\$23.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/16/2019	AMZN MKTP US	CREDIT FOR DAMAGED IPAD HOLDER	TXN00255775	(\$66.34)	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US	CREDIT FOR DAMAGED ITEM	TXN00255353	(\$56.29)	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/25/2019	AMZN MKTP US	FLEX TIMER RETURN	TXN00256722	(\$290.84)	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	AMZN MKTP US	LIM/ REFUND FOR ITEM RETURNED/ PERLER PEGBOARDS/ WRONG SIZE	TXN00256147	(\$25.47)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	AMZN MKTP US	LIM/ REFUND FOR ITEM RETURNED/ PERLER PEGBOARDS/ WRONG SIZE	TXN00256155	(\$25.47)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	AMZN MKTP US	PARKING BOOTS RETURN	TXN00255169	(\$920.65)	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/17/2019	AMZN MKTP US	REFUND - ADJUSTABLE GARMENT RACK	TXN00255871	(\$36.87)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/23/2019	AMZN MKTP US	REFUND TO DOC# 256012	TXN00256499	(\$35.24)	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/23/2019	AMZN MKTP US	REFUND TO DOC# 256012	TXN00256522	(\$14.42)	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/12/2019	AMZN MKTP US 003AH2PC3	CHART CALENDAR FOR KINDER CLASS	TXN00255512	\$32.04	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US 0F3103VK3	MAINTENANCE STOCK	TXN00255681	\$69.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	AMZN MKTP US 0F7CX9R63	PENCIL SHARPENER, STAPLER, TAPE DISPENSER	TXN00256914	\$38.20	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US 0I2KL4243	WRISTBANDS	TXN00255741	\$41.96	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
9/20/2019	AMZN MKTP US 0U2NP2IF3	FLIGHT SCIENCE CHART	TXN00256288	\$14.99	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	AMZN MKTP US 1160C68G3	ADMIN/ SUPPLIES HEALTH OFFICE/ ANTIMICROBIAL SOAP	TXN00256940	\$38.14	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US 130BR0ML3	PLAY-DOH MODELING COMPOUND TO BUILD KINESHETIC BOOKS	TXN00255938	\$49.98	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	AMZN MKTP US 1B1W56EC3	BINDER TABS FOR LITERACY	TXN00256087	\$137.28	10021234-543000	COOSA ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US 1B3K266Q3	ROLLING SERVING CART FOR TECHNICAL THEATRE PROPS	TXN00257052	\$43.87	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	AMZN MKTP US 1F6HU7HP3	EASEL/WHITEBOARD, LAPBOARD	TXN00256577	\$94.00	70961160-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	AMZN MKTP US 1H4YF0CJ3	MAINTENANCE STOCK	TXN00255549	\$39.88	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/18/2019	AMZN MKTP US 1K430ZE13	50MM CANON LENS	TXN00255985	\$102.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	AMZN MKTP US 102TK1TW3	LIM SUPPLIES FOR SEPT LIM ACTIVITIES/ PERLER BEADS ASSORTED COLORS	TXN00256372	\$215.98	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	AMZN MKTP US 1P27A8RQ3	GLITTER	TXN00255829	\$33.69	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	AMZN MKTP US 1R6F30373	CHEWY NECKLACE	TXN00255426	\$11.90	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US 1S8XT6U53	DRY ERASE CALENDAR BOARD, TN-420 FAX CARTRIDGES	TXN00255543	\$25.58	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US 1T7R0S4A3	REMOVABLE MOUNTING TABS	TXN00257123	\$77.58	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US 1Y0CC15F3	LARGE LIGHTED KEYBOARD	TXN00256016	\$29.13	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	AMZN MKTP US 122UJ9B33	SOLUTIONS BOX, LABELS, POINTERS, PHOTO AND CRAFT KEEPERS, FILE BOXES, TEACHER'S GUIDE TO READING CONFERENCES	TXN00257007	\$29.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	AMZN MKTP US 1Z6OJ86M3		TXN00257144	\$602.89	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/17/2019	AMZN MKTP US 208G31UY3	3RD GRADE CLASSROOM BINS	TXN00255837	\$24.89	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US 251T41FV3	SENSORY TOY	TXN00255532	\$19.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US 279K82PV3	TEACHING CLOCK, MONEY KIT, WRITING PAPER	TXN00256068	\$282.07	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/04/2019	AMZN MKTP US 2K9664A93	UNBREAKABLE PVC HALL PASS LANYARDS	TXN00255182	\$29.97	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US 2L0A03B73	TAPE MEASURE PUSH BUTTON RETRACTABLE	TXN00255614	\$9.49	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 2U7HB16K3	BOOK	TXN00256465	\$15.81	10021234-543000	COOSA ELEMENTARY	GENERAL FUND

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9/30/2019	AMZN MKTP US 2U9VL2FD3	LIM/ SUPPLIES OCTOBER LIM ACTIVITIES/ PERLER BEADS BASIC SHAPES	TXN00257044	\$46.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	AMZN MKTP US 2V3NP81W3	READING NOOK SUPPLIES FOR LITERACY	TXN00257124	\$352.91	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US 3318F3DG3	7 PHOTO KEEPER SETS FOR LITERACY STORAGE	TXN00257126	\$106.26	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/17/2019	AMZN MKTP US 3417504R3	BOOK BUDDY TAKE HOME BAGS	TXN00255836	\$53.45	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/13/2019	AMZN MKTP US 382MH6B53	ASST COLOR FILAMENTS, MASKS, GLOVES ETC FOR AVIATION CLASS	TXN00255650	\$402.25	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	AMZN MKTP US 396MP2S13	MUSIC ROOM LIBRARY	TXN00256169	\$9.08	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMZN MKTP US 3A59V2Z2E3	3-DRAWER UNITS	TXN00256731	\$108.90	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US 3F3U67VR3	BUBBLE WRAP STEMS SUPPLIES	TXN00256051	\$36.36	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US 3J47W3453	HEADPHONES W/FOLDABLE ADJUSTABLE ON EAR	TXN00256221	\$299.40	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US 3K8N2Y413	HOT DOTS, FLASHCARDS, STEREO FOR KIDS COURT/COMPREHENSION TRIO	TXN00257151	\$985.63	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 3N2OA7RV3 AM	DRY ERASE WHITEBOARD	TXN00256449	\$25.99	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/18/2019	AMZN MKTP US 3R4LI0Q93	BACK CUSHION FOR STUDENT CHAIR	TXN00255925	\$25.49	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/24/2019	AMZN MKTP US 3V5JH1U0G3	3D PRINTER FILAMENT	TXN00256605	\$16.93	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 473SC9UH3	GAME	TXN00256533	\$15.97	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMZN MKTP US 4A7EF82K3	SPED AUTISM STUDENTS - TANGLE RELAX THERAPY FIDGET TOY	TXN00255742	\$20.90	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US 4D8GT1XS3	FOAM BOARDS	TXN00256116	\$36.36	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMZN MKTP US 4M2KQ4I03	UNIFIX CUBES, WOODEN DOWELS, AND BOOK RINGS	TXN00256996	\$122.26	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US 4M5JP4QF3	16 FRAMES FOR CHILD FIND WING DESC	TXN00255717	\$271.96	33818801-541000	DISTRICT OFFICE	EIA FUND
9/24/2019	AMZN MKTP US 507377QJ3	MATH GAME	TXN00256620	\$59.82	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 569CP6RM3	CARD GAME, POSTER, BEADS, BOOK, COFFEE FOR MEETINGS	TXN00256434	\$45.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	AMZN MKTP US 5A9M80XN3	CLASSROOM BOOKS FOR 3RD GRADE	TXN00256988	\$58.22	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AMZN MKTP US 5800A4S93	STICKERS, PENCIL SHARPNER, NOTEBOOKS, HANGING FOLDER, PAPER, GLUE	TXN00256962	\$138.34	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US 589NX2KC3	BOOK FOR ESOL	TXN00257063	\$141.58	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US 5K33N7GU3	SPED SUPPLIES - VISUALLY IMPAIRED - V-TECH CHOMP AND COUNT DINO	TXN00257027	\$13.95	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 5M8B213H3	STOPWATCHES, BALLOONS, MARKERS, MARBLES (SCIENCE)	TXN00256538	\$18.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 5S01F60I3	BEADS AND ALPHABET DICES	TXN00256407	\$369.94	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/16/2019	AMZN MKTP US 5237N9PE3	PRINTER STAND	TXN00255736	\$51.11	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US 604S08HV3	SPED AUTISM - FOR FINE MOTOR SUPPLIES CHEWIES, FIDGETS, NOISE REDUCING HEADPHONES	TXN00255507	\$39.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMZN MKTP US 6262T2S13	TECHNOLOGY SUPPLY FOR PROJECTORS (VGA ADAPTER, CORDS, OUTLET)	TXN00255810	\$30.90	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/17/2019	AMZN MKTP US 662WC96L3	VINYL SHEETS ADHESIVE, CIRCUIT PREMIUM VINYL	TXN00255867	\$43.56	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	AMZN MKTP US 672L244X3	BASIC CALCULATORS	TXN00256272	\$32.63	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US 681WK8B03	WIRELESS TELEPHONE HEADSET	TXN00255671	\$134.85	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US 6B6036443	MAINTENANCE STOCK	TXN00255963	\$245.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	AMZN MKTP US 6H10Z7O03	KINDER RHYMING GAME	TXN00256165	\$20.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/18/2019	AMZN MKTP US 6J8H083T3	DAILY SCHEDULE POCKET CHART, CLASSROOM HELPER POINTER	TXN00255921	\$29.99	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US 6K4VN7823	HAND, CLASS PACK STICKERS	TXN00256082	\$276.73	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	AMZN MKTP US 7073178Q3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ NAIL STICKERS, NAIL POLISH, ETC	TXN00255850	\$90.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	AMZN MKTP US 766KW1A23	BUILDING BLOCKS FIDGET TOYS	TXN00256838	\$19.98	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	AMZN MKTP US 7G8CZ0OE3	MAINTENANCE STOCK	TXN00256276	\$217.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	AMZN MKTP US 7H84W1SM3	LITERACY TEACHER: BOOK BASKETS	TXN00257185	\$164.79	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2019	AMZN MKTP US 702VK00T3	STAMPS	TXN00256438	\$42.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	AMZN MKTP US 7R77321K3	(15) 25' NETWORK CABLES FOR USE WITH DATA CONNECTIONS TO NEW SWITCHES	TXN00256342	\$112.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/18/2019	AMZN MKTP US 7V11B3YV3	KID CONSTRUCTION HATS DRAMA	TXN00255967	\$43.74	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/25/2019	AMZN MKTP US 7X9SH5PX3	PAPER FANS, GARLANDS, TWO PUB TABLES FOR THEATRE PROPS	TXN00256712	\$155.21	70961160-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	AMZN MKTP US 7Y3H151O3	FOAM CUPS AND DOMINOES	TXN00256785	\$45.07	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US 722GW9R83	GUIDANCE HANDS-ON & BEHAVIOR LESSONS	TXN00257095	\$392.16	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US 8294J4T43	BOOKS	TXN00256411	\$11.31	10021234-543000	COOSA ELEMENTARY	GENERAL FUND
9/09/2019	AMZN MKTP US 867FB32A3	MAINTENANCE STOCK - CLOCKS	TXN00255254	\$203.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	AMZN MKTP US 8D3O55E13 AM	LIM/ SUPPLIES LIM ACTIVITIES/ PUZZLE ROLL STORAGE FELT, WOODEN TETRIS PUZZLE	TXN00257067	\$21.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US 8L5GI4QC3	PLASTIC RULERS DIGITAL TIMERS, 6 SIDED DICE	TXN00255794	\$209.93	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/10/2019	AMZN MKTP US 8L92P8HQ3	CABINET	TXN00255306	\$31.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMZN MKTP US 8N00L8LM3	4 PORT USB HUB FOR ADDITIONAL USB OUTLETS	TXN00255367	\$7.99	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	AMZN MKTP US 8O6U55JJ3	BOOK	TXN00256387	\$34.14	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/24/2019	AMZN MKTP US 8W36Z2633	MEDIA GAMES (BACKGAMMON, CHECKERS, CHESS)	TXN00256637	\$27.24	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	AMZN MKTP US 8Z6SV61X3	FOAM TAPE	TXN00256091	\$15.00	10012798-541000	BLUFFTON HIGH	GENERAL FUND
9/18/2019	AMZN MKTP US 970RQ91U3	METAL STACKING STOOLS FOR CLASSROOM	TXN00255960	\$96.29	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	AMZN MKTP US 981125QD3	MAINTENANCE STOCK	TXN00256021	\$41.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AMZN MKTP US 9B55M1AV3	HOME/COMING SASHES, CROWN & TIARA	TXN00256128	\$232.99	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US 9I9ES6HA3	2ND GRADE TEACHING MATERIALS; LEGO CLASSIC, LINCOLN LOGS, AVERYLU 500 PS BUILDING BLOCKS	TXN00257163	\$68.45	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US 9I9ES6HA3	SPED: LAPTOP BACKPACK	TXN00257163	\$31.02	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	AMZN MKTP US 9M5S03VN3	MAKERBOT FILAMENT, FELT FABRIC, BAMBOO SKEWERS	TXN00255481	\$616.09	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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9/11/2019	AMZN MKTP US 9N6HL3W83	DESK CALENDAR	TXN00255395	\$15.93	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US 9P12D7GS3	PRINTER INK, CLEANING KIT & FLASH DRIVE	TXN00256074	\$32.99	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US 9P5VE1D3	READING COMPREHENSION CARDS	TXN00257162	\$21.88	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMZN MKTP US 9P9H76K23	TOILET PAPER, METAL HOOKS	TXN00256682	\$14.54	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US 9U5ZU6DA3	MOTOROLA STUBBY ANTENNA	TXN00255339	\$19.93	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/25/2019	AMZN MKTP US A27WF2BE3	3D PRINTER FILAMENT	TXN00256748	\$35.68	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US AE5OZ1K33	WRITING PAPER, PENS, WALL FRAMED	TXN00256059	\$106.58	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US AF1913XX3	24-PIN TO 18-PIN POWER SUPPLY ADAPTER CABLE - FOR USE WITH GAMING SYSTEM AT MRHS	TXN00256769	\$15.75	10026697-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/16/2019	AMZN MKTP US AI5LC3I73	LIM/ SUPPLIES FOR SEPT LIM ACTIVITIES/ BRAIN GAMES, PUZZLES, ETC	TXN00255720	\$49.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	AMZN MKTP US AJ3B27VJ3	ACRYLIC DISPLAYS	TXN00256247	\$42.45	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	AMZN MKTP US AJ3B27VJ3	BOOK	TXN00256247	\$42.46	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	AMZN MKTP US AJ3B27VJ3	LEGOS	TXN00256247	\$156.56	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	AMZN MKTP US AJ3B27VJ3	OCCUPIED SIGNS	TXN00256247	\$19.09	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	AMZN MKTP US AJ3B27VJ3	WORKBOOKS	TXN00256247	\$103.59	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	AMZN MKTP US AK66CSJ3	LARGE STICKY NOTE PADS	TXN00257178	\$56.24	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US A07MG0K13	LEARNING WRAPS MULTIPLICATION SELF CORRECTING MATH PROBLEMS,BASIC CALCULATORS	TXN00255902	\$195.00	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US AQ01U7DJ3	KRAFT PAPER BAGS, ENVELOPES, PARTY BALLOONS, ETC	TXN00256352	\$21.13	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US AQ4ME5P3	LIM/ SUPPLIES SEPT. LIM ACTIVITIES/ PERLER BEADS ASSORTED COLORS, ETC	TXN00255811	\$134.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	AMZN MKTP US AR53X0553	PRIMARY: SUPPLIES & MATERIALS - FABRIC SMOCKS	TXN00255039	\$19.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2019	AMZN MKTP US AT6D68T3	CARPET CIRCLES AND BOOK BINS (NEW TEACHER)	TXN00257128	\$77.71	10011323-541000	OKATIE ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US B26196BB3	LEARNING RESOURCES, HARD DRIVES, INTERACTIVE ACTIVITIES	TXN00256105	\$941.60	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US B40WD1E83	KINDER SKILLS PRACTICE	TXN00255903	\$5.99	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US B53MU0GQ3	LAP TOP DESK	TXN00256283	\$31.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	AMZN MKTP US B779S2BK3	WORLD GLOBES	TXN00256841	\$2,249.50	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US BL9OG3AN3	MAINTENANCE STOCK	TXN00256811	\$163.20	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/19/2019	AMZN MKTP US BR2JO8CN3	MUSIC ROOM LIBRARY	TXN00256193	\$10.34	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US BT4J82P3	COMPUTER SPEAKERS, PACKAGING TAPE, BLACK HOOK & LOOP TAPE	TXN00256176	\$55.07	10012798-541000	BLUFFTON HIGH	GENERAL FUND
9/20/2019	AMZN MKTP US C048Y1V73	SPED STUDENTS - VISUALLY IMPAIRED - LS&S TRANSPARENT BRAILLE KEYBOARD STICKERS	TXN00256241	\$196.30	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US C909P2VA3	ADMIN/ SAFETY SUPPLIES ECC/ SECURITY MIRRORS FOR PLAYGROUND	TXN00255678	\$128.28	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US CB28T5I93	MAINTENANCE STOCK	TXN00255449	\$179.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	AMZN MKTP US CC28364D3	CATALOG DOCUMENT ORGANIZERS (4) FOR ADMINISTRATION	TXN00256818	\$143.84	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	AMZN MKTP US CD1993CO3	USB CLASSROOM HEADSETS	TXN00256780	\$119.90	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
9/16/2019	AMZN MKTP US CD6PA65X3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ PLASTIC CONTAINERS, ORANGE OIL, ETC	TXN00255778	\$20.08	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AMZN MKTP US C13D95DI3	1ST GRADE/ SCHOOL SUPPLIES/ POLY ENVELOPES, DRY ERASE ERASERS, ETC	TXN00256915	\$62.99	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US CL7376H63	SLIDE WHISTLES, STORAGE CONTAINERS, LIGHT COVERS MUSIC ROOM	TXN00257188	\$102.25	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US CV379Y9113	STUDENT FLIGHT COMPUTER FOR AVIATION CLASS	TXN00255486	\$16.43	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	AMZN MKTP US D09AA8363	ART ROOM LIBRARY	TXN00256325	\$502.40	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US D42FV75F3	TASTING SPOONS,GOOGLY EYES,PAWN PIECES FOR GAME BOARDS	TXN00256402	\$24.92	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US D83UY4XC3	LIGATURES, NECK STRAP FOR BAND	TXN00256086	\$75.53	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	AMZN MKTP US D91LS0893	MEDIA RTI GAMES (CHESS, CONNECT 4, APPLES, PUZZLES)	TXN00256012	\$137.73	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	AMZN MKTP US DB0KU3AL3	SPED/ CLASSROOM MATERIAL/ NG PLAYSAND, PENCILS, ETC	TXN00256983	\$29.47	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/25/2019	AMZN MKTP US DC1BM25P3	1 CLASS SET OF HEADPHONES WITH MICROPHONE	TXN00256663	\$53.39	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	AMZN MKTP US DG2R41BH3	MEDIA RTI GAMES (CHESS, US MAP,GAME LAND, PUZZLES)	TXN00256958	\$54.70	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/11/2019	AMZN MKTP US DL9YL4ZO3	EMERGENCY FISH TANK PUMP	TXN00255455	\$28.99	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	AMZN MKTP US DP4RR2ON3	DRY ERASE POCKETS FOR LITERACY; MARKERS FOR SCHOOL	TXN00257098	\$62.88	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US DT6KV9JC3	DRY ERASE SHEET PROTECTORS - 4TH GRADE	TXN00257120	\$23.00	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/10/2019	AMZN MKTP US DT7JJ4M23	DOUBLE SIDED MAGNET FLIP CHART STAND W/ERASERS	TXN00255312	\$199.18	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US DY3BW0IO3	CARDSTOCK PAPER, LABELS	TXN00256781	\$41.01	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US E404X1V03	BOOKS FOR ESOL	TXN00257072	\$23.39	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US E462208M3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ PONY, UV & ALPHABET BEADS	TXN00255771	\$29.87	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	AMZN MKTP US E60247GC3	CHINESE BOOK SETS	TXN00256689	\$128.00	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US EC7DZ7IX3	HOMEcomings SASHES, CROWN & TIARA	TXN00256357	\$23.52	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	AMZN MKTP US EP80CP34L3	MATERIALS/COSTUMES FOR FALL PLAY-CLUE	TXN00256336	\$13.05	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US ET2F15QP3	BASIC CALCULATORS,	TXN00255687	\$296.67	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMZN MKTP US ET9SNGN43	STORAGE BINS, SPEAKING GAMES, FLASH CARDS	TXN00257010	\$107.15	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US EW4444TA3	PENCILS, POST ITS, FOLDERS, HIGHLIGHTERS	TXN00255480	\$168.60	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US EW4FG52Z3	ERGONOMIC WRIST PAD FOR ADMIN	TXN00256065	\$17.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2019	AMZN MKTP US F81ZV3M113	ART CHART	TXN00257132	\$31.69	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	AMZN MKTP US F82F42GK3	ICE MAKER	TXN00256616	\$299.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/24/2019	AMZN MKTP US F86GV4JH3	ESOL TEACHER SUPPLIES	TXN00256547	\$120.76	10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US FB3EF3S33	FILE BAGS	TXN00255489	\$199.44	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	AMZN MKTP US FB3EF3S33	FILE BAGS	TXN00255489	\$199.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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9/26/2019	AMZN MKTP US FB3LT3K93	19 CLASS SETS OF HEADPHONES WITH MICROPHONE	TXN00256854	\$963.68	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/11/2019	AMZN MKTP US FE0A02143	LIGHTWEIGHT TREATMENT TABLE FOR ATHLETIC	TXN00255451	\$133.74	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	AMZN MKTP US FF65382M3	PAPER PRODUCTS FOR FACULTY/STAFF MEETINGS	TXN00256066	\$76.76	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	AMZN MKTP US FJ48H0XX3	PIPE CLEANERS, CORKS,PAPER STRAWS FOR CRAFT	TXN00255423	\$88.07	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMZN MKTP US FM2K48JX3	OSTRICH FEATHER CENTER PIECE SET FOR THEATRE PROPS	TXN00256692	\$127.47	70961160-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US FN6JQ8ZH3	POTTERY SCULPTING SCISSOR KNIFE	TXN00255780	\$7.99	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US G00F96RY3	MAINTENANCE STOCK	TXN00256003	\$206.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	AMZN MKTP US G41BH2993	MAINTENANCE STOCK	TXN00255748	\$6.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/12/2019	AMZN MKTP US G94JH5JZ3	MESSAGE RACK FOR STUDENT IPAD	TXN00255488	\$66.34	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US G98HX7B93	CABLES FOR SOUND SYSTEM, ORGANIZER FOR LITERACY, GAME FOR PRINCIPAL	TXN00257022	\$172.77	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US GA17E9TG3	CLEVER CATCH BALL,MULTIPLICATION BANDS,3D SHAPES WITH FOLDING NETS	TXN00255816	\$1,076.74	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US GA1GF3LU3	MOUTHPIECES FOR BAND INSTRUMENTS	TXN00256198	\$77.49	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	AMZN MKTP US GH3793G53	KRAFT PAPER BAGS, ENVELOPES, PARTY BALLOONS, ETC	TXN00256398	\$19.80	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US GM71Q9LX3	DICE FOR MATHEMATICS	TXN00255737	\$41.98	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US GV5469633	SPED STUDENTS - VISUALLY IMPAIRED - ENGLISH LARGE LETTERS YELLOW KEYBOARD STICKERS	TXN00256311	\$38.79	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US GW4QK68S3	PAPER CONFETTI FOR MEETING	TXN00256801	\$5.99	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	AMZN MKTP US GX86N2M23	LIM/ SUPPLIES OCTOBER LIM ACTIVITIES/ POM POMS, EARS HEADBANDS, ETC	TXN00256948	\$55.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	AMZN MKTP US GY5LM13X3	MATERIALS/COSTUMES FOR FALL PLAY-CLUE	TXN00256397	\$96.71	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	AMZN MKTP US GZ39P6793	(12) PACK RUBBER MATTED MOUSE PADS	TXN00256540	\$26.40	70391500-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	AMZN MKTP US GZ52Z5GM3	MAINTENANCE STOCK	TXN00255896	\$81.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AMZN MKTP US H02C19543	MATERIALS/COSTUMES FOR FALL PLAY-CLUE	TXN00256192	\$25.66	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	AMZN MKTP US H14WE6QV3	LABELS LIGHT FILTERS WIRELESS DOORBELL STICKY NOTES MAGNETIC BORDER FILE FOLDERS	TXN00256796	\$210.02	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US H42JZ3HX3	BATH CUPS	TXN00257186	\$9.44	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US H562L36O3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ WATER BEADS, CORN STARCH, ETC	TXN00255806	\$59.25	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US H75K97N23	BASKETS	TXN00255743	\$12.33	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMZN MKTP US H94GH0493	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ CELLOPHANE ROLL, ACRYLIC PAINT, ETC	TXN00255821	\$23.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	AMZN MKTP US H94U097C3	STERILITE WHEELED BOOK TOTES	TXN00256564	\$1,067.33	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US HG6F2I0N3	CLOTHES PINS	TXN00256081	\$14.54	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US H1X1M9XG3	PRIMARY JOURNALS	TXN00256199	\$135.56	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMZN MKTP US HJ1Y1W1R3	MAINTENANCE STOCK	TXN00256768	\$64.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/12/2019	AMZN MKTP US HK4IA9WB3	CHEWABLE JEWELRY - SPED	TXN00255524	\$14.46	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US HT31N87L3	PAINT BRUSHES, BEE PAPER BLEEDPROOF	TXN00256514	\$314.37	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US HW6SH9Z03	PLANNERS	TXN00256807	\$44.85	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	AMZN MKTP US HZ5136513	HANDS-ON ITEMS FOR GUIDANCE, SUPPLIES FOR 1ST, PE BATTERIES	TXN00257184	\$490.55	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US I02AP0D83	MODELING DOUGH	TXN00256167	\$103.04	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US IC63I6213	BEAUFORT ELEM SCHOOL - SPED AUTISM STUDENTS - TOYS FOR SENSORY KIDS; STRING FIDGET; INFLATED STABILITY WOBBLER CUSHION , ETC...	TXN00255799	\$156.70	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US ID16U39D3	STENCILS FOR PARKING LOT	TXN00256367	\$43.19	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	AMZN MKTP US IE8ZJ4JB3	MAGNETIC LETTERS, EASEL PADS,	TXN00255479	\$230.04	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US IO7P33AD3	EXTRA STRONG FIDGET TOY	TXN00255590	\$14.84	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US IP9ZN1CJ3	BOOKS FOR MUSIC, 3RD GRADE, & LITERACY	TXN00256268	\$647.26	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US IR64B84N3	TEACHING GAME	TXN00256807	\$46.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	AMZN MKTP US IS5LV0ET3	COMPREHENSION GAMES/SENTENCE BUILDING GAMES/HOT DOTS	TXN00256910	\$267.84	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US IS8ME3AX3	BOOKS FOR LITERACY	TXN00257155	\$28.84	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US IS8ME3AX3	ORGANIZERS, PENCILS FOR LITERACY	TXN00257155	\$160.22	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US IT5786AE3	BLOCKS, FRACTION TILES, FLASH CARDS,RULERS, DRY ERASE, NUMBER CHART, FLIP CHART MARKERS	TXN00256249	\$1,206.13	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US IW6KA5A23	5TH GRADE SUPPLIES: BOOK BINS, 30 SLOT MAILBOX	TXN00255976	\$152.98	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US IW6KA5A23	SPED; TIME TIMER COUNTDOWN	TXN00255976	\$35.84	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US IX4M38KG3	COMPOSITION NOTEBOOKS	TXN00256048	\$23.99	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US IZ0V27K83	FOLDERS & CRAYOLA MARKERS	TXN00255721	\$82.31	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US J928S40S3	LIGHT SHADES FOR PREK	TXN00257074	\$102.30	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	AMZN MKTP US JJ3DA86U3	ADMIN/ CLASSROOM MATERIAL/ 6 X 9 SEATING RUG PK	TXN00257011	\$218.48	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	AMZN MKTP US JM60V0123	HEADPHONES FOR DEVICES - 2ND GRADE	TXN00256965	\$79.00	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US JN9U050D3	MEETING BASKETS - ISD SUPPLIES	TXN00257175	\$85.56	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/24/2019	AMZN MKTP US JO80FY9Y3	CART FOR AP, KINDER MARKERS, STAPLERS	TXN00256571	\$91.67	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US JZ5WK7ZW3	10 USB TO HDMI CABLES FOR WHITE BOARD REPLACEMENTS	TXN00255893	\$106.99	10011490-544500	BEAUFORT HIGH	GENERAL FUND
9/18/2019	AMZN MKTP US JZ5WK7ZW3	STACKING STOOLS, CLIPBOARDS, BEAN BAG CHAIRS, DRY ERASE CIRCLES	TXN00255893	\$248.97	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	AMZN MKTP US K429B5443	COLORLED PAPER	TXN00256195	\$12.83	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US K82280D33	PK/ CLASSROOM MATERIAL/ STAMPS	TXN00257106	\$13.90	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US K83312EP3	PAPER PLATES	TXN00255437	\$38.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US KB7970YE3	MAGNET TAPE WITH DISPENSER PACK OF 2	TXN00256138	\$32.64	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US KG62Q8673	MAINTENANCE STOCK	TXN00256039	\$34.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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9/30/2019	AMZN MKTP US KK3ZJ4VZ3	CHART/BOOK FOR LITERACY; HANDS-ON GAMES FOR PRE-K	TXN00257127	\$324.92	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US KR2RA97M3	PE/ SCHOOL SUPPLIES/ COLOR CODING CIRCLE DOTS	TXN00255732	\$19.16	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US KV4OU8423	STORAGE BINS, SPEAKING GAMES, LANYARDS	TXN00257135	\$15.98	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US L30J09DE3	MEDIA GAME (UNO CARD GAME)	TXN00256140	\$17.80	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	AMZN MKTP US L45LS4IH3	FOAM MAGNETS, PAPER PLATES, BOOK RINGS, YARN, CRAFT STICKS, DOT MARKERS, TISSUE PAPER, CLOTHES PINS, COTTON BALLS, PAINT, CHALK, PENCILS, JEWELS, STAMPS	TXN00255605	\$589.07	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	AMZN MKTP US L45LS4IH3	PUSH PINS, SHARPIES, FILE FOLDERS, HANGING FOLDERS, SPONGES, GLUE, TRAYS, TAPE	TXN00255605	\$121.10	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US L61VL1RQ3	HANDS-ON GAMES FOR SPED, PAPER, POST-ITS FOR SCHOOL, MICS FOR NEWS SHOW	TXN00257131	\$727.66	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US L86Z52BX3	(30) DUAL USB CAR CHARGERS FOR IPHONES	TXN00257134	\$236.70	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/16/2019	AMZN MKTP US L99TM56W3	TABLES	TXN00255670	\$9.99	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US L99TM56W3	PUZZLES, BATTERIES, , STAMPS, PLAYDOH	TXN00255670	\$130.59	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/23/2019	AMZN MKTP US LI07J9103	SODIUM METAL SAMPLE (SCIENCE)	TXN00256498	\$25.98	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/25/2019	AMZN MKTP US LN2J72JQ3	CART FOR PRINCIPAL	TXN00256713	\$127.49	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	AMZN MKTP US LN2J72JQ3	VGA EXTENDER & FLAME RETARDANT	TXN00256713	\$114.94	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	AMZN MKTP US LX1DQ43W3	CLEANING KIT FOR ID CARD PRINTER IN HR	TXN00255598	\$34.88	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	AMZN MKTP US LX68N5X83	RUBBERBANDS, GREEN TOY SOLDIERS	TXN00256464	\$15.50	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US LZ77F9AT3	CANON REBEL EOS CAMERA	TXN00255994	\$587.43	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	AMZN MKTP US M04UD7153	SMALL CLASSROOM CARPET FOR ART	TXN00255804	\$103.38	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/25/2019	AMZN MKTP US M327V8TQ3	PICTURE FRAMES/ HELIUM BALLOONS	TXN00256719	\$32.67	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	AMZN MKTP US M32S03SH3	3RD GRADE CLASSROOM EASEL	TXN00255847	\$79.97	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US MM18W5GL3	PENCILS, ANATOMY BARCHART	TXN00256125	\$42.09	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	AMZN MKTP US M00QY82J0	LANYARDS, STAPLER, BOOK	TXN00255454	\$46.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMZN MKTP US M01696DH1	FLIP CHART MARKERS	TXN00255161	\$36.76	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/02/2019	AMZN MKTP US M01QH5OD1	AFTERSCHOOL CARE: RECEIPT BOOK & HUGE TOTE	TXN00255114	\$26.43	70705025-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	AMZN MKTP US M01QH5OD1	LITERACY TEACHER: CATCHING READERS BEFORE THE FALL	TXN00255114	\$156.77	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US M012M6210	DIGITAL RECORDERS	TXN00255387	\$92.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
9/05/2019	AMZN MKTP US M02K2V60 AM	PAPER, CLIPBOARDS, MARKERS	TXN00255228	\$99.79	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	AMZN MKTP US M024I82A0	CLEANING CLOTHES FOR PROMETHEAN BOARDS	TXN00255533	\$56.87	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/04/2019	AMZN MKTP US M02E282M1	BINDERS, BINDER CLIPS, ENVELOPES	TXN00255187	\$87.86	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	AMZN MKTP US M02HX0SN0	PAPER PLATES	TXN00255444	\$20.88	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMZN MKTP US M02U58621	DUAL LOCK MEDICINE CABINET	TXN00255041	\$84.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMZN MKTP US M02WF5E50	STOREX CADDY	TXN00255139	\$20.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/06/2019	AMZN MKTP US M02WM85N0	COMPUTER REPAIR CLASS MATERIALS, CAT6 WIRE, CONNECTORS, HEARPHONES	TXN00255232	\$549.47	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/02/2019	AMZN MKTP US M038788U1	TAPE	TXN00255043	\$16.88	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/04/2019	AMZN MKTP US M03EG0271	MICROPHONE	TXN00255186	\$14.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMZN MKTP US M03IT1PX0 AM	PENCILS, LIDS, WIPES, HANGING ORGANIZER, ENVELOPES, JARS, TAPE, SCISSORS	TXN00255125	\$32.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/04/2019	AMZN MKTP US M03MH4VG0	AUTISM SUPPLIES - OT/PT FOR SENSORY ROOMS THROUGHOUT BCSD - HAMMOCK, JIGGLES MASSAGER ELEPHANT, ETC...	TXN00255193	\$1,147.27	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/02/2019	AMZN MKTP US M03VV8D32	PENS, GLUE STICKS	TXN00255103	\$78.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	AMZN MKTP US M046W9252	ICE PACKS FOR NURSE	TXN00255170	\$55.47	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/06/2019	AMZN MKTP US M047C05E0 AM	MARKERS	TXN00255236	\$33.53	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	AMZN MKTP US M04X89SO0	NAME TAGS AND MAGNIFYING GLASSES	TXN00255417	\$68.42	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/10/2019	AMZN MKTP US M051C5D60	MAINTENANCE STOCK- ANCHORS, DRILL BITS, SPRAY BOTTLES	TXN00255264	\$356.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	AMZN MKTP US M05U182U0	CHEWY NECKLACES, FIDGET, ZIPPERS, STRETCHY TOYS, ADHESIVE LABELS AND TEACHER TOTE	TXN00255377	\$155.27	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	AMZN MKTP US M05AZ6S02	AUTISM SUPPLIES - WEIGHTED BLANKET FOR SENSORY ROOMS THROUGHOUT BCSD	TXN00255158	\$59.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/02/2019	AMZN MKTP US M05DI8232	AUDIO CABLE, AMPLIFIER	TXN00255108	\$67.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMZN MKTP US M05H78SG0	EASEL/FLIPCARD SET	TXN00255397	\$259.94	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/02/2019	AMZN MKTP US M05JA8QA1 AM	HAND SANITIZER	TXN00255067	\$13.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	AMZN MKTP US M05T07SS0	LISTENING FIRST KIDS HEADPHONES	TXN00255381	\$971.55	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/06/2019	AMZN MKTP US M06DY0SV1	COMPUTER REPAIR CLASS SUPPLIES AND MATERIALS; WIRE CONNECTORS, HEADPHONES, CAT6 CALBE	TXN00255233	\$128.36	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/11/2019	AMZN MKTP US M06Q73SS0	RACKS	TXN00255331	\$33.54	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	AMZN MKTP US M06W65AG0	STOOLS	TXN00255101	\$69.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/05/2019	AMZN MKTP US M06W06KA1	DRY ERASE MARKERS	TXN00255210	\$43.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMZN MKTP US M06YW7ST0	BOOKS BLIZZARD THE STORM THAT CHANGED AMERICA	TXN00255390	\$47.53	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US M072E92K0	CHAIR AND RUG	TXN00255498	\$119.93	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/02/2019	AMZN MKTP US M075J06P1	MEGAPHONE, SCISSORS, SAFETY VESTS	TXN00255154	\$102.41	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/02/2019	AMZN MKTP US M075Q12Q2	GAMES FOR MENTORS	TXN00255059	\$75.44	10021262-541000	HHI ELEMENTARY	GENERAL FUND
9/02/2019	AMZN MKTP US M07WE22L2	GAMES FOR MENTORS	TXN00255033	\$6.99	10021262-541000	HHI ELEMENTARY	GENERAL FUND
9/02/2019	AMZN MKTP US M07YD7662	BUS RADIO MICS REPAIR PARTS	TXN00255079	\$31.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	AMZN MKTP US M082246J1	PEN HOLDERS	TXN00255040	\$11.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/05/2019	AMZN MKTP US M08E75MS0	AUTISM SUPPLIES - OT/PT FOR SENSORY ROOMS THROUGHOUT BCSD - MINI TRAMPOLINE, PLAY LEARN THERAPY PUTTY, FOLDING MATS,, ETC...	TXN00255206	\$285.71	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/02/2019	AMZN MKTP US M08QS2Q81	FILE FOLDERS, SHEET PROTECTORS, HANGING FOLDERS, SORTER	TXN00255118	\$214.92	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/02/2019	AMZN MKTP US MO8XU01X0	ERASER, POST IT, FOLDERS, PAPER, MARKERS, INDEX CARDS TAPE DISPENSER, TABLET	TXN00255053	\$189.35	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/10/2019	AMZN MKTP US MO9160D70	GLOBE	TXN00255298	\$44.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/02/2019	AMZN MKTP US MO92U5QP1	ESOL: SUPPLIES & MATERIALS - MAGNETIC DESKTOP WHITEBOARD	TXN00255029	\$31.99	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/05/2019	AMZN MKTP US MO9CY7MN0 AM	MCCRACKEN - AUTISM SUPPLIES - PROFORCE COMBINATION FIST / FOREARM GUARDS - FOR STAFF IN THE SAFE DEFLECTION OF INTENSIVE BEHAVIORS	TXN00255224	\$11.35	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	AMZN MKTP US MO9E05S60	TRIMMER	TXN00255418	\$27.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	AMZN MKTP US MO9FY42T0	BALL CHAIR	TXN00255384	\$30.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	AMZN MKTP US MO9LV5K00	SHINING STAR LEVEL B TEACHERS MANUAL	TXN00255546	\$16.98	10016290-542000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	AMZN MKTP US MQ88S1G42	BALL POINT PENS, SLIP DESK PROTECTORS, ASSORTED FINE POINT PENS	TXN00256137	\$74.93	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US MS9Z59HW3	SPED - AUTISM STUDENTS - KEVLAR SLEEVES ARM PROTECTION SLEEVES	TXN00257103	\$84.62	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US MZ8O682P3	ARTS INTEGRATION FOR 4TH; CARDS/GAMES FOR PREK; ORGANIZER SUPPLIES FOR 2ND	TXN00257137	\$545.06	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US N06M374V3	SPED STUDENTS - VISUALLY IMPAIRED - REIZEN CLEAR VINYL LABELING TAPE	TXN00256354	\$95.82	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US N339860F3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ SANDING BUFFING BLOCKS	TXN00256481	\$30.73	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	AMZN MKTP US NA1LB1Y73 AM	PAPER, TOYS, GLITTER WAND, TOOLKIT, BLOCKS	TXN00255641	\$104.32	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	AMZN MKTP US NF4FJ20U3	UMBRELLAS FOR CAR RIDER LINES	TXN00256396	\$196.80	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/26/2019	AMZN MKTP US NF7TS9OP3	USB FLASH DRIVES	TXN00256866	\$383.92	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US NM3PB4PP3	BASKETS, BEAN BAGS, CRAYON	TXN00255776	\$92.14	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	AMZN MKTP US N04SA7HY3	BEAUFORT ELEM SCHOOL - SPED AUTISM STUDENTS - ACTIVE CORE ENGAGEMENT WOBBLE STOOL	TXN00255723	\$189.96	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US NS8281JW3	SPED STUDENTS WHO ARE VISUAL IMPAIRED - SUPPLIES - BOLDWRITER 20 PEN	TXN00256315	\$49.30	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US NT3ZT1X13	BOOK BREATHING NEW LIFE	TXN00256134	\$52.30	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
9/23/2019	AMZN MKTP US NX9PY8HX3	SPED SUPPLIES - VISUALLY IMPAIRED - USB FAST POWER ADAPTER	TXN00256412	\$29.98	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/06/2019	AMZN MKTP US N20YB1773	CLASSROOM PRIVACY CURTAIN FOR CHANGING STUDENTS	TXN00255238	\$165.48	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US O60SA0IC3	ART ROOM LIBRARY	TXN00256251	\$114.87	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US OE9AL1YA3	TELEPHOTO LENS	TXN00256035	\$191.53	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	AMZN MKTP US OF35K2L73	9V HEABY DUTY BATTERIES FOR AVIATION DEPT	TXN00255526	\$6.75	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	AMZN MKTP US OG73J9L23	SPED VISUALLY IMPAIRED STUDENTS - USB 3.0 MICRO CABLE 3 PACK	TXN00256029	\$25.66	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US OP6LJ8KP3	TIME ZONE CLOCKS	TXN00257156	\$189.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US OT2KH6K33	MUSIC ROOM LIBRARY	TXN00255924	\$5.10	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	AMZN MKTP US OU9QB6MW3	AUTISM - SPED STUDENTS - INFLATED STABILITY WOBBLE CUSHION; TWIST N WRITE MECHANICAL PENCILS; CHEWY TUBES, ETC.	TXN00255861	\$602.28	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US P09183K53	DRY ERASE LAPBOARDS AND MARKERS	TXN00255633	\$212.12	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US P75PC1YX3	MAKERBOT LD 10 PACK PLA FILAMENT	TXN00255928	\$392.49	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US P83F6ONU3	ICELAND JIGSAW PUZZLE FOR MEDIA CENTER	TXN00256218	\$26.22	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	AMZN MKTP US PA3XR55I3	FANCI FETTI SMILE FACES	TXN00256694	\$5.93	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	AMZN MKTP US PE5CX4XY3	KINDER POCKET CHARTS AND BINS	TXN00255952	\$96.46	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US PE7QH6173	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ RED & GREEN TISSUE PAPER	TXN00255796	\$6.18	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	AMZN MKTP US PQ6Q57I73	CARTS	TXN00256624	\$1,244.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	AMZN MKTP US PR3827YA3	LIM/ SUPPLIES OCTOBER LIM ACTIVITIES/ POM POMS CRAFT ASSORTED SIZES	TXN00257023	\$25.66	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	AMZN MKTP US PY1DV8SE3	SPED SUPPLIES - VISUALLY IMPAIRED -ENGLISH US LARGE LETTERS BLACK-YELLOW KEYBOARD STICKERS, ETC.	TXN00256511	\$67.30	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US PY62X8R23	STUDENTS PLAYGROUND SUPPLIES	TXN00255585	\$26.75	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US PY65B46B3	EASEL PAD	TXN00255477	\$30.24	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	AMZN MKTP US Q18WQ7QJ3	BOOKS FOR 3RD GRADE CLASSROOM & FOR LITERACY	TXN00256444	\$132.22	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US Q288Z7773	STORAGE BAGS,LEGO'S,SPOTLIGHT,2 POCKET FOLDERS BOOK CLIPBOARDS	TXN00256079	\$356.13	10022288-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
9/24/2019	AMZN MKTP US QN6I3ZVD3	ACRYLIC BOOK DISPLAY STANDS FOR MEDIA CENTER	TXN00256550	\$106.95	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/30/2019	AMZN MKTP US QQ2XK9E33	ART INTEGRATION FOR 4TH; FLASH CARDS FOR PREK	TXN00257165	\$93.29	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US QS7WR5PB3	CIRCUIT EXPLORE AIR 2, MATTE BLK	TXN00256322	\$242.89	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US QS88L3943	GUIDANCE FIDGET TOYS FOR STUDENTS	TXN00257100	\$15.88	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US QY49R9R83	SPED STUDENTS WHO ARE VISUAL IMPAIRED - SUPPLIES - GLOW FEATHER LIGHT - FISHER PRICE TOYS, ETC.	TXN00256260	\$829.07	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	AMZN MKTP US R13GC2NW3	1ST GRADE/ CLASSROOM MATERIAL/ STOCKABLE METAL STOOL	TXN00256999	\$63.13	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US R14WD5P63	FUN EXPRESS READING PHONES W/AUDITORY FEEDBACK, MAGNETIC LAPBOARD CLASS COMBO PACK	TXN00257039	\$140.33	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	AMZN MKTP US R59JN6HV3	WOODEN CLOTHES PINS	TXN00256532	\$7.27	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US R94709P73	STAPLERS(2),FOLDERS, BUS TRASH CANS(16),STICKY-DOTS (10 PKS)	TXN00255553	\$208.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	AMZN MKTP US R998081V3	PK/ SCHOOL SUPPLIES/ HOOKS, HOT GLUE STICKS, SELF ADHESIVE DOTS, ETC	TXN00257086	\$144.32	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	AMZN MKTP US RB6M48ED3	WATERBASE SEALER	TXN00256294	\$73.08	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/11/2019	AMZN MKTP US RE0M68A43	PLASTIC ART TRAYS	TXN00255323	\$50.85	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US RG9SG9K53	LAP TOP TABLES	TXN00257133	\$89.82	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/13/2019	AMZN MKTP US RJ7HJ70G3	BOOKS	TXN00255578	\$2,099.30	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	AMZN MKTP US RJ7HJ70G3	DRY ERASE SELF STICK SHEETS	TXN00255578	\$47.89	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/24/2019	AMZN MKTP US RJ7W96CC3	TEACHER CLASSROOM SUPPLIES/READING LIBRARY	TXN00256582	\$139.78	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US RK2GLAGH3	SPED STUDENTS WHO ARE VISUAL IMPAIRED - SUPPLIES - ENGLISH US LARGE LETTERING KEYBOARD STICKERS CASES FOR DIGITAL RECORDERS	TXN00256240	\$15.27	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	AMZN MKTP US RM3952003	RECHARGEABLE BATTERIES, LAMINATING FILM, BATTERIES	TXN00255352	\$12.18	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	AMZN MKTP US RN28N8H03	REYNOLDS POP UP INTER FOLD ALUMINUM FOIL SHEETS	TXN00256969	\$165.21	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US RS9J213K3	USB DOCUMENT CAMERA	TXN00255942	\$63.15	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/11/2019	AMZN MKTP US RU1OX2HQ3	KRAFT PAPER ROLL - BRITE BLUE/ROYAL BLUE	TXN00255402	\$105.78	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/10/2019	AMZN MKTP US RV41H9CV3	COLORING BOOKS, BALL	TXN00255316	\$142.61	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US RV9W295L3	SPED VISUALLY IMPAIRED STUDENTS - THE BRAILLE STORE POCKET MONEY	TXN00255562	\$60.83	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US RW5X85V93	SPED STUDENTS WHO ARE VISUAL IMPAIRED - USB FAST POWER ADAPTERS	TXN00256098	\$21.30	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US R20RZ3ZN3	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ ELASTIC CORD BEADING THREAD	TXN00256340	\$18.95	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US RZ15747T3	VINYL, TRANSFER TAPE	TXN00255972	\$7.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	AMZN MKTP US S260T9G03	CLASSROOM READING LIBRARY HEADPHONES	TXN00255922	\$61.88	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	AMZN MKTP US S371Q7123	ADJUSTABLE RACK FOR STUDENTS CLOTHING	TXN00256060	\$79.00	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US S407R1783	BATTERIES & USB WALL CHARGERS	TXN00255656	\$36.87	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/24/2019	AMZN MKTP US SD01N6GG3	STOOLS	TXN00256599	\$33.95	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	AMZN MKTP US SI2H07MG3	CLASSROOM BOOKS FOR 3RD GRADE	TXN00256310	\$59.99	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	AMZN MKTP US SM86C5073	KINDER SENTENCE BUILDING CARDS	TXN00256920	\$32.58	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US S12Z2ZFV3	UNITED STATES AND WORLD MAPS	TXN00256389	\$14.95	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	AMZN MKTP US SV5U10P93	FLAG TABS & WOODEN BAMBOO STICKS FOR CLASS PROJECT	TXN00256888	\$897.00	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US T09X310W3	MINI FLASHLIGHTS	TXN00255923	\$16.58	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/23/2019	AMZN MKTP US T43O869D3	2 SETS OF 20 GEL INK PENS	TXN00256477	\$29.99	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/25/2019	AMZN MKTP US T58MC8C53	AIR PUMP, BLOCKS	TXN00256752	\$21.38	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US T59PL08A3	TAPE DISPENSERS, STAPLERS, ROTATING DESK ORGANIZER, SCISSORS, ENVELOPES	TXN00255456	\$29.87	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US TF32S8B53	4TH GRADE/ CLASSROOM MATERIAL/ KIDS CLASSROOM PADDED STOOLS	TXN00256112	\$82.23	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/17/2019	AMZN MKTP US TG3JH3HL3	SETS OF BASIC CALCULATORS	TXN00255840	\$74.89	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US TH74Q4Z23	KINDER CHARTS, CARDS, GAMES & LITERACY BINDERS	TXN00255922	\$17.98	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US TL8DU5PP3	MATERIALS/COSTUMES FOR FALL PLAY-CLUE	TXN00256030	\$349.83	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US TR0A65L03	CRAYOLA COLORED PENCILS	TXN00256219	\$34.78	70872880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	AMZN MKTP US U10CL44J3 AM	ESOL TEACHER SUPPLIES	TXN00255201	\$33.85	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	AMZN MKTP US U22209JN3	LEARNING RESOURCES COUNTERS, STICKY NOTES, TRANSLUCENT & SOLID 6 SIDED GAME DICE	TXN00256573	\$71.22	10016254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/19/2019	AMZN MKTP US UA6V0OE63	USB CABLE FOR MOTOROLA SCANNER	TXN00256131	\$124.36	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US UB82E6JJ3	PLEXIGLASS DISPLAY FRAMES (POSTERS, FLYERS, SIGNS)	TXN00256231	\$7.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/25/2019	AMZN MKTP US UH52P8FS3	MAINTENANCE STOCK	TXN00256704	\$71.96	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/17/2019	AMZN MKTP US UI3BC3JF3	PRE-K HANDS-ON GAMES; MICROPHONE FOR NEWS SHOW	TXN00255876	\$341.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	AMZN MKTP US UJ3N13AA3	DRAWING INSTRUCTION BOOKS & SUPPLIES	TXN00257075	\$122.26	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US UP2SR8A63	BATHROOM CUPS	TXN00257080	\$349.84	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US UR5HR29M3	AAA BATTERIES, TAPE DISPENSER (2), KEY TAGS	TXN00255745	\$10.54	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US US8WN3XX3	FLEX TIMER	TXN00255537	\$42.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	AMZN MKTP US UW2RG0X23	SPED/ CLASSROOM SUPPLIES/ PENCILS, PLAY SAND, ETC	TXN00255885	\$290.84	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	AMZN MKTP US UY29U5D73	MAINTENANCE STOCK	TXN00257032	\$45.93	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	AMZN MKTP US V207N6FG3	LIM/ SUPPLIES FOR SEPT. LIM ACTIVITIES/ PERLER BEADS ASSORTED COLORS/	TXN00255978	\$81.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	AMZN MKTP US V386Z1ZK3	HANDWRITING PAPER FOR KINDER, DESK ORGANIZER	TXN00255691	\$115.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	AMZN MKTP US V38MB29V3	SPED STUDENTS WHO ARE VISUAL IMPAIRED - MIXED BUMP DOTS	TXN00257026	\$159.67	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	AMZN MKTP US VK71A4IH3	DOCUMENT SHREDDER	TXN00256287	\$14.83	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	AMZN MKTP US VL8P96G73	BEAUFORT ELEM SCHOOL - SPED AUTISM STUDENTS - AMERICAN PLASTIC TOYS SCOOP ROCKER IN ASSOCIATED COLORS	TXN00255440	\$106.99	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US VW7434T23		TXN00255783	\$46.50	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US W26802WM3	WHITE BOARDS AND OOPS GAME	TXN00255934	\$55.98	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US W553J1AU3	BOOKS FOR ESOL AND G&T	TXN00257113	\$503.26	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US W553J1AU3	GAMES FOR FIRST GRADE	TXN00257113	\$115.41	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US W870M7303	BEAUFORT ELEM SCHOOL - SPED AUTISM STUDENTS - KIDS ERGO STOOL FOR ACTIVE SITTING	TXN00255707	\$179.90	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US WH0VROK0M3	HEADPHONES	TXN00255791	\$67.90	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	AMZN MKTP US WK6MD1FL3	BASKETS FOR MUSIC ROOM	TXN00256212	\$101.98	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US WP9JR4W93	BINDERS, TOP LOADERS	TXN00256119	\$480.80	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	AMZN MKTP US WW2EL3ZF3	ADHESIVE CRAFT VINYL ADDRESS LABELS, GLUE STICKS, MARKERS, PLAYDOUGH	TXN00256119	\$783.16	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US WZ0MB9P03	MAGNETIC LAPBOARD CLASS COMBO PACK	TXN00256100	\$56.72	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	AMZN MKTP US X69H00XL3	PRINTER INK, CLEANING KIT & FLASH DRIVE	TXN00256077	\$169.70	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/12/2019	AMZN MKTP US XC5WC5203	LEARNING DISABILITIES: SUPPLIES & MATERIALS - VISUAL TIMER	TXN00255514	\$18.99	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2019	AMZN MKTP US XF2NV4DL3	6 PACK SOCCER BALLS, FOOTBALLS, JUMP ROPES, DRAW STRING CARRY BAG	TXN00255461	\$145.04	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	AMZN MKTP US XH34P31U3	ART CARDS	TXN00256950	\$11.29	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL

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9/02/2019	AMZN MKTP US X181Y72U3 AM	PENCILS, LIDS, WIPES, HANGING ORGANIZER, ENVELOPES, JARS, TAPE, SCISSORS	TXN00255146	\$112.64	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/25/2019	AMZN MKTP US XP4ET2S43	STRAW CONSTRUCTOR,PRECISION MILLIGRAM SCALE,WET DRY WATERPROOF SAND PAPER	TXN00256750	\$2,129.05	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US XV1KX2M83	MAGNETS, FILE FOLDERS, GLOW TIMER, BINDERS, CARPET CIRCLES, DECALS REUSEABLE	TXN00257028	\$104.76	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US XW3137F13	WEIGHTED LAP PADS, SENSORY PLAY GOO, FIDGET BANDS, STRESS BALLS, BOOKSTANDS	TXN00257146	\$418.23	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	AMZN MKTP US XX7TF7PP3	BANANAGRAMS/IHAVEWHOHAS VOCABULARY WORDS	TXN00257040	\$168.74	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	AMZN MKTP US Y29HO3F23	NUMBER CHART BY SAXON MANIPULATIVE	TXN00255586	\$16.34	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US Y494B56W3	HEADSETS FOR RED COMPUTER LAB	TXN00255749	\$299.75	10011262-544500	HHI ELEMENTARY	GENERAL FUND
9/16/2019	AMZN MKTP US Y83CO1AK3	USB DRIVE	TXN00255734	\$24.55	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	AMZN MKTP US YJ28V03T3	HVAC REPAIRS - DEHUMIDIFIER	TXN00256487	\$74.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/20/2019	AMZN MKTP US YK1B15ZQ3	KRAFT PAPER BAGS, ENVELOPES, PARTY BALLOONS, ETC	TXN00256265	\$83.44	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US YK97P5AR3	4TH GRADE/ SCHOOL SUPPLIES/MAGNET DISC, EASEL PAD.	TXN00256740	\$58.52	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	AMZN MKTP US YO7OJ6IH3	BEAN BAG REFILL	TXN00255356	\$132.67	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	AMZN MKTP US YP6RO6MT3	MAINTENANCE STOCK - BALLAST	TXN00257142	\$606.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	AMZN MKTP US YP9NQ30H3	STORAGE BINS, SPEAKING GAMES, LANYARDS	TXN00257092	\$69.80	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/13/2019	AMZN MKTP US YQ1N23T13	POWER POINT LASER POINTER FOR SOCIAL STUDIES CLASS	TXN00255580	\$14.49	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	AMZN MKTP US YQ8NJ1JM3	MAINTENANCE STOCK	TXN00255859	\$51.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AMZN MKTP US Y53SK7I23	LARGE INK PADS,VELCRO HOOKS AND LOOP FASTENERS,ADDRESS LABELS	TXN00256108	\$598.13	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	AMZN MKTP US YV9KS2YO3	SPED AUTISM - INFLATED STABILITY WOBBLE CUSHION	TXN00255869	\$20.32	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US YY8Y39W83	PENCILS	TXN00255515	\$49.45	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	AMZN MKTP US Z74Z21H3	MATERIALS/COSTUMES FOR FALL PLAY-CLUE	TXN00256206	\$10.68	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	AMZN MKTP US ZA07P3GV3	ELEMENTARY SUPPLIES & MATERIALS - MICROFIBER CLOTHS	TXN00255680	\$56.87	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/16/2019	AMZN MKTP US ZA07P3GV3	PRIMARY SUPPLIES & MATERIALS - MICROFIBER CLOTHS	TXN00255680	\$56.87	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2019	AMZN MKTP US ZF64324H3	MORNING NEWS PROGRAM LIGHTING SET	TXN00257118	\$49.25	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	AMZN MKTP US ZJ5097ID3	SHINING STAR LEVEL C TEACHERS MANUAL	TXN00255561	\$19.94	10016290-542000	BEAUFORT HIGH	GENERAL FUND
9/23/2019	AMZN MKTP US ZN6C36943	TEACHER CLASSROOM SUPPLIES/STORAGE FOR BOOKS AND LEARNING KITS	TXN00256520	\$1,298.12	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	AMZN MKTP US ZS4QF9IP3	HIGHLIGHTER READING STRIPS	TXN00255730	\$4.99	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/12/2019	AMZN MKTP US ZV94P8LR3	SENTENCE STRIPS, CARDSTOCK, MARKERS, WIKISTIX, CONVO CUBES	TXN00255520	\$513.58	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	AMZN MKTP US ZZ3P9RC3	ART ROOM LIBRARY	TXN00255951	\$5.10	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	ANCHOR HARDWARE INC	W/C# 256912	229749	\$92.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	ANCHOR HARDWARE INC	W/C# 261307	229899	\$30.93	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 8/28/19 530P WBHS	229921	\$60.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 8/28/19 630P WBHS	229921	\$61.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/10/19 530P MRHS	229921	\$46.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/10/19 630P MRHS	229921	\$55.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	APPLIED DATA TECHNOLOGIES	ADDITIONAL MEMORY FOR COMPUTER	TXN00256886	\$84.76	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	APPLIED DATA TECHNOLOGIES	DESK TOP COMPUTERS	TXN00256997	\$1,281.86	10023372-544500	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	APPLIED DATA TECHNOLOGIES	REPAIRED CRACKED SCREEN	TXN00257025	\$587.43	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	APPLIED DATA TECHNOLOGIES	REPLACEMENT OF BASE ENCLOSURE/COVER	TXN00257177	\$117.70	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	APPLIED DATA TECHNOLOGIES	SC CONTRACT - DOCKING STATION FOR X360 440 LAPTOP IN STUDENT SERVICES	TXN00255683	\$128.40	10022301-544500	DISTRICT OFFICE	GENERAL FUND
9/13/2019	APPLIED DATA TECHNOLOGIES INC	COMPUTER REPAIR FOR STUDENT TICKET 269868	229596	\$95.23	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	APPLIED DATA TECHNOLOGIES INC	TABLET DAMAGED-BHS	229596	\$149.80	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ARTSCENTEROFCASTALCARO	STUDENT TICKETS THRU OUT THE DISTRICT FOR CHARLOTTE BALLET = MARCH 27, 2020; BASH THE TRASH - MARCH 3, 2020	TXN00255581	\$5,328.00	10014801-566000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	ASHLEYS BUSINESS SOLUTION	ANNUAL SERVICE MAINTENANCE FEE/LETTER FOLDING MACHINE	TXN00256043	\$635.00	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUND
9/19/2019	ASSOC SUPERV AND CURR	ADMIN/ MEMBERSHIP RENEWAL ASCD (1/11/19 - 10/31/20)	TXN00256045	\$89.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2019	ASSOC SUPERV AND CURR	ADMINISTRATION: ORGANIZATION MEMBERSHIP - ASCD 1 YR RENEWAL	TXN00256049	\$89.00	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/17/2019	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP - BASIC	TXN00255839	\$59.00	10023396-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/17/2019	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP - BASIC	TXN00255858	\$59.00	10023396-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/23/2019	ASSOC SUPERV AND CURR	MEMBERSHIP FEE	TXN00256428	\$89.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00256120	\$42.77	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	GAS CANS - MAINTENANCE STOCK	TXN00256120	\$151.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00256120	\$19.45	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00256120	\$145.92	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00256120	\$83.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	GREASE GUN 8100-89	TXN00256120	\$20.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/10/2019	AUTO PARTS OF BEAUFORT	HVAC - REPLACE BELTS	TXN00255262	\$291.33	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIR-BELT	TXN00256120	\$7.05	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - BELT	TXN00256120	\$80.84	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - BELT, R134A	TXN00256120	\$42.72	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS-BELT	TXN00256120	\$10.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS-BELT	TXN00256120	\$9.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	REPLACE WIPERS FOR 8100-115	TXN00256120	\$41.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	SERVICE FORKLIFT	TXN00256120	\$117.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	SERVICE FORKLIFT	TXN00256120	\$52.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2019	AUTO PARTS OF BEAUFORT	VEHICLE INSPECTION - 8100-77	TXN00256120	\$36.67	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	VEHICLE INSPECTION - 8100-77	TXN00256120	\$7.53	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	VEHICLE REPAIRS - REFUNDED	TXN00256120	\$129.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	AUTO PARTS OF BEAUFORT	WINDSHIELD WIPERS - 8100-110	TXN00256120	\$53.03	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	AUTOMOTIVE AIR INC	W/O# 259920	229900	\$25.20	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	AWARDS GIFTS R US	HIGHEST HONOR ACADEMIC ACHIEVEMENT LAPEL PINS	TXN00255360	\$520.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/11/2019	AWARDS GIFTS R US	HIGHEST HONOR ACHIEVEMENT LAPEL PINS	TXN00255438	\$580.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/23/2019	AWL PEARSON EDUCATION	PEABODY ASSESSMENT RECORD FORMS A & B	TXN00256494	\$1,029.40	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	AWL PEARSON EDUCATION	SPED STUDENTS - LANGUAGE PROTOCOL FORMS AND COMMUNICATION SCORING FORMS	TXN00256495	\$291.08	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	B&H PHOTO 800-606-6969	DARKROOM SAFE LIGHT FOR PHOTOGRAPHY PROGRAM	TXN00255378	\$141.19	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
9/02/2019	B&H PHOTO 800-606-6969	TV PRODUCTION EQUIPMENT	TXN00255066	\$2,240.25	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
9/24/2019	B&H PHOTO MOTO	MOBILE PRESENTATION STATION	TXN00256628	\$641.97	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/19/2019	BADGE A MINIT	PIN PARTS TO MAKE RESPECT BUTTONS	TXN00256031	\$422.95	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/25/2019	BAHAMA JOES	SPIRIT GEAR TSHIRTS-FUNRAISER	TXN00256678	\$3,486.50	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00256732	\$684.24	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/25/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00256759	\$791.24	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/19/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00256097	\$727.36	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/27/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00256935	\$2,418.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/30/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00257054	\$444.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/19/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR - WATER PUMP	TXN00256109	\$316.29	10025489-541001	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	BAKER DISTRIBUTING #592	REPAIR FREEZER DOOR	TXN00256721	\$728.82	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/13/2019	BAKER DISTRIBUTING #592	REPLACE ICE MACHINE	TXN00255630	\$2,461.81	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	BAKER DISTRIBUTING CO	W/O# 250386	229901	\$156.76	10025400-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/20/2019	BAKER DISTRIBUTING CO	W/O# 258098	229750	\$148.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/20/2019	BAKER DISTRIBUTING CO	W/O# 258617	229750	\$210.50	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/20/2019	BAKER DISTRIBUTING CO	W/O# 260077	229750	\$31.01	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	BAKER DISTRIBUTING CO	W/O# 260530	229901	\$15.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	BAKER DISTRIBUTING CO	W/O# 263561	229901	\$115.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	BAKER DISTRIBUTING CO	W/O# 263829	229901	\$64.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/16/2019	BAND SHOPPE	BAND SHOES	TXN00255786	\$36.95	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	BAND SHOPPE	FIELD PAINT, GLOVES, SHOES	TXN00255374	\$591.40	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00256559	(\$2,435,629.72)			
9/02/2019	BARNARD TIRE CO INC	TIRES FOR 8100-76	TXN00255076	\$312.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/24/2019	BARNES&NOBLE.COM-BN	JOURNALS FOR NOTE TAKING FOR ADMIN	TXN00256587	\$124.29	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/11/2019	BARNES&NOBLE.COM-BN	ONE FLEW OVER THE CUCKOOS NEST (20 BOOKS)	TXN00255348	\$213.79	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	BARRY L. MILLER	6P 9/12/19 VOLLEYBALL BLMS	229967	\$61.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	BATTERY JUNCTION	ELEMENTARY: SUPPLIES & MATERIALS - BATTERIES	TXN00255071	\$57.60	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2019	BATTERY JUNCTION	PRIMARY: SUPPLIES & MATERIALS - BATTERIES	TXN00255071	\$57.60	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS SEPT 2019/ACC#2253-2020-1	229753	\$7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS SEPT 2019/ACC#2253-2020-1	229753	\$7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS SEPT 2019/ACC#2253-2020-1	229753	\$7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS SEPT 2019/ACC#2253-2020-1	229753	\$7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS SEPT 2019/ACC#2253-2020-1	229753	\$7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$1,891.19	10025401-532304	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$8,784.15	10025401-547002	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$950.33	10025401-569000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$89.96	10025501-547002	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$4,494.86	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$254.69	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$310.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$150.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$277.59	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$712.12	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$792.23	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$1,121.00	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING-JUNE 2019	229754	\$128.73	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$2,334.48	10025401-532304	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$11,142.31	10025401-547002	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$1,009.81	10025401-569000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$40.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$4,796.67	10025501-547004	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$298.48	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$270.95	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$127.49	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$102.34	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
9/27/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JULY 2019	229902	\$1,083.38	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
9/27/2019	BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEMS JJ DAVIS EL 8/1-31/19	229903	\$2,483.79	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229599	\$350.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	229904	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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9/27/2019	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-AUG 2019	229905	(\$3,736.66)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-AUG 2019	229905	(\$833.00)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-AUG 2019	229905	(\$814.97)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-AUG 2019	229905	(\$269.05)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-AUG 2019	229905	(\$12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
9/10/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255295	\$12,530.51	10025490-532100	BEAUFORT HIGH	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255462	\$465.20	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255465	\$8,084.41	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255469	\$523.90	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255474	\$278.59	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255484	\$499.29	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255490	\$32.73	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255499	\$57.07	10025401-532100	DISTRICT OFFICE	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255501	\$53.22	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255509	\$92.16	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255511	\$26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255516	\$351.82	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255523	\$2,071.57	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255531	\$202.33	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255535	\$82.32	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255539	\$1,274.66	10025401-532100	DISTRICT OFFICE	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255548	\$27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255551	\$394.81	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/12/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00255559	\$51.62	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256323	\$251.40	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256772	\$107.75	10025498-532100	BLUFFTON HIGH	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256775	\$495.22	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256777	\$203.34	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256788	\$221.82	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256805	\$545.06	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256810	\$693.90	10025498-532100	BLUFFTON HIGH	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256813	\$13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256819	\$37.57	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256822	\$425.00	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256829	\$14.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256839	\$33.50	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256845	\$2,085.50	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256853	\$6,573.83	10025498-532100	BLUFFTON HIGH	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256857	\$29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256861	\$44.69	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256870	\$581.61	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256878	\$34.52	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256885	\$190.12	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256891	\$89.78	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256899	\$20.20	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00256904	\$2,967.55	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	BEAUFORT WINLECTRIC CO	STADIUM LIGHTS	TXN00256921	\$395.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 253178-44	229755	\$117.77	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	BEAUFORT WINLECTRIC CO	W/O# 253453-38	229906	\$57.20	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 258485-44	229755	\$143.01	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 258588-52	229755	\$103.28	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 258781-94	229755	\$18.53	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 258834-83	229755	\$144.80	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 259075-83	229755	\$7.84	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	BEAUFORT WINLECTRIC CO	W/O# 259236-54	229755	\$200.83	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 8/22/19-CES	229909	\$20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 8/23/19-CES	229909	\$20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 8/26/19-MRHS	229909	\$20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
9/20/2019	BERKELEY COUNTY SCHOOLS	COBRA CHEER CLASSIC 2019 ENTRY FEE-BCHS	229757	\$75.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	BEST BUY MHT 00006643	PORTABLE HARD DRIVE	TXN00256846	\$64.19	10027187-544500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/17/2019	BESTBUYCOM805643376611	TV FOR MEDIA CENTER	TXN00255857	\$1,016.49	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	BIBCOM	BACKGROUND CHECKS AUGUST 2019	TXN00256823	\$19,892.95	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
9/19/2019	BIG D'S ROYAL TEE'S	CHEERLEADER T SHIRTS	TXN00256156	\$196.75	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	BIG D'S ROYAL TEE'S	LOGO'S FOR SOCCER SHORTS/UNIFORMS	TXN00255265	\$224.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2019	BIG D'S ROYAL TEE'S	POLO'S FOR COACHES	TXN00256024	\$983.41	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	BIG D'S ROYAL TEE'S	ROYAL BLUE SOCK (50 PAIRS)	TXN00256211	\$348.80	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2019	BIG LOTS STORES - #5097	ABC GRANT: SUPPLIES - LANTERN PARADE - MOUNTING PUTTY, GLUE, BATTERIES, LED LIGHTS, LIGHT CLIPS & WIRE HOOKS	TXN00257088	\$174.59	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
9/18/2019	BIG LOTS STORES - #5097	ADMIN/ SUPPLIES FOR SPED CLASSES/ EYE DROPS, ANTIBACTERIAL HAND SOAP	TXN00256009	\$13.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	BILO GROCERY #5158	COFFEE, CREAMER,BANANAS, BERRY PUNCH,ORANGE JUICE	TXN00257089	\$10.06	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/19/2019	BI-LO GROCERY #5158	WATER, CHIPS, PLATES, NAPKINS	TXN00256162	\$30.84	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	BLUFFTON CUSTOM IMAGES I	STICKERS FOR WINGS	TXN00256229	\$65.27	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	BOOKSOURCE	BOOKS	TXN00256148	\$1,920.15	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	BOOKSOURCE	BOOKS	TXN00256226	\$1,709.39	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	BOOKSOURCE	NONFICTION BODY & HEALTH, NONFICTION COLORS, NONFICTION COUNTING & SHAPES, NONFICTION HABITATS	TXN00256513	\$3,926.30	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	BRADLEY GARY CLARDY	OFFICIAL FOOTBALL 9/13/19 730P BLHS	229920	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	BRAINPOP	BRAINPOP ONLINE SUBSCRIPTION	TXN00255877	\$1,895.00	23811235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	BRUCE W. MURRAY	5:30P 9/12/19 VOLLEYBALL HHHS	229970	\$48.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	BRUCE W. MURRAY	6:30P 9/12/19 VOLLEYBALL HHHS	229970	\$46.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	BRUCE W. MURRAY	PRINTING OF 19/20 AGENDA BOOKS FOR 2-5TH GRADE	229622	\$2,487.75	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	BRUCE W. MURRAY	READING SPECIALIST PACKAGE FOR PHONICS	TXN00256895	\$2,160.00	23811152-543000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
9/27/2019	BSN SPORTS	REF# 300544224-BHS	229914	\$1,034.78	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	BSN SPORTS LLC	2 OLYMPIC POWER WEIGHT BARS	TXN00256194	\$359.52	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/24/2019	BSN SPORTS LLC	BOYS & GIRLS SWIM CAPS	TXN00256583	\$328.70	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/25/2019	BSN SPORTS LLC	BSN SPORTS-INDOOR MULTI PURPOSE TIMER/CLOCK	TXN00256742	\$147.66	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	BSN SPORTS LLC	FOOTBALL JERSEY FOR ATHLETICS	TXN00256184	\$1,301.48	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	BSN SPORTS LLC	FOOTBALL PADS, GIRDLES, & HELMET HARDWARE	TXN00255573	\$1,121.36	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
9/24/2019	BSN SPORTS LLC	GIRLS GOLF UNIFORMS	TXN00256554	\$1,656.57	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/24/2019	BSN SPORTS LLC	GIRLS TENNIS UNIFORMS	TXN00256619	\$1,850.03	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/13/2019	BSN SPORTS LLC	HOME PLATE	TXN00255645	\$63.79	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
9/11/2019	BSN SPORTS LLC	MASTER VOLLEYBALL NET	TXN00255420	\$136.74	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/11/2019	BSN SPORTS LLC	POLOS FOR COACHING STAFF	TXN00255318	\$162.10	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	BSN SPORTS LLC	PYLONS FOR FOOTBALL GAMES	TXN00256579	\$51.36	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/24/2019	BSN SPORTS LLC	REPLACEMENT WHEELS FOR WATER CART & GATORADE	TXN00256604	\$263.22	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	BSN SPORTS LLC	VOLLEYBALL BACKPACKS	TXN00256159	\$86.67	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	BSN SPORTS LLC	VOLLEYBALL NET	TXN00256976	\$612.04	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/10/2019	BSN SPORTS LLC	VOLLEYBALLS	TXN00255260	\$427.91	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	BTS QUIL	PRESENTERS FOLDER W/ FASTENERS & 2 POCKETS	TXN00255714	\$64.15	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/25/2019	BUDGET PRINT CENTER	5 DOOR PLATE SIGNS	TXN00256764	\$107.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	BUDGET PRINT CENTER	ATHLETIC SEASON PASSES	TXN00255935	\$167.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	BUDGET PRINT CENTER	BUSINESS CARDS FOR GUIDANCE DEPT	TXN00256111	\$35.31	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	BUDGET PRINT CENTER	REPORT CARD ENVELOPES	TXN00255817	\$79.18	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	BUFS	17 NAME PLATES FOR NEW STAFF AND 15 HALLWAY DIRECTIONAL SIGNAGE	TXN00255140	\$280.77	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/25/2019	BUFS	BAND PLAQUE ENGRAVING	TXN00256767	\$5.35	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	BUFS	BUFS NAME PLATE FOR NEW SS MEMBER FOR BOARD MEETINGS	TXN00255882	\$9.63	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	BUFS	HABERSHAM CROSS COUNTRY MEET TROPHIES AND AWARDS	TXN00256993	\$306.23	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	BUFS	NAME PLATES ENGRAVED FOR WARRIOR STATUES	TXN00256210	\$14.98	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	BUFS	SCHOOL WIDE SIGNAGE	TXN00256993	\$225.54	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	BULKOFFICESUPPLY	CLASS SET OF POLY DIVIDERS	TXN00255568	\$41.38	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	BURGER KING #23155	LUNCHEON FOR STUDENTS - LUNCHEON WITH PRINCIPLE FOR PERFECT SCORES ON SC READY	TXN00257073	\$85.53	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	C E V MULTIMEDIA, LTD.	YEARLY - ONLINE SUBSCRIPTION TO ACCESS CURRICULUM FOR MIDDLE & HIGH SCHOOL STUDENTS - CTE BUSINESS / MARKETING	TXN00255822	\$10,645.44	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	C E V MULTIMEDIA, LTD.	YEARLY - ONLINE SUBSCRIPTION TO ACCESS CURRICULUM FOR MIDDLE & HIGH SCHOOL STUDENTS - CTE BUSINESS / MARKETING	TXN00255822	\$879.56	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF	TXN00256298	\$66.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/20/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 258226-98	229765	\$235.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/20/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 258628-74	229765	\$121.79	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	CAPSTONE	CLASSROOM LIBRARY (PLEASE SEE ATTACHED LIST OF BOOKS)	TXN00256908	\$1,057.00	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	CAPSTONE	PEBBLEGO SOFTWARE	TXN00257105	\$2,399.00	23811262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	CAROLINA BIOLOGIC SUPPLY	ANIMAL BEHAVIOR KIT	TXN00256754	\$65.43	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/26/2019	CAROLINA BIOLOGIC SUPPLY	CONTRACT PRICING CREDIT - TXN 255370	TXN00256900	(\$64.38)	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/26/2019	CAROLINA BIOLOGIC SUPPLY	CONTRACT PRICING CREDIT - TXN 255966	TXN00256882	(\$5.14)	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/25/2019	CAROLINA BIOLOGIC SUPPLY	LAB SUPPLIES (GLOVES, FROGS, RAT, SKIN MODEL)	TXN00256730	\$385.10	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/11/2019	CAROLINA BIOLOGIC SUPPLY	OSMOSIS MATERIALS KIT, PLANT PIGMENTS & PHOTOSYNTHESIS KIT, ENZYME KIT, GENETICS KIT, TRANSFORMATION KIT	TXN00255370	\$547.22	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/26/2019	CAROLINA BIOLOGIC SUPPLY	POTASSIUM CHLORATE	TXN00256862	\$26.43	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	CAROLINA BIOLOGIC SUPPLY	SCIENCE PS FROG	TXN00256371	\$147.66	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/23/2019	CAROLINA BIOLOGIC SUPPLY	SCIENCE SQUID, COW EYE, SHEEP, PIG 7-11	TXN00256454	\$147.66	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/23/2019	CAROLINA BIOLOGIC SUPPLY	SCIENCE SQUID, COW EYE, SHEEP, PIG 7-11	TXN00256473	\$331.53	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/18/2019	CAROLINA BIOLOGIC SUPPLY	SCREWTOP DROPPER	TXN00255956	\$51.31	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/25/2019	CAROLINA BIOLOGIC SUPPLY	SHEEP EYES, SHEEP HEARTS & FETAL PIGS PRODUCTS	TXN00256646	\$1,025.49	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	CAROLINA BIOLOGIC SUPPLY	TRANSFORMATION 8-STATION KIT	TXN00256998	\$166.06	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/19/2019	CAROLINA CHILLERS INC	(3 QUOTES) HVAC REPAIRS - CHILLER	TXN00256089	\$5,535.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
9/23/2019	CAROLINA INTERNATIONAL TR	(2) RELAY BOARDS BUS 8190-33 & 1 FOR STOCK	TXN00256503	\$584.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	CAROLINA TESOL	REGISTRATION; CAROLINA TESOL CONFERENCE	TXN00255425	\$311.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/26/2019	CAROLINATRA	CHARTER BUS DEPOSIT FOR 5TH GRADE CAMP TRIP	TXN00256821	\$1,389.83	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	CARY S COLLINS	NIESAR V BCSDE 2017-CP-07-01212	229790	\$801.74	10026401-531900	DISTRICT OFFICE	GENERAL FUND

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9/27/2019	CARY S COLLINS	OFFICIAL FOOTBALL 8/30/19 730P MRHS	229924	\$171.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	CARY S COLLINS	OFFICIAL FOOTBALL 8/23/19 8PM BCHS	229924	\$140.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	CARY S COLLINS	PAYROLL RUN 1 - WARRANT 091319	229578	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
9/27/2019	CB APEXAMS/SPECIALSV	AP COLLEGE BOARD-EXAM	TXN00256937	\$120.00	70975775-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	CB APEXAMS/SPECIALSV	AP TEST FEES	TXN00256591	\$505.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	CDW GOVT #VBS2594	ACROBAT PRO	TXN00256783	\$159.59	10023388-534500	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	CDW GOVT #VCN9743	(2) SETS OF REPLACEMENT UPS BATTERIES FOR MCCracken MIDDLE SCHOOL UPS UNITS	TXN00257189	\$1,093.05	10026688-544500	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	CENTER FOR APPLIED LINGU	REGISTRATION - SIOP TRAINING - TRAIN THE TRAINERS - WASHINGTON DC NOVEMBER 11 - 15, 2019	TXN00255392	\$1,250.00	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/17/2019	CENTER FOR APPLIED LINGU	REGISTRATION FOR SIOP TRAINING (CAL INSTITUTE)	TXN00255827	\$1,250.00	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	CERRRA-SOUTH CAROLINA	TEACHER FORUM MEMBERSHIP FOR TEACHER OF YEAR 19-20	229768	\$500.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	CHAMBER THEATRE PROD	TICKETS FOR THEATRE PRODUCTION ENGLISH CLASS	TXN00256122	\$817.95	70921230-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 091319	229576	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 092719	229874	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
9/20/2019	CHARLES G RAYNOR	PIANO TUNING AT BHS FOR 2 PIANOS	229836	\$330.00	10011490-532307	BEAUFORT HIGH	GENERAL FUND
9/11/2019	CHARLESTON RADIO GROUP	EMPLOYMENT RECRUITMENT ADDS DRIVERS-MONITORS	TXN00256345	\$2,455.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	CHEERLEADING COMPANY	T-SHIRTS,TANKS,SHORTS,PULLOVERS	TXN00255953	\$1,022.73	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	CHEFWORKS INC.	CHEF JACKET FOR CULINARY CLASS	TXN00255932	\$185.63	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	CHEMGARD INC	IBF 17-007 COOLING TOWER SERVICE	TXN00255398	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/02/2019	CHEMSEARCH	MAINTENANCE STOCK	TXN00255051	\$2,414.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	CHICK-FIL-A #01229	COLLEGE APPLICATION DAY-CHICKEN SANDWICH PACKAGE MEALS	TXN00257045	\$215.49	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	CHICK-FIL-A #01229	LIM/ REFRESHMENT FOR COACHING DAY 09/18/19 AM SESSION/ BOX OF COFFEE, MINI TRAY.	TXN00256286	\$67.04	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	CHICK-FIL-A #01476	SALAD, SANDWICHES, FRIES, TEA/LEMONADE - ACADEMIC AUDIT TEAM MEETING	TXN00255995	\$60.57	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	CHICK-FIL-A #02444	MEAL FOR FOOTBALL TEAM RETURNING FROM VALDOSTA GAME	TXN00256483	\$430.69	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	CHRISTOPHER ALDRICH	OFFICIAL FOOTBALL 9/13/19 730P MRHS	229898	\$153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 247712	229769	\$74.26	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 253453-38	229919	\$18.38	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/20/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 258334-83	229769	\$26.49	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 258781-94	229919	\$33.69	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 258781-94	229919	\$42.79	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 260067-92	229919	\$20.80	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 260107	229919	\$20.80	10025490-532312	BEAUFORT HIGH	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 260115-94	229919	\$21.19	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 260177-40	229919	\$30.93	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 260449-90	229919	\$29.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/24/2019	CLICKTEAM.COM	BEAUFORT HIGH SCHOOL - ONE YEAR SUBSCRIPTION FOR FUSION 2.5 GAMING SOFTWARE - CTE PROGRAM	TXN00256585	\$1,125.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/12/2019	COA -WWW.CHEAPOAIR.COM	FLIGHT FOR NATIONAL AD CONFERENCE FEE	TXN00255485	\$14.00	10027190-533203	BEAUFORT HIGH	GENERAL FUND
9/26/2019	COAST TO COAST COMPUTER P	TONER COLLECTION CONTAINER	TXN00256840	\$17.11	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/26/2019	COAST TO COAST COMPUTER P	TONER COLLECTION CONTAINER	TXN00256840	\$17.11	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/12/2019	COASTAL AQUARIUM	AQUARIUM SERVICE, FISH FOOD AND CLEANING BACTERIA	TXN00255567	\$86.98	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS	229770	\$1,308.00	10025863-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS	229770	\$1,308.00	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	COE KEEFER	OFFICIAL FB 8/23/19 730P HHHS	229805	\$139.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	COGNITO-TEAM	OFFSETTING CREDIT FOR UNAUTHORIZED CHARGE	TXN00255399	(\$24.00)	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/02/2019	COGNITO-TEAM	UNAUTHORIZED RECURRING CHARGE - SEE OFFSETTING CREDIT	TXN00255084	\$24.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$645.00	31911401-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$2,515.50	31911401-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$2,515.50	31911401-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$2,967.00	31911401-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$4,369.00	31911401-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	COLLEGE ENTRANCE EXAMINATION BOARD	STATE TESTING AND ACCOUNTABILITY	229613	\$4,128.00	31911401-541000	DISTRICT OFFICE	EIA FUND
9/20/2019	COLLEGE OF CHARLESTON	BCSD ESOL COHORT AGREEMENT 8/1/18 EFS 672	229771	\$14,856.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	COLLEGE OF CHARLESTON	BCSD ESOL COHORT AGREEMENT 8/1/18 EFS 673	229771	\$14,856.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	COLUMBIA MARIOTT	FIVE NIGHT LODGING FOR PAT TRAINING 9/8 - 9/12	TXN00255754	\$622.05	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	COLUMBIA MARIOTT	FIVE NIGHT LODGING FOR PAT TRAINING 9/8 - 9/13	TXN00255812	\$622.05	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/12/2019	COURTYARD BY MARIOTT	HOTEL-PRINCIPAL INDUCTION PROQRAM	TXN00255460	\$121.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/26/2019	COUSINS CONCERT ATTIRE	CHORUS DRESSED FOR VOICE STUDENT PURCHASE	TXN00256879	\$77.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	COUSINS CONCERT ATTIRE	CHORUS DRESSES FOR VOICE STUDENT PURCHASE	TXN00256693	\$404.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	CPR CELL PHONE REPAIR BEA	ATHLETIC IPAD TABLET SCREEN REPAIR	TXN00255993	\$121.27	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	CREATIVE ELECTRONICS DESIGN GROUP INC	SOUND FOR GRADUATION CEREMONY-6/4/19 MRHS	229772	\$1,800.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	CREATIVE TEACHING PRESS E	TITLE I: INSTRUCTIONAL SUPPLIES - PBIS - BOOKMARKS (GROWTH MINDSET & MOTIVATIONAL PHRASES)	TXN00255028	\$26.46	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
9/27/2019	CREGGER COMPANY BLUFFTON	COVERS - COVER OUTLETS ON SERVER LINE	TXN00256953	\$8.18	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/16/2019	CREGGER COMPANY BLUFFTON	INSTALL OUTLETS	TXN00255770	\$562.94	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	CREGGER COMPANY BLUFFTON	LIGHT REPAIR - BALLASTS	TXN00256919	\$556.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	CREGGER COMPANY BLUFFTON	REPAIR LIGHT FIXTURES	TXN00256237	\$1,883.96	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS - POWER BASE	TXN00255789	\$325.89	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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9/09/2019	CROWNE PLAZA AIRPORT	NIAAA CONFERENCE LODGING	TXN00255258	\$283.14	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	CRYSTAL SPRINGS WATER	WATER INVOICE FOR AUGUST 2019	229773	\$13.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/17/2019	CTRFORCREDENTIALING&EDU	ADULT EDUCATION - GLOBAL CAREER DEVELOPMENT FACILIATOR ANNUAL MAINTENANCE FEE	TXN00255838	\$40.00	81822401-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/12/2019	CJ YOUTH LEARNING INST.	DEPOSIT FOR 5TH GRADE FIELD TO CAMP HANNON	TXN00255472	\$500.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	CULLIGAN OF LOW COUNTRY	ADMIN/ SCHOOL WIDE DRINKING WATER RENTAL SEPT/19	TXN00255954	\$55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR THE MONTH OF SEPTEMBER - TECHNOLOGY DEPT. - 08/31/19 STATEMENT	TXN00255622	\$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	CUMMINS INC - 99	SOLE SOURCE - GENERATOR SERVICE	TXN00256317	\$565.01	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
9/05/2019	CURRIC ASSO	TAX CREDIT FROM TXN#251010	TXN00255203			RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	CUSTOM CLEAN CAR WASH	W/O# 8100-121	229618	\$27.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
9/20/2019	CUSTOMINK LLC	BAND TSHIRTS	TXN00256304	\$416.99	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS - 09/01/19 STATEMENT - ACCT.#1742755	TXN00255575	\$72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DAVID BENENHALEY	OFFICIAL FOOTBALL 9/13/19 730P MRHS	229908	\$153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	DAVID TAFOYA	7:30P 8/30/19 FOOTBALL MRHS	230017	\$113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	DAYS INN STATESBORO	HOTEL FOR LEADER IN ME 7 HABITS TRAINING	TXN00255327	\$67.01	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/11/2019	DAYS INN STATESBORO	HOTEL FOR LEADER IN ME 7 HABITS TRAINING	TXN00255416	\$67.01	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/11/2019	DAYS INN STATESBORO	HOTEL FOR LEADER IN ME 7 HABITS TRAINING	TXN00255446	\$67.01	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/24/2019	DBC BLICK ART MATERIAL	25 SKETCHBOOKS	TXN00256623	\$98.44	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/24/2019	DBC BLICK ART MATERIAL	COLORLED PENCILS	TXN00256552	\$461.68	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/23/2019	DBC BLICK ART MATERIAL	DRAWING PAPERS, COLORED PENCILS, CANSON COLOR PACKS	TXN00256472	\$1,015.57	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/24/2019	DBC BLICK ART MATERIAL	MARKERS, FISH FORMS, RICE PAPER, SHARPENER, WOOD PLANK	TXN00256598	\$282.27	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/23/2019	DBC BLICK ART MATERIAL	PAINT, BRUSHES, PLATES, ETC FOR SCHOOL MURALS	TXN00256453	\$924.26	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	DBC BLICK ART MATERIAL	PAINT, SCRATCH TOOL, TRAYS, PAPER, TORTILLONS	TXN00256478	\$40.66	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/23/2019	DBC BLICK ART MATERIAL	PAINT, SCRATCH TOOL, TRAYS, PAPER, TORTILLONS	TXN00256478	\$163.03	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	DBC BLICK ART MATERIAL	SHARPIES, SHARPNER, GLUE, DRAWING PAPER, PENCILS, TAPE	TXN00255624	\$618.75	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/12/2019	DBC BLICK ART MATERIAL	SOFT FELT SHEET	TXN00255560	\$16.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/09/2019	DBC BLICK ART MATERIAL	TWINE	TXN00255256	\$10.11	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	DEFENSE SOAP	CLEANING SUPPLIES FOR WRESTLING	TXN00256243	\$1,145.00	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/11/2019	DELTA AIR 0062387295374	NC/PA RECRUITMENT TRIP FLIGHT	TXN00255366	\$868.60	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/23/2019	DEMCO INC	LIBRARY BOOK REPAIR SUPPLIES	TXN00256544	\$166.25	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/05/2019	DEMCO INC	NON GLARE LABEL, LARGE BINS, BOOK JACKET COVER	TXN00255195	\$1,621.40	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/13/2019	DEMOULIN	SHOE SPATS FOR BAND DEPT	TXN00255602	\$819.49	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	DENNIS THOMPSON JR	7:30P 8/23/19 FOOTBALL HHHS	229862	\$160.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 09/17/19 STATEMENT - ACCT.#300061863	TXN00256806	\$448.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/02/2019	DISCOUNT DANCE SUPPLY	DISCOUNT DANCE-DRESSES	TXN00255055	\$9.11	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	DISCOUNT DANCE SUPPLY	DRESSES	TXN00255106	\$901.89	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	DISCOUNTSCH 8006272829	MEDIA CENTER CLASSROOM STUDENTS SUPPLY	TXN00255630	\$405.49	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	DNH GODADDY.COM	WEBSITE SECURITY BASICS - RENEWAL. 09/26/19-09/25/2022 - (MALWARE/SECURITY MONITORING, ETC. FOR WEBSITE)	TXN00256990	\$57.39	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/26/2019	DOLLAR TREE	CENTER PIECES - TOY BREAKFAST	TXN00256784	\$22.47	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/18/2019	DOLLAR TREE	TABLECLOTHS FOR LUNCHEON	TXN00255974	\$16.35	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	DOLLAR TREE, INC.	(96) BATTERY OPERATED TOOTHBRUSH	TXN00256032	\$108.02	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/04/2019	DOLLAR TREE, INC.	2 CASES OF RAIN PONCHOS FOR MARCHING BAND	TXN00255191	\$88.75	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	DOLLAR TREE, INC.	CLEAR GLASS MUGS	TXN00255698	\$102.72	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$618.07	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$6,702.08	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$7,806.21	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$12,108.30	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$438.70	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$8,165.00	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$8,922.82	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$201.55	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$489.12	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$7,453.86	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$10,332.74	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$14,075.71	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$13,676.10	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$150.52	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$57.89	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$16,040.92	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$29.29	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$309.09	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$20,631.34	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND

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9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$55.88	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$1,487.98	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$2,582.32	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$33,691.17	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$1,033.92	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$9,678.77	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$19,563.01	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$58.94	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$1,110.97	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/13/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800209	\$46,542.45	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	(\$13,360.91)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$27.77	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$1,153.16	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$1,660.31	10025401-547000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$1,572.02	10025405-547000	KING STREET	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$5,740.29	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$15,095.28	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$386.03	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$598.85	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$9,294.63	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$7,234.73	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$30.23	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$8,115.28	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$987.24	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$12,120.58	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$6,048.24	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$13,425.33	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$108.07	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$21.54	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$23.57	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$89.20	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$17,502.46	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$36.17	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$299.24	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$21,988.94	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$696.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$22,190.93	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$23,084.82	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$25.39	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$261.72	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$868.42	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$3,453.82	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$34,226.38	10025490-547000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$23.58	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$46.59	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$154.36	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$390.35	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$591.01	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$742.53	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800211	\$31,186.23	10025498-547000	BLUFFTON HIGH	GENERAL FUND
9/16/2019	DOMINO'S 5633	BACK TO SCHOOL NIGHT DINNER	TXN00255824	\$72.06	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	DOMINO'S 5633	FOOD FOR BACK TO SCHOOL NIGHT	TXN00255765	\$115.85	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	DONALD S CHILES	CAR RIDER TAGS-PVES	229918	\$843.76	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	DORSEY TIRE COMPANY - POO	(4) BUS TIRES,SERVICE, TAX,FEES BLUFFTON	TXN00257101	\$1,930.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	DORSEY TIRE COMPANY - POO	REJECTED TIRE FEE (6) TIRES	TXN00255617	\$44.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	DORSEY TIRE COMPANY - POO	TIRE REPAIR (4) BLUFFTON DORSEY TIRE	TXN00257081	\$139.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	DOUBLE O ENTERPRISES	EXTERIOR DOOR REPAIR	TXN00256507	\$142.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/25/2019	DOUBLE O ENTERPRISES	KEY BLANKS	TXN00256654	\$31.51	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/23/2019	DOUBLE O ENTERPRISES	KEYS FOR MAINTENANCE STOCK	TXN00256401	\$242.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/23/2019	DOUBLE O ENTERPRISES	LOCK REPAIR	TXN00256486	\$141.24	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/23/2019	DOUBLE O ENTERPRISES	REPLACE MULLION	TXN00256524	\$368.35	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/18/2019	DOUBLETREE MYRTLE BEACH	SCAAS-PD FALL CONFERENCE SC ASSOCIATION OF ATTENDANCE SUPERVISORS - MYRTLE BEACH SC SEPT 18-20, 2019 - ADVANCE DEPOSIT	TXN00255941	\$295.44	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
9/13/2019	DRAMATISTS PLAY SERV	GREAT GATSBY PERFORMANCE RIGHTS	TXN00255576	\$720.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR SEPTEMBER	TXN00257130	\$1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

BCDS Transparency Report
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	DRI PRINTING SERVICES	POSTERS FOR CLUE	TXN00256223	\$67.19	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	DS SERVICES STANDARD COFF	ADULT EDUCATION - WATER FOR SCHOOL	TXN00256008	\$32.55	81818101-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/10/2019	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00256284	\$59.35	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	DS SERVICES STANDARD COFF	COFFEE SERVICE 4 LOCATIONS JULY, AUG SEPT 2019 (3 MONTHS SERVICE ALL LOCATIONS)	TXN00255980	\$734.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	DS SERVICES STANDARD COFF	ISD WATER COOLER / BOTTLED WATER	TXN00257079	\$57.96	10022101-569911	DISTRICT OFFICE	GENERAL FUND
9/30/2019	DS SERVICES STANDARD COFF	ISD WATER COOLER RENTAL	TXN00257079	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
9/26/2019	DS SERVICES STANDARD COFF	RENTAL WATER COOLER & BOTTLES	TXN00256787	\$208.35	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00255284	\$7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL FOR NURSES OFFICE	TXN00256849	\$8.28	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/18/2019	DS SERVICES STANDARD COFF	WATER SERVICE 4 LOCATIONS AUG. 2019	TXN00255891	\$123.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	DUNKIN #349841	DUNKIN DONUTS - CLASSIFIED STAFF MEETING	TXN00256044	\$18.62	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	DUNKIN #351698	ADMIN/ 2 BOX COFFEE FOR VOLUNTEER ORIENTATION 09/17/19	TXN00255900	\$34.86	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	DUNKIN #351698	DUNKIN DONUTS-STAFF BREAKFAST	TXN00256013	\$222.03	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	DUNKIN #351698	MUNCHKINS, COFFEE, ORANGE JUICE	TXN00256978	\$61.33	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	DUSTIN FARMER	OFFICIAL FOOTBALL 9/13/19 730P BLHS	229927	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	EASKEYSCOM INC	KEYS	TXN00256067	\$18.98	10023388-541000	HE MCCracken MIDDLE	GENERAL FUND
9/13/2019	EB IN IT TO WIN IT US	REGISTRATION TO ATTEND USA TEST PREP CONFERENCE - SAVANNAH GA - AUGUST 30, 2019	TXN00255654	\$225.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
9/02/2019	EB SC2 42ND ANNUAL CO	REGISTRATION FOR STEAM 42ND SC SCIENCE CONFERENCE	TXN00255038	\$210.00	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 091319	229577	\$205.98	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 092719	229875	\$362.53	100-245800	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EDMENTUM, INC.	STUDY ISLAND	TXN00256271	\$440.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	EDUCATION WEEK	ADMIN/ EDUCATION WEEK RENEWAL SUBSCRIPTION (OCT 2019-OCT 2020)	TXN00256351	\$84.94	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	ELLIOTT DAVIS, LLC	GAS & SINGLE AUDIT FEES	229776	\$95.15	10023101-531800	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMBASSY SUITES	HOTEL FOR SC ASSOCIATION OF SCHOOL SOCIAL WORKERS FALL CONFERENCE	TXN00256326	\$257.60	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/23/2019	EMBASSY SUITES RALEIGH C	ADVANCED DEPOSIT - 2019 REGIONAL II LEADERSHIP CONF, RALEIGH NC OCT 3-5, 2019	TXN00256541	\$574.17	39222101-533203-90019	DISTRICT OFFICE	EIA FUND
9/11/2019	EMBLEMEX	TSHIRTS	TXN00255354	\$839.85	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	EMBLEMEX	TSHIRTS	TXN00255411	\$3,095.80	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	ENLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS COMPLETED	TXN00255277	\$406.70	10025462-532302	HHI ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	2019 CULINARY SCHOLARSHIP AWARD-BCHS	229752	\$100.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	2019 SCHOLARSHIP FOR CULINARY-BCHS	229782	\$250.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1809.	229633	\$518.72	10014501-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2071.	229871	\$154.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2073.	229633	\$308.12	10014501-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2143.	229600	\$105.56	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2148.	229605	\$216.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2151.	230031	\$125.28	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2162.	229640	\$66.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2176.	229730	\$60.32	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2178.	229666	\$156.60	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2179.	229663	\$164.14	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2181.	229711	\$162.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2185.	229670	\$114.84	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2190.	229661	\$136.88	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2199.	229708	\$100.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2200.	229678	\$113.68	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2201.	229700	\$114.84	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2202.	229630	\$98.02	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2206.	229612	\$201.26	10026301-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2209.	229715	\$29.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2221.	229815	\$55.10	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2225.	229764	\$176.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2227.	229617	\$44.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2230.	229645	\$40.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2231.	229907	\$86.42	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2243.	229733	\$83.52	10021101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2246.	229629	\$435.58	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2248.	229726	\$98.02	10016201-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2251.	229598	\$311.46	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2252.	229816	\$99.76	10021139-533201	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2253.	229956	\$47.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2254.	229727	\$131.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2255.	229872	\$38.28	10021196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2257.	229809	\$894.36	10012501-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2264.	229710	\$87.58	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2265.	229783	\$385.12	20218801-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2266.	229641	\$58.00	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2270.	229738	\$42.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2271.	229716	\$135.72	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2273.	229655	\$57.42	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2274.	229745	\$44.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2275.	229745	\$59.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2276.	229786	\$79.46	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2277.	229619	\$225.04	10014101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2282.	229807	\$87.70	10012772-533201	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2283.	230008	\$48.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2284.	229595	\$211.70	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2285.	229635	\$341.62	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2287.	229742	\$39.44	10021287-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2288.	229704	\$30.16	10011389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2289.	229654	\$30.16	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2290.	230023	\$239.54	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2292.	229660	\$234.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2294.	229642	\$140.94	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2297.	229852	\$334.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2298.	229648	\$337.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2300.	229668	\$14.50	10023362-533201	HHI ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2301.	229695	\$256.36	10016201-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2302.	229728	\$122.38	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2303.	229734	\$18.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2304.	229734	\$74.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2308.	229610	\$21.46	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2309.	229624	\$49.88	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2310.	229616	\$91.64	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2313.	229814	\$38.28	10011496-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2314.	229814	\$27.84	10011496-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2315.	229615	\$19.72	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2316.	229703	\$154.28	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2317.	229677	\$307.98	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2318.	229867	\$341.04	20218801-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2319.	229607	\$192.56	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2320.	229729	\$138.62	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2321.	229625	\$85.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2322.	229649	\$330.02	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2324.	229732	\$226.78	10022301-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2325.	229714	\$39.44	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2326.	229647	\$46.98	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2331.	229740	\$283.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2332.	229744	\$66.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2334.	229723	\$120.64	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2335.	229611	\$39.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2336.	229603	\$38.28	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2340.	229644	\$60.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2341.	229747	\$12.18	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2342.	229854	\$64.96	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2343.	229746	\$99.18	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2345.	229759	\$120.64	10021401-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2346.	229743	\$76.56	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2347.	229743	\$59.16	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2348.	229680	\$181.54	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2349.	229801	\$48.70	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2350.	229781	\$54.52	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2353.	229639	\$143.26	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2354.	229863	\$46.40	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2355.	229775	\$38.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2356.	229869	\$290.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2357.	229830	\$78.88	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2359.	229870	\$60.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2360.	229789	\$46.40	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2361.	229817	\$141.52	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2365.	229794	\$59.74	10021101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2370.	229808	\$24.36	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2371.	229851	\$46.40	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2372.	229812	\$42.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2373.	229758	\$309.15	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2375.	229868	\$186.76	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2382.	229861	\$19.72	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2383.	229864	\$73.66	10021198-533201	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2384.	229798	\$26.68	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2385.	229897	\$49.30	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2402.	229866	\$80.04	10022201-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2405.	229873	\$263.32	10022101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2406.	229855	\$38.28	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2411.	229841	\$40.02	10025201-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2415.	229866	\$116.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2416.	230032	\$39.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2417.	229931	\$85.84	10023390-533201	BEAUFORT HIGH	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2421.	230025	\$27.84	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2423.	229941	\$78.88	10021201-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2425.	229933	\$10.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2426.	229833	\$10.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2427.	229926	\$104.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2430.	229917	\$512.72	10016201-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2433.	230029	\$38.28	10021287-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2441.	230032	\$34.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2443.	229913	\$37.12	10026401-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PAYROLL RUN 1 - WARRANT 092719	229885	\$661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/02-04/19 RON CLARK CONFERENCE	229922	\$95.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/2-4/19	230030	\$95.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/2-4/19	229971	\$95.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/2-4/19	229950	\$95.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/2-4/19	230015	\$95.00	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-11/19 SUMMER LEADERSHIP ACADEMY	229620	\$65.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-26/19	229699	\$45.00	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-26/19	229731	\$45.00	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/9-11/19	229697	\$65.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 9/10/19	229987	\$5.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 9/18-19/19	229717	\$30.00	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	229669	\$65.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	229669	\$273.76	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-20/19	229741	\$278.64	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/19-22/19	229696	\$581.28	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/23-25/19	229673	\$260.32	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/29/19	229811	\$90.04	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/9-11/19	229834	\$253.50	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/23-25/19	230009	\$131.06	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/23-25/19	230013	\$137.44	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/26-27/19	229723	\$114.24	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/27/19	230005	\$89.24	10022401-533202	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/30/19	229817	\$168.56	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17-18/19	230016	\$180.08	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18-19/19	229995	\$169.20	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/7-10/19	229813	\$487.44	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/8-13/19	229958	\$280.50	20118801-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/8-13/19	230026	\$315.88	20118801-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 SCSBA SCHOOL LAW	229614	\$154.64	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-20/19 DIRECT 4 FOR CATE	229628	\$257.18	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/18-22/19 IB GLOBAL CONF	229638	\$182.56	10014401-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-26/19 3-6 INQUIRY	229651	\$143.02	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-26/19 3-6 INQUIRY	229657	\$143.02	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/28-31/19 SUMMER LEARNING PROF	229643	\$223.40	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/01/19 DECA 101 TRAINING	229597	\$10.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/01/19 DECA 101 TRAINING	229597	\$163.56	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/23-25/19 SCSBA SCHOOL LAW CONFER	229915	\$113.66	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/23-25/19 SCSBA SCHOOL OF LAW	229916	\$156.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/23-25/19 SCSBA SCHOOL OF LAW	229937	\$149.04	10023101-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	PREPARE WORKSHOP 2	229712	\$3,400.00	21022401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/02-03/19 HARVARD-CLOSING T	229637	\$146.68	23822433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/10-12/19 SC ATHLETIC TRAIN	229628	\$238.48	10022101-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/9-13/19	229986	\$185.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/9-13/19	229986	\$363.71	32922401-533203	DISTRICT OFFICE	EIA FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 7/31-8/4/19	229853	\$131.51	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT MILEAGE AND PER DIEM AP STATISTICS	229706	\$462.33	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TRAVEL 7/21-27/19	229725	\$118.67	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TRAVEL 7/7-19/19	229674	\$250.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TRAVEL 7/7-19/19	229674	\$559.12	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/31/19	229727	\$139.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12/19	229860	\$38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/1-29/19	229859	\$308.56	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/28/19 STATE COACHES CLINIC	229761	\$104.40	10027198-533202	BLUFFTON HIGH	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/28-30/19	229737	\$104.40	10027198-533202	BLUFFTON HIGH	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/28-31/19 SCACA ALL SPORTS CLINIC	229636	\$78.81	10027190-533202	BEAUFORT HIGH	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31/19 REVISED (PREVIOUSLY PAID FOR ONE WA	229946	\$60.32	10027198-533202	BLUFFTON HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-28/19	229762	\$229.68	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-29/19	229791	\$209.38	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/05-15/19 MEDICAL HOMEBOUND SERVICES	229940	\$40.60	10014501-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/05-21/19	229774	\$129.92	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/05-29/19	229763	\$357.28	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19	229698	\$114.84	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19	229701	\$124.12	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19	229735	\$99.76	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19 DIOCESE OF CHARLESTON	229656	\$114.84	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19 DIOCESE OF CHARLESTON: CORE INSTRU	229601	\$97.44	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15/19 DIOCESE OF CHARLESTON: CORE INSTRU	229929	\$112.52	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/16/19 BEST PLUS ADMINISTRATOR TRAINING	229621	\$176.32	36622301-533202	DISTRICT OFFICE	EIA FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/5-30/19	229859	\$323.64	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/6-26/19	229839	\$350.32	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/6-30/19	229832	\$211.70	10023101-533201	DISTRICT OFFICE	GENERAL FUND
9/13/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/8/19	229676	\$171.68	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/9-30/19	229968	\$306.24	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11/19	229961	\$103.24	10021298-533201	BLUFFTON HIGH	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11/19 SIC DISTRICT CONTRACT MEETING	229766	\$160.08	10026301-533202	DISTRICT OFFICE	GENERAL FUND
9/20/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11/19 TITLE I RULES AND REGS MEETING	229756	\$164.72	10022301-533202	DISTRICT OFFICE	GENERAL FUND
9/02/2019	ENCORE DATA PRODUCTS INC	STEREO HEADSET W/ INLINE VOLUME CONTRL, MOUSE PAD	TXN00255151	\$398.50	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	ENTERPRISE LEASING COMPANY	ATHLETIC SPORTING EVENT-TRACK WBHS	229777	\$178.73	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	ENTERPRISE LEASING COMPANY	JROTC RENTAL FOR COLORS COMPETITION-WBHS	229777	\$86.33	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	ENTERPRISE LEASING COMPANY	RENTAL CAR FOR AP CAPSTONE	229623	\$508.71	10022490-533203	BEAUFORT HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$77.84	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$138.03	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$74.31	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$243.87	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$164.31	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$243.87	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION	TXN00257012	\$107.77	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/02/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00255167	\$460.76	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/24/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00256612	\$191.10	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/02/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - GOLF - REGULAR SEASON	TXN00255075	\$107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/09/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - PARKING VIOLATION AND REIMBURSEMENT	TXN00255241	\$23.00	70961100-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - TENNIS 9/12-13	TXN00255763	\$78.94	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR CROSS COUNTRY 9/20-21	TXN00256735	\$107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR CROSS COUNTRY 9/20-21 CREDIT FOR 256716	TXN00256660	(\$107.73)	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR CROSS COUNTRY 9/20-21 SEE CREDIT 256660	TXN00256716	\$107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR TENNIS 9/10-11/19	TXN00256644	\$57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE-GIRLS GOLF TRAVEL	TXN00255615	\$328.38	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	ENTERPRISE RENT-A-CAR	RENTAL CAR	TXN00257136	\$57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/11/2019	ENTERPRISE RENT-A-CAR	RENTAL FOR FOOTBALL	TXN00255394	\$107.73	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, CROSS COUNTRY, 9/20-21/19	TXN00256698	\$215.46	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, CROSS COUNTRY, 9/20-21/19	TXN00256755	\$215.46	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, TENNIS, 9/12-13/19	TXN00256762	\$57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/24/2019	ESGI	ESGI 12 MONTH LICENSE 4 TEACHERS	TXN00256569	\$636.00	10011134-544500	COOSA ELEMENTARY	GENERAL FUND
9/19/2019	ESIGNS.COM	BANNERS FOR ATHLETIC FIELDS	TXN00256129	\$71.98	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	ESSENTA SPECIALITY TAPE	TEACHER TAPE	TXN00255569	\$123.74	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	ESSENTA SPECIALITY TAPE	TEACHER TAPE	TXN00256259	\$301.85	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	ETAHAND2MIND	MATH MANIPULATIVES, PROTRACTORS, SHAPES, DOT DICE, COUNTERS, ATTRIBUTE BUTTONS	TXN00256954	\$384.25	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	ETAHAND2MIND	VERSA TILES MATH CLASSRM KIT, BRAIN BUILDERS, ANGLEGS, BLOCKS, DICE, MATH TASKS CUISINAIRE	TXN00256344	\$317.24	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	ETSY.COM - STACYSIDIGITALD	STAFF BIRTHDAY CARD	TXN00256378	\$212.49	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	EVAN MOOR	CREDIT PRE-K NLA	TXN00256005	(\$43.98)	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	EVAN MOOR	DAILY LANGUAGE REVIEW BOOKS EACH GRADE	TXN00255880	\$549.74	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	EXPEDIA 7475580526464	EXPEDIA PALMETTO ARTS HOTEL	TXN00255986	\$390.52	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/20/2019	EXPLORELEARNING,LLC	GIZMOS SOFTWARE LICENSE	TXN00256238	\$4,275.00	10011498-534500-93000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	EXPLORELEARNING,LLC	REFLEX MATH FOR MATH INTERVENTION AND FACT FLUENCY	TXN00256942	\$3,295.00	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	EXPLORELEARNING,LLC	REFLEX MATH SOFTWARE	TXN00256814	\$3,295.00	23811262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	EXPLORELEARNING,LLC	REFLEX SITE LICENSE - 2 YEAR RENEWAL	TXN00256103	\$5,931.00	23811239-544500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	EXPLORELEARNING,LLC	SITE RENEWAL REFLEX MATH	TXN00255795	\$3,295.00	23811235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	EXPLORELEARNING,LLC	WEB LICENSE	TXN00256523	\$3,384.38	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	EXXONMOBIL	FUEL	229778	\$194.61	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	EXXONMOBIL	FUEL	229778	\$12.26	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/20/2019	EXXONMOBIL	FUEL	229778	\$103.72	33818801-533201	DISTRICT OFFICE	EIA FUND
9/27/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 092719	229876	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
9/19/2019	FCC FRANKLINVCVSEMINAR	GUIDEBOOKS	TXN00256144	\$367.10	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/18/2019	FCC FRANKLINVCVSEMINAR	LEADER IN ME LEADERSHIP NOTEBOOKS	TXN00255964	\$332.05	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	FCC FRANKLINVCVSEMINAR	LEADER IN ME SUPPLIES AND CONSUMABLES FOR STAFF/STUDENTS	TXN00256931	\$2,508.14	23811152-543000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
9/11/2019	FCC FRANKLINVCVSEMINAR	PROFESSIONAL DEVELOPMENT - FRANKLING COVEY SERVICE COORDINATOR EXPENSES	TXN00255414	\$276.79	20122439-531200	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	FD SUPERMARKET INC	CANDY, CRACKERS FOR CHINESE AUTUMN FESTIVAL	TXN00255672	\$65.33	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	FEDERAL EXPRESS CORP	EXPRESS MAIL	229626	\$76.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	FEDERAL EXPRESS CORP	EXPRESS MAIL	229779	\$69.23	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/23/2019	FERGUSON ENT #589	WATER FOUNTAIN INSTALLATION	TXN00256462	\$1,041.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/10/2019	FERGUSON ENT #589	WATER HEATER REPAIR - RELIEF VALVE	TXN00255276	\$64.20	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/10/2019	FERGUSON ENT #589	WATER HEATER REPAIR - RELIEF VALVE	TXN00255276	\$379.09	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 249300	229627	\$158.55	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 249300-92	229627	\$139.45	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 251813-92	229627	\$71.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 251813-92	229627	\$113.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 257846-94	229627	\$62.79	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 257906	229627	\$30.36	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 257906	229627	\$32.47	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258517	229627	\$62.67	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258580-40	229627	\$102.46	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258587	229627	\$16.59	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258789-98	229627	\$44.67	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258804	229627	\$5.82	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 259328	229627	\$13.39	10025498-532312	BLUFFTON HIGH	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 259354	229627	\$15.31	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	FERGUSON ENTERPRISES INC	W/O# 259354	229780	\$69.13	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	FERGUSON ENTERPRISES INC	W/O# 259537	229780	\$2.32	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 259713	229627	\$189.89	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 259728	229928	\$189.89	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 259997-35	229928	\$22.59	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260110-02	229928	\$246.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260152-98	229928	\$82.24	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260278	229928	\$14.69	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260488	229928	\$106.98	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260640	229928	\$4.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 260817	229928	\$7.11	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	FERGUSON ENTERPRISES INC	W/O# 261050	229928	\$114.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/13/2019	FERGUSON ENTERPRISES INC	W/O# 258517-98	229627	\$35.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/20/2019	FIREHOUSE SUBS #497 BEAUF	OPEN HOUSE TEACHER REFRESHMENTS	TXN00256373	\$359.16	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	FLEET FEET SPORTS - SA	CROSS COUNTRY ENTRY FEE	TXN00255797	\$240.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	FLINN SCIENTIFIC INC	FLIGHT & SPACE CTE PROGRAM - KIT SUPPLIES 25 STUDENTS	TXN00256563	\$279.80	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/24/2019	FLINN SCIENTIFIC INC	FLIGHT & SPACE CTE PROGRAM - SOFTWARE FOR INSTRUCTIONAL PLTW	TXN00256563	\$1,950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	FLINN SCIENTIFIC INC	GLASSWARE DETERGENT	TXN00256918	\$69.44	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/12/2019	FLOCABULARY	ELEMENTARY: TECH & SOFTWARE - FLOCABULARY 1 YR	TXN00255468	\$2,250.00	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/23/2019	FLOCABULARY	FLOCABULARY ONLINE SUBSCRIPTION	TXN00256496	\$120.00	10011498-534500-94000	BLUFFTON HIGH	GENERAL FUND
9/16/2019	FLOCABULARY	FLOCABULARY SITE SUBSCRIPTION	TXN00255814	\$2,500.00	23811235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	FLOCABULARY	FLOCABULARY SOFTWARE	TXN00256574	\$2,250.00	23811262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	FLOCABULARY	FLOCABULARY PROGRAM USED BY SCHOOL	TXN00255662	\$2,500.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00256797	\$500.32	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY IN THE MEDIA CENTER	TXN00256037	\$673.35	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/23/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00256466	\$414.90	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER LIBRARY BOOKS	TXN00256232	\$922.71	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER LIBRARY BOOKS	TXN00256403	\$3,763.69	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER LIBRARY BOOKS	TXN00256680	\$437.43	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA URBAN FICTION BOOK COLLECTION	TXN00257150	\$62.57	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/18/2019	FOLLETT SCHOOL SOLUTIONS	SC NOMINEE BOOKS; SEE QUOTE LIST FOR TITLES.	TXN00255914	\$163.95	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/19/2019	FOLLETT SCHOOL SOLUTIONS	SC NOMINEE BOOKS; SEE QUOTE LIST FOR TITLES.	TXN00256205	\$29.32	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/25/2019	FOOD LION #1698	PASTRIES, JUICE & FRUITS	TXN00256652	\$43.37	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	FORMS AND SUPPLY - AOPD	5-TAB DIVIDERS	TXN00255696	\$43.66	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2019	FORMS AND SUPPLY - AOPD	BINDERS, DIVIDERS, RINGS, COLORED PENCILS, HIGHLIGHTERS	TXN00256423	\$157.05	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/18/2019	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00255906	\$945.67	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2019	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00256782	\$1,260.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/30/2019	FORMS AND SUPPLY - AOPD	FOLDERS	TXN00257181	\$93.22	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	FORMS AND SUPPLY - AOPD	FOLDERS AND FINGERTIP MOISTENER	TXN00256933	\$8.39	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	FORMS AND SUPPLY - AOPD	HOLE PUNCHES	TXN00257148	\$9.52	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/27/2019	FORMS AND SUPPLY - AOPD	STICKY NOTES	TXN00256967	\$35.80	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/06/2019	FORMS AND SUPPLY - AOPD	TEACHER'S SUPPLY OF PAPERCLIPS	TXN00255239	\$7.81	10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	FORT DORCHESTER HIGH SCHOOL	LADY PATRIOT INVITATIONAL GOLF TOUR 9/16-17/19 MRH	229631	\$350.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	FREESTYLE PHOTO	BAG SET, PRINT TONGS, TONER, INKJET TRANSFER PAPER, PHOTO SHEETS	TXN00255889	\$1,312.83	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	FREESTYLE PHOTO	TANK SPIGOT, EPSON PAPER, FRAME, CARTRIDGE, BATTERY	TXN00255599	\$378.55	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE APRIL-JUNE 2019	229784	\$3,429.99	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	PCNI NURSING FOR APRIL-JUNE 2019	229784	\$5,411.29	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/03/2019	FS JOTFORM	FORM BUILDER MONTHLY SUBSCRIPTION	TXN00255179	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
9/27/2019	FULL COMPASS SYS VT	LUMEN PROJECTOR AND LENS TO REPLACE OLD PROJECTOR	TXN00257015	\$8,010.35	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	FULL SPECTRUM LASER LLC	SHIPPING FOR FULL SPECTRUM LASER REPAIR	TXN00255502	\$30.00	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	FUN EXPRESS	RECORD/GRADE BOOK	TXN00256479	\$35.46	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	FUN EXPRESS	ROCK STORE ITEMS	TXN00256687	\$318.10	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/20/2019	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING SVCS	229785	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
9/16/2019	GALLS	CATE LAW ENFORCEMENT-TRAINING SUPPLIES	TXN00255774	\$222.25	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	GALLS	CATE LAW ENFORCEMENT-TRAINING SUPPLIES	TXN00256142	\$1,130.89	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/25/2019	GATEWAY SUPPLY	WATER FOUNTAIN INSTALLATION - WATER FOUNTAINS	TXN00256703	\$1,007.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/24/2019	GAYLORD NATIONAL F/D	HOTEL FOR NATIONAL ATHLETIC DIRECTOR CONFERENCE	TXN00256553	\$797.68	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/04/2019	GBC E-COMMERCE	LAMINATING FILM	TXN00255188	\$152.98	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
9/24/2019	GBC E-COMMERCE	LAMINATING FILM	TXN00256562	\$918.43	10022298-541000	BLUFFTON HIGH	GENERAL FUND
9/24/2019	GBC E-COMMERCE	LAMINATOR	TXN00256629	\$1,991.72	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	GBC E-COMMERCE	SHIPPING FEE FOR THE LAMINATOR	TXN00256833	\$80.72	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	GCA SERVICES GROUP	7/6-28/19 BLMS CUSTODIAL	229932	\$1,650.00	70895580-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$15,032.96	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$1,309.63	10025405-532200	KING STREET	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$12,642.19	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$12,133.55	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$8,381.69	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$7,312.73	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$9,487.50	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$6,887.60	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$8,099.40	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$7,808.99	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$1,570.33	10025462-532200	HHI ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$18,957.47	10025462-532200	HHI ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$14,296.05	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$5,371.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$11,426.58	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$9,702.49	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$5,476.31	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$10,983.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$10,573.04	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$15,789.34	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$10,580.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$13,626.17	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$14,160.00	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$14,358.40	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$18,463.79	10025490-532200	BEAUFORT HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$19,980.50	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$17,013.17	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229932	\$20,599.32	10025498-532200	BLUFFTON HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND

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9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$8,827.00	10025488-539502	HE MCCrackEN MIDDLE	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	229932	\$15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
9/27/2019	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/3-4/19 HHHS	229932	\$400.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	GCA SERVICES GROUP	HHHS 7/5-26/19 CUSTODIAL	229632	\$1,000.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	GCA SERVICES GROUP	PVES 4/26/19 CUSTODIAL	229632	\$45.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	GCA SERVICES GROUP	PVES 4/7-28/19 CUSTODIAL	229632	\$1,450.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	GCA SERVICES GROUP	PVES 5/5-26/19 CUSTODIAL	229632	\$1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	GCA SERVICES GROUP	PVES 6/2-30/19 CUSTODIAL	229632	\$1,500.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	GCI WOODWIND	STUDENT LEARNING MUSIC BOOKS	TXN00256347	\$2,020.79	10011388-541000-99000	HE MCCrackEN MIDDLE	GENERAL FUND
9/13/2019	GENERAL ENVIRONMENTAL LABORATORY INC	WTP-190940	229634	\$205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/02/2019	GFOASC FALL CONFERENCE	CONFERENCE REGISTRATION FEE	TXN00255122	\$238.05	10025201-538002	DISTRICT OFFICE	GENERAL FUND
9/02/2019	GIA PUBLICATIONS	BOOKS, CONVERSATIONAL SOLFEGE	TXN00255119	\$543.18	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	GLOBAL PRINTING/ELAN	TITLE I: INSTRUCTIONAL SUPPLIES: AGENDA BOOKS	TXN00255332	\$1,000.00	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
9/11/2019	GLOBAL PRINTING/ELAN	TITLE I: INSTRUCTIONAL SUPPLIES: AGENDA BOOKS	TXN00255332	\$532.04	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
9/27/2019	GMEIC, INC.	POWER OF OUR: STAFF LAUNCH TRAINING-1ST PAYMT HEMM	229934	\$2,500.00	10022488-539900	HE MCCrackEN MIDDLE	GENERAL FUND
9/17/2019	GOODHEART-WILLCOX PUBL	BLUFFTON HIGH SCHOOL - HOSPITALITY & TOURISM STUDENT TEXTBOOKS	TXN00255854	\$2,185.23	32911501-542000	DISTRICT OFFICE	EIA FUND
9/23/2019	GOODHEART-WILLCOX PUBL	HOSPITALITY SERVICES TEXTBOOKS	TXN00256422	\$440.14	10011598-542000	BLUFFTON HIGH	GENERAL FUND
9/23/2019	GRAINGER	DREMEL 3D PRINTER BUILD TAPE FOR ART ROOM	TXN00256528	\$65.27	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	GRAINGER	GAS HOSES FOR WELDING DEPT	TXN00257070	\$188.43	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	GRAINGER	HVAC REPAIRS	TXN00255666	\$121.73	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/16/2019	GRAINGER	HVAC REPAIRS	TXN00255705	\$74.52	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/27/2019	GRAINGER	HVAC STOCK	TXN00256944	\$79.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/10/2019	GRAINGER	MAINTENANCE STOCK	TXN00255285	\$92.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	GRAINGER	MAINTENANCE STOCK	TXN00256380	\$77.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/30/2019	GRAINGER	MAINTENANCE STOCK - WASHER SET REPAIR KIT	TXN00257117	\$141.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	GRAINGER	REPAIR EXTERIOR DOOR	TXN00255764	\$431.51	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/11/2019	GRAINGER	REPAIR LIGHT - REEL CORD	TXN00255439	\$268.87	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/11/2019	GRAINGER	RIGHT CHOICES - SECURITY MIRRORS FOR SCHOOL	TXN00255334	\$287.70	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	GRAYCO	W/O# 255319	229787	\$67.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	GRAYCO	W/O# 256018-34	229787	\$10.68	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/20/2019	GRAYCO	W/O# 258860-81	229787	\$9.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	GRAYCO	W/O# 259511-90	229935	\$1.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	GRAYCO	W/O# 259522-05	229935	\$26.18	10025405-541001	KING STREET	GENERAL FUND
9/20/2019	GRAYCO	W/O# 259734	229787	\$14.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	GRAYCO	W/O# 260300-02	229935	\$31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	GRAYCO	W/O# 260699-90	229935	\$12.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	GRAYCO	W/O# 260917-83	229935	\$35.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	GRAYCO	W/O# 261269	229935	\$144.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	GRAYCO	W/O# 261380-94	229935	\$57.81	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	GRAYCO	W/O# 261631-39	229935	\$14.96	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	GRAYCO	W/O# 263870-33	229935	\$8.12	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	GRAYCO	W/O# 263977-33	229935	\$18.17	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	GRAYCO	W/O# 264088	229935	\$3.34	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	GRAYCO	W/O# 264221	229935	\$7.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 091319	229579	\$108.47	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 092719	229877	\$111.26	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	GREGORY SEYMORE	8P 8/30/19 FOOTBALL WBHS	230001	\$132.40	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	GROVE MEDICAL, INC.	SCHOOL NURSING SUPPLIES 2019-20	TXN00255506	\$4,792.43	10021301-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACT SPECIAL INSPECTION SERVICES	TXN00255111	\$2,005.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/02/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00255056	\$675.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/02/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00255129	\$1,580.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/30/2019	GULLAH GRUB	FAMILY ENGAGEMENT NIGHT	TXN00257083	\$1,700.00	20118839-569911-90003	ST HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/20/2019	HAIG POINT	FERRY SERVICE-SEPTEMBER 2019	229792	\$14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	FOIA-ISLAND PACKET JUNE/JULY 2019 CHARGES	229793	\$306.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
9/02/2019	HAMPTON INNS	HOSPITALITY ROOM FOR ATHLETIC OFFICIALS	TXN00255044	\$107.91	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	HAMPTON INNS	HOSPITALITY ROOM FOR ATHLETIC OFFICIALS	TXN00257084	\$117.81	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	HAMPTON INNS	HOTEL - PLTW GATEWAY SUMMER TEACHER TRAINING - FLIGHT & SPACE - ORLANDO FL - JULY 17-20, 2019	TXN00256435	\$411.75	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
9/27/2019	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT IN MEDIA CENTER - 09/10/19 STATEMENT - ACCT.#1000479840	TXN00256979	\$104.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- ADULT ED	TXN00257166	\$1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BACKUP	TXN00257166	\$534.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BCHS	TXN00257166	\$1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BES	TXN00257166	\$1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BHS	TXN00257166	\$2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BLES	TXN00257166	\$1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BLHS	TXN00257166	\$1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BLMS	TXN00257166	\$1,602.30	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BMS	TXN00257166	\$1,602.30	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- BRES	TXN00257166	\$1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- CES	TXN00257166	\$1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- DAUF	TXN00257166	\$1,602.30	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- DESC	TXN00257166	\$4,806.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HEMMS	TXN00257166	\$1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HHECC	TXN00257166	\$1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HHHS	TXN00257166	\$1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HHIBE	TXN00257166	\$1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HHMS	TXN00257166	\$1,602.30	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- HHSCA	TXN00257166	\$1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- JJDEL	TXN00257166	\$1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- JSES	TXN00257166	\$1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- LIES	TXN00257166	\$1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- LIMS	TXN00257166	\$1,602.30	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- MCRES	TXN00257166	\$1,602.30	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- MOES	TXN00257166	\$1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- MRHS	TXN00257166	\$6,409.19	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- OES	TXN00257166	\$1,602.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- PRES	TXN00257166	\$1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- PVE	TXN00257166	\$1,602.30	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- RCE	TXN00257166	\$1,602.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- RRA	TXN00257166	\$1,602.30	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- RSLA	TXN00257166	\$1,602.30	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- SHES	TXN00257166	\$1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- WBECHS	TXN00257166	\$1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- WBES	TXN00257166	\$801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	E RATE WAN (WIDE AREA NETWORK) 09/10/19 STATEMENT - ACCT.#1000474859 -- WBMS	TXN00257166	\$801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - ADULT ED	TXN00255412	\$94.72	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BCHS	TXN00255412	\$582.64	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BES	TXN00255412	\$258.08	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BHS	TXN00255412	\$728.17	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BLES	TXN00255412	\$305.59	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BLHS	TXN00255412	\$3,741.41	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BLMS	TXN00255412	\$367.95	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BMS	TXN00255412	\$251.43	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BRES	TXN00255412	\$250.86	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - BURROUGHS	TXN00255412	\$75.93	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - CES	TXN00255412	\$249.18	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - DAUF	TXN00255412	\$170.83	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - DESC	TXN00255412	\$6,741.66	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - HHELG	TXN00255412	\$253.89	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - HHHS	TXN00255412	\$612.54	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - HHIE	TXN00255412	\$335.36	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - HHMS	TXN00255412	\$259.15	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - HHSCA	TXN00255412	\$335.35	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - JUDEL	TXN00255412	\$251.43	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - JSES	TXN00255412	\$250.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - LIES	TXN00255412	\$246.94	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - LIMS	TXN00255412	\$440.69	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - MAINT.	TXN00255412	\$250.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - MCRES	TXN00255412	\$583.05	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - MMS	TXN00255412	\$305.58	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - MOES	TXN00255412	\$296.62	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - MRHS	TXN00255412	\$423.60	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - OES	TXN00255412	\$249.74	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - PINK HOUSE	TXN00255412	\$0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - PRES	TXN00255412	\$284.90	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - PVE	TXN00255412	\$326.51	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - RCE	TXN00255412	\$288.49	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - RRA	TXN00255412	\$284.27	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - RSIA	TXN00255412	\$251.43	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - SAV. HWY.	TXN00255412	\$113.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - SHES	TXN00255412	\$454.01	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT-- ACCT.#1000476980 - WBECHS	TXN00255412	\$447.47	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT--ACCT.#1000476980 - WBES	TXN00255412	\$267.21	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/11/2019	HARGRAY	ERATE - LOCAL & LONG DISTANCE--08/10/19 BILLING STATEMENT--ACCT.#1000476980 - WBMS	TXN00255412	\$267.21	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - ADULT ED	TXN00257057	\$92.57	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BCHS	TXN00257057	\$577.11	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BES	TXN00257057	\$255.63	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BHS	TXN00257057	\$721.26	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BLES	TXN00257057	\$302.08	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BLHS	TXN00257057	\$3,125.80	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BLMS	TXN00257057	\$364.46	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BMS	TXN00257057	\$249.04	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BRES	TXN00257057	\$248.48	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - BURROUGHS	TXN00257057	\$75.21	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - CES	TXN00257057	\$246.82	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - DAUF	TXN00257057	\$169.21	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - DESC	TXN00257057	\$4,132.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - HHLC	TXN00257057	\$251.49	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - HHHS	TXN00257057	\$606.73	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - HHIE	TXN00257057	\$332.18	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - HHMS	TXN00257057	\$256.69	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - HHSCA	TXN00257057	\$332.17	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - JDELC	TXN00257057	\$249.04	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - JSES	TXN00257057	\$247.93	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - LIES	TXN00257057	\$244.59	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - LIMS	TXN00257057	\$436.51	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - MAINT.	TXN00257057	\$247.93	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - MCRES	TXN00257057	\$577.52	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - MMS	TXN00257057	\$302.09	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - MOES	TXN00257057	\$293.80	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - MRHS	TXN00257057	\$419.58	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - OES	TXN00257057	\$247.37	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - PINK HOUSE	TXN00257057	\$0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - PRES	TXN00257057	\$282.20	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - PVE	TXN00257057	\$341.20	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - RCE	TXN00257057	\$285.75	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - RRA	TXN00257057	\$281.57	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - RSIA	TXN00257057	\$249.04	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - SAV. HWY.	TXN00257057	\$112.81	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - SHES	TXN00257057	\$449.70	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - WBECHS	TXN00257057	\$443.22	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - WBES	TXN00257057	\$264.68	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 09/10/19 STATEMENT - ACCT.#1000476980 - WBMS	TXN00257057	\$264.68	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND

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9/02/2019	HARGRAY	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT IN THE MEDIA CENTER - 08/10/19 - ACCT.#1000479840	TXN00255091	\$104.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BCHS	TXN00255311	\$1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BES	TXN00255311	\$1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BHS	TXN00255311	\$2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BLES	TXN00255311	\$1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BLHS	TXN00255311	\$1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BLMS	TXN00255311	\$1,602.30	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BMS	TXN00255311	\$1,602.30	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BRES	TXN00255311	\$1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - CES	TXN00255311	\$1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - DAUF	TXN00255311	\$1,602.30	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - DESC	TXN00255311	\$4,806.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HEMMS	TXN00255311	\$1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HHCC	TXN00255311	\$1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HHHS	TXN00255311	\$1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HHIE	TXN00255311	\$1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HHMS	TXN00255311	\$1,602.30	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - HHSCA	TXN00255311	\$1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - JJDEL	TXN00255311	\$1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - JSSES	TXN00255311	\$1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - LIES	TXN00255311	\$1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - LIMS	TXN00255311	\$1,602.30	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - MCRES	TXN00255311	\$1,602.30	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - MOES	TXN00255311	\$1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - MRHS	TXN00255311	\$6,409.19	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - OES	TXN00255311	\$1,602.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - PRES	TXN00255311	\$1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - PVE	TXN00255311	\$1,602.30	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - RCE	TXN00255311	\$1,602.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - RRA	TXN00255311	\$1,602.30	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - RSIA	TXN00255311	\$1,602.30	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - SHES	TXN00255311	\$1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - WBECHS	TXN00255311	\$1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - WBES	TXN00255311	\$801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - WBMS	TXN00255311	\$801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - ADULT ED	TXN00255311	\$1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/10/2019	HARGRAY	WAN (WIDE AREA NETWORK) MONTHLY BILLING - 08/10/19 STATEMENT - ACCT.#1000474859 - BACKUP	TXN00255311	\$534.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/05/2019	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00255209	\$632.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/06/2019	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00255237	\$824.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/09/2019	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00255251	\$718.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/09/2019	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00255257	\$221.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	HEALY AWARDS, INC.	HELMET DECALS FOR FOOTBALL	TXN00256254	\$26.34	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	HEALY AWARDS, INC.	HELMET DECALS FOR FOOTBALL	TXN00256361	\$479.10	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/25/2019	HENRY SCHEIN	ATHLETIC TAPE, UNDERWRAP, SAM SPLINT, GAUZE, ETC	TXN00256763	\$1,396.71	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	HERITAGE FOOD SERVICE GRO	BRAISER REPAIR	TXN00256455	\$82.67	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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9/18/2019	HERITAGE FOOD SERVICE GRO	COOLER REPAIR - AIR HINGE PIN ASSY	TXN00255979	\$82.62	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00257019	\$58.49	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR - O RING	TXN00257085	\$30.21	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/18/2019	HERITAGE FOOD SERVICE GRO	OVEN REPAIR - BLOWER WHEEL	TXN00255890	\$337.46	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/16/2019	HERITAGE FOOD SERVICE GRO	REACH IN WARMER REPAIR - (THERMOMETER, TRANSFORMER)	TXN00255733	\$301.27	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	HERITAGE FOOD SERVICE GRO	REPAIR CAN OPENER	TXN00256349	\$87.18	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/30/2019	HERITAGE FOOD SERVICE GRO	REPAIR LEAK AT SERVING LINE	TXN00257065	\$291.71	10025409-541001	RIGHT CHOICES	GENERAL FUND
9/30/2019	HERITAGE FOOD SERVICE GRO	REPAIR MILK COOLER DOOR	TXN00257048	\$90.18	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2019	HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE WELL - REPLACEMENT CONTROL	TXN00255716	\$149.45	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/16/2019	HERITAGE FOOD SERVICE GRO	REPLACE SNEEZE GUARDS	TXN00255773	\$527.81	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/18/2019	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR - DESCALER GALLON	TXN00256019	\$111.67	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	HERMAN S. COFIELD	OFFICIAL FOOTBALL 8/23/19 8PM BCHS	229923	\$146.30	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	HHI - BLUFFTON CHAMBER	MEMBERSHIP DUES	TXN00256113	\$170.00	10023388-564000	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	HILTON ADVPURCH8002367113	PA STATE CAREER FAIR HOTEL	TXN00255373	\$138.86	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9/26/2019	HILTON HEAD GLASS	PLEXI GLASS	TXN00256902	\$208.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/11/2019	HILTON HEAD GLASS	WINDOW REPAIR	TXN00255382	\$719.25	10025489-532309	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	2019 HHHS ISLAND BASH VB TOURN 9/27-28/19	229646	\$250.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/13/2019	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	REGION 7 AAAA DUES 2019-BHS	229646	\$900.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
9/23/2019	HILTON HEAD ISLAND INN &	HILTON HEAD ISLAND INN ROOM FOR FOOTBALL GAME OFFICIALS	TXN00256413	\$87.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	HILTON HEAD PSD	UTILITIES	TXN00256299	\$392.23	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/20/2019	HILTON HEAD PSD	UTILITIES	TXN00256299	\$425.79	10025462-532100	HHI ELEMENTARY	GENERAL FUND
9/20/2019	HILTON HEAD PSD	UTILITIES	TXN00256299	\$1,204.76	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	HILTON HEAD PSD	UTILITIES	TXN00256299	\$2,578.08	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	HILTON HEAD PSD	UTILITIES	TXN00256299	\$3,078.35	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	HILTON HOTEL SAN DIEGO	CREDIT FOR ONE NIGHT DEPOSIT NATIONAL SUMMIT ON ED REFORM CONFERENCE	TXN00256362	(\$314.48)	10023101-533203-00007	DISTRICT OFFICE	GENERAL FUND
9/04/2019	HILTON HOTEL SAN DIEGO	HILTON HOTEL DEPOSIT FOR NATIONAL SUMMIT CONFERENCE	TXN00255190	\$314.48	10023101-533203-00007	DISTRICT OFFICE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00256480	\$133.28	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00256515	\$133.28	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00256534	\$133.28	10025201-533201-90019	DISTRICT OFFICE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL/CONFERENCE	TXN00256425	\$252.00	10023388-533202	HE MCCracken MIDDLE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL/CONFERENCE	TXN00256443	\$252.00	10023388-533202	HE MCCracken MIDDLE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL/CONFERENCE	TXN00256458	\$252.00	10023388-533202	HE MCCracken MIDDLE	GENERAL FUND
9/23/2019	HILTON HOTELS	HOTEL/CONFERENCE	TXN00256474	\$252.00	10023388-533202	HE MCCracken MIDDLE	GENERAL FUND
9/24/2019	HIRESOUTHCAROLINA COLU	CAREER FAIR REGISTRATION SC HIRE	TXN00256570	\$499.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HOFFMAN & HOFFMAN INC	3 QUOTES - FREQUENCY DRIVE - HVAC REPAIRS	TXN00257122	\$2,636.48	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/20/2019	HOFFMAN & HOFFMAN INC	IFB 17-019 FILTERS FOR MAINTENANCE STOCK	TXN00256363	\$4,151.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	HOLIDAY INN EXPRESS	BIC COHORT TRAINING HOTEL	TXN00255660	\$116.44	10022490-533202	BEAUFORT HIGH	GENERAL FUND
9/16/2019	HOLIDAY INN EXPRESS	BIC COHORT TRAINING IN COLUMBIA HOTEL	TXN00255793	\$103.90	10022490-533202	BEAUFORT HIGH	GENERAL FUND
9/13/2019	HOLIDAY INN EXPRESS	PRINCIPAL INDUCTION PROGRAM HELD IN COLUMBIA, SC SEPT 10-11, 2019	TXN00255596	\$266.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/13/2019	HOLIDAY INN HOTEL & SUIT	HOTEL FOR CONFERENCE PRINCIPAL INDUCTION PROGRAM	TXN00255588	\$246.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	HOLLY MECKLEY	6:30P 8/29/19 VOLLEYBALL BCHS	229964	\$78.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	HOLLY MECKLEY	6P 9/10/19 VOLLEYBALL HHHS	229964	\$67.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	HOME2SUITES BY HILTON	HOTEL-MCKINNEY-VENTO SUBGRANTEE MTG	TXN00256151	\$154.29	10022401-533202	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HOMEDEPOT.COM	DISPLAY COVER	TXN00257071	\$101.93	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
9/02/2019	HOMEDEPOT.COM	MAINTENANCE STOCK	TXN00255073	\$453.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/23/2019	HOMEDEPOT.COM	POSTS FOR GARDEN POTS FOR PROJECT BASED LEARNING PROJECT	TXN00256536	\$270.11	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
9/19/2019	HOMEDEPOT.COM	RAISED GARDEN BED FOR PROJECT BASED LEARNING FOR KINDER	TXN00256172	\$75.08	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
9/20/2019	HORRY COUNTY SCHOOLS	PROVISO	229799	\$250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	HOWARD TECH	HDMI REPLACEMENT CABLES FOR CLASSROOM BOARDS	TXN00255464	\$192.60	91911233-544500	BEAUFORT ELEMENTARY	SPECIAL REVENUE-STATE
9/18/2019	HOWARD TECH	TECHNOLOGY PROJECTOR SUPPLY (USB TYPE B, VIDEO CABLE (HDMI))	TXN00255884	\$181.90	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/13/2019	HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - CREDIT FOR TXN245695. THIS WAS A DOUBLE CHARGE THAT HP MISTAKENLY DID FOR THE ORIGINAL ORDER. THE DIFFERENCE IN THE CREDIT AMOUNT IS THE TAX RATE, BECAUSE IT INCREASED SINCE THE ORIGINAL CHARGE.	TXN00255642	(\$32,988.69)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/11/2019	HUDL	FOOTBALL HUDL ASSIST SOFTWARE RENEWAL	TXN00255383	\$1,070.00	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	HUDL	FOOTBALL HUDL ASSIST SOFTWARE RENEWAL	TXN00255435	\$212.93	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	HUDL	HUDL ASSIST GIRLS BASKETBALL SOFTWARE RENEWAL	TXN00256393	\$802.50	70984252-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	HUDL	HUDL FOOTBALL, BASKETBALL, VOLLEYBALL GOLD & SILVER SOFTWARE RENEWAL	TXN00255415	\$2,621.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	HUDL	HUDL GIRLS BASKETBALL SILVER ADDITIONAL SOFTWARE RENEWAL	TXN00256329	\$481.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	HUDL	HUDL GIRLS SOCCER SILVER ADDITIONAL SOFTWARE RENEWAL	TXN00256255	\$481.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	HUDL	HUDL SOCCER SILVER ADDITIONAL SOFTWARE RENEWAL	TXN00255448	\$481.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	HUDL	HUDL-VIDEO EDITING	TXN00255266	\$1,924.93	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/11/2019	HUDL	MENS BASKETBALL HUDL ASSIST SOFTWARE RENEWAL	TXN00255368	\$802.50	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	HUDL	VOLLEYBALL HUDL ASSIST SOFTWARE RENEWAL	TXN00255329	\$856.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	229800	\$1,606.50	10012701-531100	DISTRICT OFFICE	GENERAL FUND
9/20/2019	HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	229800	\$2,425.50	10012701-531100	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HYATT PLACE GREENVILLE	HOTEL CANCELLATION NOTES- WILL BE REFUNDED	TXN00257161	\$105.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HYATT PLACE GREENVILLE	HOTEL CANCELLATION NOTES- WILL BE REFUNDED	TXN00257191	\$105.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/30/2019	HYATT PLACE GREENVILLE	MISCHARGE FOR CANCELLED HOTEL-WILL BE REFUNDED	TXN00257036	\$105.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/18/2019	ID WHOLESALER	GREEN LANYARDS FOR ID'S	TXN00255919	\$513.49	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/11/2019	ID WHOLESALER	INK CARTRIDGES FOR ID PRINTER	TXN00255320	\$321.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	ID ZONE	ID BADGES FOR EMPLOYEES	TXN00255777	\$2,157.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	IDENTAKID	LABELS	TXN00257021	\$35.24	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/11/2019	IDENTAKID	TARDY PASS SLIP ROLLS FOR GUESTS	TXN00255358	\$112.46	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/25/2019	IDENTAKID	TARDY PASSES, VISITOR LABELS	TXN00256685	\$154.78	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	IMSE	CREDIT FOR IMSE CONFERENCE THAT WAS CANCELLED	TXN00256803	(\$1,175.00)	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG SCREENINGS AND CONFIRMATIONS - AUGUST 2019	TXN00256949	\$4,168.80	10027101-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2019	IN ADVANCED MEDICAL PERS	SPED CONSULTANT - MEDICAL PERSONNEL SERVICES	TXN00256793	\$2,600.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - ADVANCED MEDICAL	TXN00256884	\$2,502.50	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL CONSULTING	TXN00255927	\$2,561.65	10014501-531000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - SPL MEDICAL CONSULTING	TXN00256394	\$2,437.50	10014301-531000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00255584	\$10,640.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IN BRIGHT LIGHT BEHAVIOR	SESSIONS FOR RBT, BCBA AND RBTS	TXN00255647	\$8,170.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00255647	\$8,170.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	IN BRIGHT LIGHT BEHAVIOR	SESSIONS FOR RBT, BCBA AND RBTS	TXN00256832	\$10,510.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES - DIRECT SERVICES RBT, BCBA, RBTS	TXN00256843	\$8,940.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	IN CREATIVE PRINTING	SCHOOL FLYERS	TXN00256992	\$4,682.38	10026301-536000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	IN DEGILER WASTE SERVICES	TOILETS BACKED UP - REPAIR	TXN00256401	\$225.00	10025440-532300	BROAD RIVER ELEMENTARY	GENERAL FUND
9/11/2019	IN FOREVER GLITZ, LLC	POMS, BACKPACKS, JACKETS, TANK TOPS, HOODIES	TXN00255355	\$2,050.00	70984305-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	IN GAVIGAN ENTERTAINMENT	SPEAKER, MIC AND STAND	TXN00255870	\$369.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	IN IDENT-A-KID SRV OF AM	VISITOR LABELS FOR BADGES	TXN00256061	\$103.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/19/2019	IN IDENTITYLINKS INC.	RED CEDAR BELTS	TXN00256115	\$959.51	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	IN INDUSTRIAL ELECTRIC M	HVAC - MOTOR REPAIR	TXN00256149	\$2,176.22	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	IN INDUSTRIAL ELECTRIC M	REBUILD MOTOR	TXN00256791	\$700.48	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	IN INDUSTRIAL ELECTRIC M	REBUILD MOTOR	TXN00256842	\$747.69	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	IN INDUSTRIAL ELECTRIC M	REBUILD MOTOR	TXN00256871	\$570.48	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	IN INDUSTRIAL ELECTRIC M	REBUILD SPRAY PUMP	TXN00256943	\$1,659.94	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	IN LEVEL DATA	ANNUAL SOFTWARE/LICENSE RENEWAL - 07/01/19-06/30/2020 (POWERSCHOOL DATA INTEGRATION TOOL - ACTIVE DIRECTORY) -- "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER"	TXN00256026	\$45,618.21	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
9/25/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00256729	\$385.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
9/16/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR	TXN00255757	\$1,929.50	10025462-532300	HHI ELEMENTARY	GENERAL FUND
9/25/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR	TXN00256747	\$309.68	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	IN LIBERTY FIRE PROTECTI	HYDROTEST DRY CHEMICAL	TXN00256697	\$266.47	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	IN LIBERTY FIRE PROTECTI	IFB 19-020 SPRINKLER REPAIR	TXN00255347	\$1,938.24	10025417-532300	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/25/2019	IN LIBERTY FIRE PROTECTI	IFB19-020 SPRINKLER REPAIR	TXN00256715	\$921.32	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
9/10/2019	IN LOWCOUNTRY REGIONAL E	BEAUFORT HS - STUDENT CARDS FOR HEALTH SCIENCES & SPORT MEDICINE PROGRAMS	TXN00255297	\$287.00	32811501-541000-90019	DISTRICT OFFICE	EIA FUND
9/18/2019	IN NATIONAL SCHOOL FORMS	HALL PASS BOOKS	TXN00255989	\$1,127.35	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/23/2019	IN SAWNSON-GIRARD DISTRI	ICE MACHINE REPAIR - WATER PUMP ASSY	TXN00256456	\$351.55	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/11/2019	IN STUKENT, INC.	BEAUFORT HS AND MAY RIVER HS - ONLINE CURRICULUM TITLED SOCIAL SIMULATION	TXN00255351	\$2,550.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/26/2019	IN TAB MEDIA MANAGEMENT	LABELS AND LAMINATE PROTECTOR	TXN00256876	\$68.74	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	IN TAB MEDIA MANAGEMENT	STUDENT FOLDERS	TXN00256123	\$342.30	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	IN TRI-STATE FILING	SCHOOL WIDE/ TAB DIVIDERS FOR LEADERSHIP NOTEBOOKS	TXN00255405	\$403.37	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	INGRAM LIBRARY SERVICES	INSTRUCTIONAL SUPPLIES/EQUIP T	229802	\$2,935.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/13/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 091319	229580	\$242.50	100-245802	DISTRICT OFFICE	GENERAL FUND
9/27/2019	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 092719	229878	\$242.50	100-245802	DISTRICT OFFICE	GENERAL FUND
9/12/2019	INTERNATIONAL LITERACY AS	ADMINISTRATION: ORGANIZATIONAL MEMBERSHIP RENEWAL: INT'L LITERACY ASSN 1 YR	TXN00255540	\$78.00	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/25/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR TXN 256701 VENDOR: YOYO GAMES	TXN00256653	\$7.80	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	INTERNATIONAL TRANSACTION	SPED STUDENTS - MOBILITY CANES AND EQUIPMENT FOR VISUALLY IMPAIRED	TXN00255785	\$0.87	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/25/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	DIGITAL RECORDS STORAGE AND SERVICES	TXN00256679	\$919.07	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$0.79	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$1.57	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$2.76	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$2.76	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$3.94	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$4.33	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$4.33	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$4.33	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$4.72	10025401-539903	DISTRICT OFFICE	GENERAL FUND

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9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$5.84	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$6.30	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$6.69	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$7.87	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$8.26	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$9.45	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$10.63	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$10.63	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$16.20	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$17.71	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$17.71	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$17.71	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$23.22	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$25.57	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$26.37	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$29.13	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$31.50	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$35.43	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$48.02	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$50.78	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$53.52	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$59.83	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT RECORDS STORAGE	229650	\$471.71	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/13/2019	IRON MOUNTAIN INFORMATION MANAGEMENT	STUDENT STORAGE RECORDS	229650	\$17.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND
9/27/2019	ISLAND PACKET	ADVERTISEMENT 8/05-9/01/19 ACCT# 446722	229943	\$200.00	35622301-535000	DISTRICT OFFICE	EIA FUND
9/19/2019	ISLANDPACKET CIRCULATI	THE BEAUFORT GAZETTE SUBSCRIPTION	TXN00255163	\$65.00	10022283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/11/2019	ITHAKA,JSTOR,PORTICO	JSTOR RESEARCH PLATFORM FOR AP CAPSTONE PROGRAM	TXN00255341	\$1,020.00	10011490-534500-91000	BEAUFORT HIGH	GENERAL FUND
9/11/2019	ITHAKA,JSTOR,PORTICO	JSTOR RESEARCH PLATFORM FOR AP CAPSTONE PROGRAM	TXN00255341	\$1,020.00	10022290-534500	BEAUFORT HIGH	GENERAL FUND
9/24/2019	ITS CLASSICS	ATHLETIC SOCKS	TXN00256588	\$2,116.81	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ITS CLASSICS	BACKPACKS STAFF INCENTIVE	TXN00256291	\$2,497.92	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/23/2019	ITS CLASSICS	CLUB SHIRTS	TXN00256408	\$555.65	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	ITS CLASSICS	CLUB SHIRTS	TXN00256461	\$729.41	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	ITS CLASSICS	FOOTBALL GAME BALLS	TXN00256490	\$187.25	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	ITS CLASSICS	FOOTBALL PANTS	TXN00255431	\$36.00	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2019	ITS CLASSICS	HELMET DECALS	TXN00256405	\$46.88	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/19/2019	ITS CLASSICS	LADIES STAFF POLO'S	TXN00256101	\$1,379.14	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	ITS CLASSICS	MENS STAFF POLO'S	TXN00255406	\$1,972.53	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ITS CLASSICS	MOUTH PIECES	TXN00256269	\$82.50	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	ITS CLASSICS	PE UNIFORMS -SHIRTS AND SHORTS	TXN00255910	\$6,798.68	70894480-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ITS CLASSICS	PE-UNIFORM	TXN00256253	\$520.38	70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	ITS CLASSICS	SCHOOL STORE HOODIE'S	TXN00255346	\$615.93	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	ITS CLASSICS	SCHOOL STORE TSHIRTS	TXN00255385	\$211.86	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	ITS CLASSICS	STUDENT T SHIRTS	TXN00256726	\$2,264.93	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ITS CLASSICS	STUDENT TSHIRTS	TXN00256316	\$2,264.93	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	IVEY SALES ASSOCIATES INC	ATHLETIC LAUNDRY DETERGENT-HHMS	229944	\$335.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT TO WASH ATHLETE UNIFORMS-BCHS	229803	\$335.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/30/2019	IXL	ONLINE MATH SUBSCRIPTION TO IXL	TXN00257082	\$2,750.00	23811235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	J C BOOKER	OFFICIAL FOOTBALL 9/13/19 730P BLHS	229912	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	J P COOKE CO	STAMPS FOR BOOKKEEPER-BCHS	229652	\$52.51	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/24/2019	J.W. PEPPER	BAND SHEET MUSIC FOR STUDENTS	TXN00256613	\$105.00	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	J.W. PEPPER	CHORUS FOLDERS FOR REHEARSAL & CONCERT	TXN00256314	\$1,903.74	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	J.W. PEPPER	DISTRICT CHORAL MUSIC -THE ROAD HOME; NO TIME, ETC	TXN00257115	\$761.44	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	J.W. PEPPER	HAVE YOURSELF A VERY MERRY CHRISTMAS SCORES AND SHEET MUSIC	TXN00256723	\$87.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	J.W. PEPPER	MUSIC	TXN00255823	\$384.47	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	J.W. PEPPER	MUSIC	TXN00256381	\$24.95	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
9/23/2019	J.W. PEPPER	MUSIC	TXN00256420	\$105.00	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	J.W. PEPPER	MUSIC	TXN00256459	\$222.49	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	J.W. PEPPER	MUSIC	TXN00256476	\$118.49	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	J.W. PEPPER	MUSIC FOR FALL CONCERT IN OCTOBER	TXN00255704	\$145.49	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	J.W. PEPPER	MUSIC STORAGE	TXN00256830	\$80.99	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/23/2019	J.W. PEPPER	SHEET MUSIC	TXN00256433	\$70.98	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	J.W. PEPPER	THRILLER SCORES AND SHEET MUSIC	TXN00256650	\$65.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	JAMES E WALDREP	7:30P 9/13/19 FOOTBALL BLHS	230024	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JAMES L. TYO III	8P 8/23/19 FOOTBALL BCHS	230020	\$140.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 091319	229581	\$4,396.59	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 092719	229879	\$4,450.82	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	JANICE MARIE ULMER	9/12/19 VOLLEYBALL BMS	230021	\$77.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD-JULY 2019	229602	\$4,000.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	JANINE BICKHAM	OT/PT SERVICES FOR BCSD-AUG 2019	229910	\$4,796.25	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/27/2019	JERRY BODIFORD	TELECOMMUNICATIONS-HD TICKETS 278997/279866	229911	\$260.00	10025401-534001	DISTRICT OFFICE	GENERAL FUND
9/20/2019	JERRY HART	2019-20 FOOTBALL BOOKING FEES-BLMS	229797	\$75.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JERRY HART	OFFICIAL FOOTBALL 8/30/19 730P MRHS	229839	\$113.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	JERRY HART	OFFICIAL VB 8/28/19 530P BHS	229797	\$39.30	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	JERRY HART	OFFICIAL VB 8/28/19 630P BHS	229797	\$46.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	JERSEY MIKES 7032	ISD DIRECTORS MEETING	TXN00255668	\$188.33	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/18/2019	JERSEY MIKES ONLINE ORDE	LUNCH FOR LIONS CLUB AT SCHOOL DOING VISION AND HEARING TESTS	TXN00255971	\$65.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	JETBLUE 2792134435117	AIRFARE FOR TEACHING OF WRITING CONFERENCE	TXN00255330	\$261.60	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
9/16/2019	JETBLUE 2792134646171	AIRFARE FOR TEACHING OF WRITING CONFERENCE	TXN00255818	\$156.59	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
9/16/2019	JIMMY JOHNS - 1764	ADULT EDUCATION - PROFESSIONAL DEVELOPMENT DAY	TXN00255788	\$85.02	81822401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/19/2019	JIMMY JOHNS - 1764	SANDWICHES FOR SIC MEETING	TXN00256145	\$70.85	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	JOHN F KENNEDY CENTER	FINE ARTS - KENNEDY CENTER - YEARLY EDUCATION 2019-2020 MEMBERSHIP FEE	TXN00256376	\$250.00	10022101-564000-17000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	JOHN MECKLEY	5:30P 8/29/19 VOLLEYBALL BCHS	229965	\$59.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JOHN MECKLEY	5P 9/10/19 VOLLEYBALL HHHS	229965	\$48.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JOHN MECKLEY	6:30P 8/29/19 VOLLEYBALL BCHS	229965	\$55.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JOHN MECKLEY	6P 9/10/19 VOLLEYBALL HHHS	229965	\$46.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	JOHNSON CONTROLS FIRE	FIRE ALARM ANNUAL MONITORING	TXN00256643	\$519.48	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/25/2019	JOHNSON CONTROLS FIRE	FIRE ALARM ANNUAL MONITORING	TXN00256720	\$519.48	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/25/2019	JOHNSON CONTROLS FIRE	FIRE ALARM ANNUAL MONITORING	TXN00256736	\$980.38	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/25/2019	JOHNSON CONTROLS FIRE	FIRE ALARM ANNUAL MONITORING	TXN00256749	\$519.48	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
9/11/2019	JOHNSON CONTROLS FIRE	SECURITY MONITORING	TXN00255342	\$430.92	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$7,630.73	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,582.13	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$1,570.34	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$1,958.54	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$1,011.75	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$958.50	10025401-532302	DISTRICT OFFICE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$5,008.26	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$1,863.75	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,360.08	10025498-532302	BLUFFTON HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$7,428.38	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,441.53	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,441.53	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,354.75	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$8,482.73	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256917	\$3,926.66	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,408.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,248.25	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,408.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$455.58	10025405-532302	KING STREET	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,549.04	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,627.70	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$831.04	10025409-532302	RIGHT CHOICES	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$4,397.29	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,663.77	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,863.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,014.40	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,787.36	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,685.93	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND

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9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,015.53	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,663.77	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,763.38	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,831.84	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$6,900.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,415.84	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$1,675.78	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,430.33	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,226.42	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,648.69	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$2,324.44	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,797.26	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,978.31	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,771.17	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$8,750.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
9/27/2019	JOHNSON CONTROLS FIRE	SOLE SOURCE - FIRE ALARM ANNUAL FULL SERVICE AND INSPECTION CONTRACT FY20	TXN00256985	\$3,467.47	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	JOSE LUIS MORALES	COLOR GUARD INSTRUCTOR MRHS 8/19-30/19	229969	\$450.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	JOSEPH RICHARDSON	7:30P 9/13/19 FOOTBALL MRHS	229992	\$153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	JOSTENS INC.	ATHLETICS AWARDS	TXN00255134	\$631.98	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	JOSTENS INC.	STATE DIPLOMAS	TXN00255362	\$2.86	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	JUNIOR LIBRARY GUILD	GRAPHIC NOVELS FOR SCHOOL LIBRARY	TXN00255841	\$238.70	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/30/2019	JUNIOR LIBRARY GUILD	GRAPHIC NOVELS, BIOGRAPHY, MYLAR JACKETS, JOURNAL	TXN00257096	\$499.80	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	JUNIOR LIBRARY GUILD	LITERACY & MEDIA: BOOKS MULTICULTURAL / ARTS	TXN00255648	\$456.30	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	JUNIOR LIBRARY GUILD	MEDIA BOOKS-LIMS	229947	\$2,514.80	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 8/29/19 530P WBHS	229945	\$61.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 9/12/19 6PM RSIA	229945	\$61.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	KAPLAN EARLY LEARNING COM	FAMILY STYLE MEAL ITEMS FOR SHEL PK BOWLS, PLATES, UTENSILS	TXN00255042	\$492.48	34013901-541000	DISTRICT OFFICE	EIA FUND
9/02/2019	KAPLAN EARLY LEARNING COM	FAMILY STYLE MEAL ITEMS PLATTERS BOWLS SERVING PIECES RCES PK	TXN00255174	\$222.02	34013901-541000	DISTRICT OFFICE	EIA FUND
9/13/2019	KATHLYN M. BOBBY	PREPARE WORKSHOP 2-8/13-14/19	229604	\$3,600.00	21022401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	KATHY BAKER	AUG 15-22, 2019 SPEECH LANG SVCS LIMS/BHS	229751	\$2,280.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	KENDALL HUNT PUBLISHING	BOOKS FOR G&T PROGRAM	TXN00256235	\$580.87	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	KENDALL HUNT PUBLISHING	BOOKS FOR G&T PROGRAM	TXN00256445	\$47.08	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	KENDALL HUNT PUBLISHING	BOOKS FOR G&T PROGRAM	TXN00257000	\$421.93	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	KENDALL HUNT PUBLISHING	COOSA ELEM - CFGE LA PERSPECTIVES AND JOURNEYS SG	TXN00255065	\$447.81	10014101-542000	DISTRICT OFFICE	GENERAL FUND
9/03/2019	KENDALL HUNT PUBLISHING	COOSA ELEM - CFGE LA PERSPECTIVES AND JOURNEYS SG	TXN00255177	\$117.70	10014101-542000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	KENDALL HUNT PUBLISHING	COOSA ELEM - MOLI STONE NUM - DIGGING DATA AND AWESOME ALGEBRA SMJ	TXN00255081	\$674.48	10014101-542000	DISTRICT OFFICE	GENERAL FUND
9/03/2019	KENDALL HUNT PUBLISHING	MATH DESIGNER BOX SETS	TXN00255180	\$289.64	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	KENDALL HUNT PUBLISHING	RED CEDAR ELEM - PM3 L3-4 YETI ; MOLI STONE 3 YR LICENSES	TXN00257058	\$797.96	10014101-534500	DISTRICT OFFICE	GENERAL FUND
9/30/2019	KENDALL HUNT PUBLISHING	RED CEDAR ELEM SCHOOL - 3 YR LIC FOR GAVIN FACTORS, SHAPES AND ATTIC	TXN00257160	\$1,196.94	10014101-534500	DISTRICT OFFICE	GENERAL FUND
9/02/2019	KENDALL HUNT PUBLISHING	TEACHER GUIDES - GIFTED & TALENTED	TXN00255069	\$252.23	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	KENNETH E NEWTON	6:30P 9/12/19 VOLLEYBALL MRHS	229972	\$61.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	KENNETH E NEWTON	RSIA 2019 2020 VOLLEYBALL BOOKING FEE	229972	\$60.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	KENNETH I SCOTT	BEAUFORT HS BUS FOOTBALL TEAM TO WAYNE CO HS	230000	\$1,500.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	KEVIN PALMER	7:30P 8/30/19 FOOTBALL MRHS	229985	\$113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	KIWANIS CLUB BEAUFORT	24TH ANNUAL KIWANIS GOLF TOURNAMENT 9/20/19-BHS	229658	\$500.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	KNOX COMPANY	KNOX BOX REPLACEMENT	TXN00256665	\$647.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/25/2019	KNOX COMPANY	KNOX BOX REPLACEMENT	TXN00256709	\$700.00	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/24/2019	KNOX COMPANY	REPLACE KNOX BOX	TXN00256610	\$700.00	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/24/2019	KNOX COMPANY	REPLACE KNOX BOX	TXN00256635	\$700.00	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/10/2019	KROGER #499	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00255309	\$94.36	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/02/2019	KROGER #703	CARD, FLOWERS	TXN00255155	\$17.10	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	KROGER #703	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00256939	\$257.92	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	KROGER #703	FRUIT, MUFFINS, DANISH, COOKIES, CHIPS FOR VISION AND HEARING TEST FOR CHILDREN	TXN00255849	\$38.07	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	KROGER #703	PLANT, CARD	TXN00255759	\$9.61	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	LABELVALUE.COM	TEMP ID LABLES	TXN00256765	\$219.40	70902550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCDS Transparency Report
September 1 - 30, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/02/2019	LAKESHORE LEARNING MATER	1ST GRADE TEACHING MATERIALS: SEQUENCE & WRITE STORY TILES, FLIP & SOLVE MATH, WRITING SENTENCES CENTER, SIGHT WORDS CARDS, WRITING ACTIVITY, MATCH IT, ETC	TXN00255060	\$812.79	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/25/2019	LAKESHORE LEARNING MATER	BAR MATH MAGNETS SETS	TXN00256666	\$192.58	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	LAKESHORE LEARNING MATER	BES PRE-K LIGHT TABLE	TXN00255097	\$336.09	34013901-541000	DISTRICT OFFICE	EIA FUND
9/02/2019	LAKESHORE LEARNING MATER	BES PRE-K LIGHT TABLE	TXN00255152	(\$336.09)	34013901-541000	DISTRICT OFFICE	EIA FUND
9/30/2019	LAKESHORE LEARNING MATER	BLENDS & DIGRAPHS MAGNETIC SORTING TILES	TXN00257176	\$40.68	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2019	LAKESHORE LEARNING MATER	BLENDS&DIGRAPHS TEACHING TUBS,LACE A WORD BEADS,MAGNETIC SHORT VOWELS,MAGNETIC WRITING CENTER,SIGHT WORDS FISHING,SUBTRACTION FLIP AND SOLVE,ETC.	TXN00255767	\$690.28	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/19/2019	LAKESHORE LEARNING MATER	BOOK BINS, NEWSPRINT, HEADPHONES, LEARNING PUZZLES, ETC	TXN00256215	\$501.31	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/18/2019	LAKESHORE LEARNING MATER	BOOKS & READERS FOR K & PRE-K	TXN00255895	\$653.73	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	LAKESHORE LEARNING MATER	BOOKS/READERS FOR KINDER	TXN00256161	\$121.98	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	LAKESHORE LEARNING MATER	CURSIVE NAMEPLATES, SUPPLY CADDY, SEAT STORAGE SACK, BOOK BINS, SCISSORS CENTER, VOCBULARY JOURNAL, READING AND WRITING ACTIVITY STATIONS, NAMEPLATE DISPLAY TRAYS, MATH CENTERS	TXN00255032	\$1,270.95	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/18/2019	LAKESHORE LEARNING MATER	HANDS-ON MANIPULATIVE GAMES FOR PRE-K	TXN00255969	\$840.49	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	LAKESHORE LEARNING MATER	HANDS-ON MANIPULATIVE MATERIAL & GAMES K & PRE-K	TXN00255895	\$1,076.71	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	LAKESHORE LEARNING MATER	LITERACY/ CLASSROOM MATERIAL/ MAGNETIC LETTERS KIT	TXN00257093	\$109.78	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	LAKESHORE LEARNING MATER	MAGNETIC CLASSROOM LETTER KIT, MATH COUNTERS, MATH WORD BUILDERS, WRITE ON POCKETS, LIGHT-UP COUNT-DOWN	TXN00255755	\$329.23	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/11/2019	LAKESHORE LEARNING MATER	MULTIPLICATION BINGO,FRACTION BINGO,CLASSROOM CLANDAER KIT	TXN00255335	\$63.41	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	LAKESHORE LEARNING MATER	OES PRE-K DRAMATIC PLAY MATERIALS, MANIPULATIVES, CARPET, HEADPHONES	TXN00255031	\$629.64	34013901-541000	DISTRICT OFFICE	EIA FUND
9/16/2019	LAKESHORE LEARNING MATER	PATTERN BLOCKS CARD DESIGN, HEAR MYSELF READ SOUND PHONES, NEWSPRINT BASELINE RED, WORD MATH BUILDERS, TALK THINK READ AND WRITE, PLACE VALUE KITS	TXN00255798	\$409.06	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	LAKESHORE LEARNING MATER	POCKET CHART	TXN00256135	\$28.38	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	LAKESHORE LEARNING MATER	POWER PENS/QUIZ CARDS/SIMPLE WORDS/WORD WORK CENTER	TXN00257005	\$446.09	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	LAKESHORE LEARNING MATER	PRE-K TEACHING MATERIALS: WATERCOLORS, ACTIVITY BOX, WATER WHISKS, ROYAL KIGDOM ADVENTURE, COUNT ICE CREAM, ETC	TXN00255060	\$361.75	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2019	LAKESHORE LEARNING MATER	PRE-K TEACHER SUPPLIES: MAGNETIC LETTER BUILDERS, STACK & BUILD SIMPLE WORDS, PUZZLES, READERS, GIANT MAGNETIC WRITING PAGE	TXN00256519	\$267.62	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/25/2019	LAKESHORE LEARNING MATER	TEMPERA PAINT, FINGER PAINT, MARKERS, SENSORY BEADS, PLAY DOH KIT, SCIENCE VIEWERS,	TXN00256711	\$537.08	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/23/2019	LAKESHORE LEARNING MATER	WRITING PROCESS FOLDERS (CLASS SET)	TXN00256451	\$54.05	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/20/2019	LAMINATOR.COM	ROLLS OF LAMINATION	TXN00256366	\$207.40	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	LARRY CRAWFORD	OFFICIAL FOOTBALL 8/23/19 8PM BCHS	229925	\$152.60	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	LARRY D. MARTIN, JR.	8P 8/30/19 FOOTBALL WBHS	229959	\$75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	LARRY K GREEN	OFFICIAL VB 8/27/19 5PM BLHS	229788	\$42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	LARRY K GREEN	OFFICIAL VB 8/27/19 6PM BLHS	229788	\$61.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	LARRY K GREEN	OFFICIAL VOLLEYBALL 9/10/19 630P MRHS	229936	\$61.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	LARRY K GREEN	OFFICIAL VOLLEYBALL 9/12/19 630P HHHS	229936	\$63.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	LEARNING A-Z, LLC	LEARNING A-Z WEBSITE RENEWAL	TXN00256705	\$117.65	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
9/24/2019	LEARNING A-Z, LLC	LICENSE RENEWAL	TXN00256551	\$2,112.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	LEARNING A-Z, LLC	LICENSE RENEWAL	TXN00256551	\$2,140.00	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	LEARNING A-Z, LLC	LICENSE RENEWAL	TXN00256551	\$856.00	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	LEARNING A-Z, LLC	LICENSE RENEWAL	TXN00256551	\$1,165.81	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	LEARNING A-Z, LLC	RAZ KIDS SOFTWARE	TXN00256630	\$347.55	23811262-544500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	LEARNING A-Z, LLC	SITE LICENSE FOR LEARNING A-Z & RAZKIDS	TXN00255692	\$3,577.07	23811235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	LEARNING A-Z, LLC	SPED STUDENTS RAZ-PLUS DISTRICT WIDE - 1 YEAR RENEWAL	TXN00257153	\$213.95	20312501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	LEARNING WITHOUT TEARS	SPED STUDENTS - AUTISM - HANDWRITING WITHOUT TEARS WORKBOOKS	TXN00256257	\$150.07	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/24/2019	LEGENDSOFLEARNING.COM	FULL LICENSE WITH PD	TXN00256581	\$1,500.00	23811385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/24/2019	LEGO EDUCATION	LEGO ROBOTICS KIT	TXN00256602	\$881.57	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	LEGO EDUCATION	REPLACEMENT PARTS	TXN00255618	\$127.21	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	LEXINGTON CNTY SCHOOL DISTRICT TWO	RESIDENTIAL TREATMENT SERVICES 2018-19	229662	\$862.75	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/13/2019	LEXINGTON CNTY SCHOOL DISTRICT TWO	RESIDENTIAL TREATMENT SERVICES 2018-19	229662	\$12,015.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/13/2019	LEXINGTON CNTY SCHOOL DISTRICT TWO	RESIDENTIAL TREATMENT SERVICES-2018-19	229662	\$5,176.50	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/13/2019	LEXINGTON CNTY SCHOOL DISTRICT TWO	RESIDENTIAL TREATMENT SERVICES-2018-19	229662	\$7,511.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/27/2019	LEXINGTON COUNTY SCHOOL DISTRICT ONE	1ST PONDO GOLF TOURNAMENT 08/15/19 MRHS	229951	\$175.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	LITTLE CAESARS 3134-0008	LUNCH FOR CULINARY STUDENTS THAT WORKED LUNCHEON	TXN00256292	\$64.80	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	LOVE CHEVROLET COMPANY	PO 19000072	229952	\$500.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
9/27/2019	LOVE CHEVROLET COMPANY	PO 19000072	229952	\$28,714.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
9/25/2019	LOW TEMP INDUSTRIES INC	REPAIR SERVING LINE	TXN00256688	\$604.27	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/25/2019	LOW TEMP INDUSTRIES INC	REPAIR SINK SENSOR	TXN00256681	\$342.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/13/2019	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPENSES FOR BEAUFORT SC WORKS CENTER	229664	\$1,167.55	35622301-532500	DISTRICT OFFICE	EIA FUND
9/27/2019	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES FOR AUGUST 2019	229953	\$1,845.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	LOWES #00907	BLACK METAL CLASSIC PLANTER FOR GARDEN PROJECT FOR KINDER	TXN00255658	\$35.07	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
9/16/2019	LOWES #00907	BLACK METAL PLANTERS AND POTTING MIX FOR KINDER GARDEN	TXN00255709	\$27.16	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
9/20/2019	LOWES #00907	PROJECT BASED LEARNING	TXN00256263	\$67.28	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	LOWES #00907	HINGES FOR WELDING CLASS	TXN00256865	\$56.65	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	LOWES #00907	LOCKS, THERMOSTATE COVER FOR PAC	TXN00255739	\$223.82	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	LOWES #00907	PADLOCK, CLASPS, PAINT, BRUSH ETC FOR WELDING DEPT	TXN00255735	\$113.12	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	LOWES #00907	PLYWOOD FOR SCHOOL MURAL PROJECTS	TXN00256568	\$32.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/24/2019	LOWES #01521	ASSEMBLE CARTS	TXN00255357	\$180.73	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/11/2019	LOWES #01521	BLINDS	TXN00255413	\$72.16	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/11/2019	LOWES #01521	BLINDS	TXN00255427	\$228.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/12/2019	LOWES #01521	BLINDS	TXN00255491	\$184.98	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/16/2019	LOWES #01521	BUILD WOODEN GRATE	TXN00255701	\$26.38	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/17/2019	LOWES #01521	BUILD WOODEN GRATE	TXN00255878	\$32.75	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/02/2019	LOWES #01521	COMMAND STRIPS, BLACK CABLE, SPRING LINKS FOR HANGING BANNERS	TXN00255104	\$96.81	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	LOWES #01521	DEHUMIDIFIER INSTALLATION	TXN00255458	\$60.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/24/2019	LOWES #01521	HANG UP MIRROR	TXN00256548	\$12.80	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/25/2019	LOWES #01521	HEAT PUMP INSPECTION	TXN00256670	\$57.62	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	LOWES #01521	HVAC REPAIRS	TXN00256409	\$3.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/12/2019	LOWES #01521	INSTALL BACK PACK HOOKS	TXN00255476	\$43.60	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	LOWES #01521	INSTALL BASKETBALL GOALS	TXN00256256	\$51.90	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/12/2019	LOWES #01521	INSTALL BLINDS	TXN00255519	\$216.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/26/2019	LOWES #01521	INSTALL HOT WATER HEATER	TXN00256860	\$14.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/19/2019	LOWES #01521	INSTALL KITS	TXN00256038	\$48.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/11/2019	LOWES #01521	LIFE SAFETY - TAPE, GLUE	TXN00255445	\$64.05	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/19/2019	LOWES #01521	LIGHT BULBS FOR READING LAMPS	TXN00256213	\$44.88	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/02/2019	LOWES #01521	MAINTENANCE TOOL FOR 8100-98	TXN00255113	\$38.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	LOWES #01521	MOUNT CUBBIES TO WALL	TXN00255525	\$74.39	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	LOWES #01521	PAINT STRIPPER	TXN00256649	\$45.67	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
9/25/2019	LOWES #01521	PLANTS FOR FRONT ENTRANCE	TXN00256760	\$36.32	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	LOWES #01521	POWER CORD PROTECTOR	TXN00256057	\$32.55	10025409-541001	RIGHT CHOICES	GENERAL FUND
9/19/2019	LOWES #01521	PVC PIPE TO HANG BANNER	TXN00256203	\$1.80	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	LOWES #01521	REMOVE PAINT - VANDALISM	TXN00256872	\$98.26	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
9/18/2019	LOWES #01521	REPAIR CLOSET LOCK	TXN00255943	\$51.53	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/17/2019	LOWES #01521	REPAIR FLOOR TILES	TXN00255844	\$21.36	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/19/2019	LOWES #01521	REPAIR FLOOR TILES	TXN00256191	\$9.24	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/12/2019	LOWES #01521	REPAIR IRRIGATION BOX	TXN00255505	\$22.98	10025462-532312	HHI ELEMENTARY	GENERAL FUND
9/27/2019	LOWES #01521	REPAIR SINK	TXN00256924	\$7.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/18/2019	LOWES #01521	REPAIR WATER LEAK	TXN00255929	\$12.82	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/24/2019	LOWES #01521	REPLACE BLINDS	TXN00256594	\$500.76	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/24/2019	LOWES #01521	REPLACE WEATHER STRIP	TXN00256615	\$8.11	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/17/2019	LOWES #01521	REPLACEMENT HAMMER/DRILL	TXN00255833	\$191.53	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/20/2019	LOWES #01521	SANDPAPER, WOOD GLUE AND NAILS	TXN00256364	\$104.71	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
9/10/2019	LOWES #01521	STAIN FOR BOOKCASE	TXN00255299	\$33.15	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/09/2019	LOWES #01521	WELL PUMP REPAIR	TXN00255259	\$39.57	10025490-532312	BEAUFORT HIGH	GENERAL FUND
9/02/2019	LOWES #01533	10' PVC, ROPE, DROP CLOTH	TXN00255145	\$98.09	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	LOWES #01533	ADD GRAB BAR TO BATHROOM	TXN00256947	\$50.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	LOWES #01533	ANNUAL TRANSFER SWITCH INSPE	TXN00256382	\$25.57	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	LOWES #01533	DRILL HOLES IN COUNTER	TXN00256995	\$45.34	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	LOWES #01533	GREEN PLANT	TXN00256226	\$12.82	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	LOWES #01533	HANG BANNER	TXN00255343	\$57.78	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	LOWES #01533	HANG BASKETBALL NETS	TXN00256894	\$21.94	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/12/2019	LOWES #01533	HANG PICTURES	TXN00255564	\$49.33	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/10/2019	LOWES #01533	HURRICANE PREP	TXN00255288	\$25.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	LOWES #01533	INSECT REPELLENT, ROUND UP, CABLE TIES	TXN00255688	\$200.75	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	LOWES #01533	MAINTENANCE TOOL	TXN00255272	\$25.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/24/2019	LOWES #01533	MOVE WHITEBOARD	TXN00256609	\$34.67	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	LOWES #01533	PAINTING SUPPLIES FOR FALL PLAY	TXN00256925	\$124.03	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	LOWES #01533	PATCH HOLE IN PARKING LOT	TXN00255625	\$27.18	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	LOWES #01533	RAMP REPAIR	TXN00256956	\$128.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2019	LOWES #01533	REATTACH HINGES	TXN00256319	\$44.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/10/2019	LOWES #01533	REPAIR CABINET	TXN00255314	\$23.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/16/2019	LOWES #01533	REPAIR ICE MACHINE	TXN00255800	\$24.36	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/24/2019	LOWES #01533	REPAIR SHELF	TXN00256586	\$48.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/30/2019	LOWES #01533	REPAIR STEPS	TXN00257112	\$68.93	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/17/2019	LOWES #01533	REPLACE BLINDS	TXN00255860	\$129.44	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/24/2019	LOWES #01533	REPLACE LIGHT BULBS	TXN00256633	\$60.93	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	LOWES #01533	SECURE SHELVES	TXN00256160	\$51.17	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2019	LOWES #01533	SNAKE AWAY	TXN00256932	\$44.84	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/16/2019	LOWES #01533	WALL HOOKS	TXN00255792	\$58.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	APPLIED SNAKE AWAY AROUND CHESSBOARD & SCIENCE LAB	229810	\$41.82	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	BACKSPASH REPAIR ABOVE COUNTER C161 RM	229810	\$159.74	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	CLEANED SEALED SHIPPING CONTAINER WHS 02	229665	\$51.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	COMPLETED FE INSPECTION	229665	\$136.94	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	FILTERS FOR ICE MACHINES	229810	\$16.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HEMMS TIGHTENED HANDLES CLASSROOM	229810	\$13.20	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HUNG BANNERS IN GYM BLMS	229810	\$34.99	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HUNG BOARDS IN HALLWAYS GYM ENTRANCE	229810	\$43.68	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	HUNG HOOKS FOR BOOK BAGS MOES	229665	\$61.27	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HUNG SIGN MAIN OFFICE MRHS	229810	\$11.64	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HUNG WHITEBOARD IN CLASSROOM RCES	229810	\$34.08	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	HVAC REPAIR MEDIA CENTER RSIA	229665	\$14.22	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HVAC REPAIR RM 403	229810	\$4.31	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	HVAC REPAIR SOB WAREHOUSE REPLACED FUSE	229810	\$9.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED BLINDS ADMIN WBMS	229810	\$228.45	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM BES	229665	\$176.77	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED BOOKBAG HOOKS CLASSROOM MOES	229810	\$14.85	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED BULLETIN BOARD HALLWAY HEMMS	229810	\$12.69	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED CONDENSATE PUMPS IN AC UNITS	229810	\$231.64	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED CONDENSATE PUMPS ON AC UNITS	229810	\$44.64	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED CONDENSATE PUMPS ON AC UNITS	229810	\$140.95	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	INSTALLED CONDENSATE PUMPS ON AC UNITS HHSCA	229665	\$202.77	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED GFCI EXTENDER COVER ROOF BY GYM HVAC OES	229810	\$50.03	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED LOCKS ON GAS VALVE DOOR BCHS	229810	\$16.82	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED NEW DRAIN LINE FOR SINK CLASSROOM SHES	229810	\$12.88	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED NEW HANDLES ON DESK PROCUREMENT DESC	229810	\$10.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	INSTALLED NEW MAILBOX AT DIFFERENT LOCATON WBMS	229665	\$37.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	INSTALLED NEW MAILBOX IN DIFFERENT LOCATION WBMS	229665	(\$37.60)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	INSTALLED POST ROPE PARKING LOT WBMS	229810	\$54.91	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	INSTALLED WASHER/DRYER IN NURSES OFFICE MOES	229665	\$8.63	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	LB COVER CES	229665	\$15.11	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	LOWES COMPANIES INC	LUMBER WO 253454	229954	\$511.80	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	LOWES COMPANIES INC	MAINTENANCE TOOL WO 246472	229954	\$257.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	MOUNTED HOOKS FOR SCHOOL BAGS MOES	229810	\$46.28	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	MOVED SHELVES CES	229665	\$11.68	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	MOVED WHITE BOARD CLASSROOM HEMMS	229810	\$15.14	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PAINTED CONF ROOM WALLS BLES	229810	\$11.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PAINTED PARKING LOT POLES	229665	\$46.55	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PATCHED WALLS AROUND THE KIVA	229810	\$43.63	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	POWER WASHED EXTERIOR RSIA	229665	\$21.55	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	POWER WASHED EXTERIOR RSIA	229665	\$27.29	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	POWER WASHED PLAYGROUND EQUIPMENT PREK OES	229810	\$109.78	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PREPARED SHIPPING CONTAINER FOR MOVING USE WHS 2	229665	\$49.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PURCHASED 9-1 DRIVER FERRELL	229810	\$24.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PURCHASED 9-1 DRIVER WASHINGTON	229810	\$24.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PURCHASED BRUSHES FOR 8100-78 WAREHOUSE 02	229810	\$24.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED CLEANING SOLUTION FOR ICE MACHINES WHS 2	229665	\$14.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED DRILL BITS 8100-128	229665	\$20.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED FILTERS FOR ICE MACHINES WHS 02	229665	\$29.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED FILTERS FOR ICE MACHINES WHS 02	229665	\$91.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PURCHASED ITEMS TO CLEAN COILS WAREHOUSE 02	229810	\$84.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED MAP TORCH GADSON	229665	\$46.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	PURCHASED STAND FANS FOR DISTRIBUTION WAREHOUSE 04	229810	\$213.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	PURCHASED TOOLS FOR PAINTER 8100-70	229665	\$79.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	RE MOUNTED SWITCH COVER IA	229810	\$20.32	10025409-541001	RIGHT CHOICES	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REMOVED CABINETS COUNTERTOPS INSTALLED NEW CLASSRO	229810	\$26.04	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REMOVED SIGN FROM DRIVEWAY OES	229810	\$17.14	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REMOVED WATER VALVE CAP GYM GIRLS LOCKER ROOM BCHS	229810	\$2.18	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED BACKSPASH ABOVE COUNTER RM 3188	229810	\$130.70	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED BASKETBALL COURT BRES	229810	\$124.98	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED BASKETBALL COURT BRES	229810	\$129.04	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPAIRED BUS RAMP BHS	229665	\$18.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED CABINET HINGE CLASSROOM HHIB	229810	\$12.16	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED CERAMIC TILE BY GYM HEMMS	229810	\$77.84	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED DISHWASHER	229810	\$29.45	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPAIRED DRAIN LINE IN GIRLS RR AHALL BCHS	229665	\$61.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED FLOOR IN MOBILE 2 BATHROOM BHS	229810	\$9.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPAIRED FLOOR MOBILE RR BHS	229665	\$6.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED ICE MACHINE RM G102	229810	\$37.86	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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9/20/2019	LOWES COMPANIES INC	REPAIRED PAPER ROLL UP DOWEL TEACHER WORK ROOM OES	229810	\$10.70	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED PIPE UNDER SINK CLASSROOM BHS	229810	\$12.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED SHELF BOOK CASE IN CLASSROOM BRES	229810	\$2.50	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPAIRED TILE IN VESTIBULE MCRECC	229810	\$18.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPAIRED WATER LEAK CEILING OF MEDIA CENTER BMS	229665	\$96.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED BROKEN BLINDS ADMIN HHMS	229810	\$13.38	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED CORNER GUARD IN KITCHEN BMS	229665	\$7.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED DAMAGED TILES ADMIN AREA BLMS	229810	\$22.18	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	LOWES COMPANIES INC	REPLACED DRILL BIT 8100-116 WAREHOUSE 04	229954	\$17.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED DRILL CHARGER 8100-90	229810	\$120.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED FLOOR TILES IN MOBILE 3 BHS	229665	\$90.28	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED FLOOR TILES IN MOBILE 3 BHS	229665	\$135.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED HWH FRONT OFFICE CES	229665	\$20.29	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED HWH NURSES OFFICE JDES	229665	\$20.29	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED HWH NURSES OFFICE JDES	229665	\$30.29	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED LIGHT IN FUME HOOD BHS	229665	\$10.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED LIGHTS IN CLASSROOM BLECC	229810	\$25.90	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED LOCK BOX PER FIRE MARSHALL BCHS	229810	\$14.09	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED LOCK ON CABINET CLASSROOM BLMS	229810	\$17.01	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED MISSING STAINED CEILING TILES HHCLC	229810	\$35.49	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED MOVED MAILBOX WBMS	229665	\$37.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	REPLACED POWER OUTLET FOR KILN PRES	229665	\$90.84	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLACED WHEEL ON CART ADMIN RCES	229810	\$17.93	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	REPLAYED DRESSING RM BULBS VPAC	229810	\$178.05	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	RESECURED DOOR THRESHOLD ADMIN BLHS	229810	\$15.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	RESECURED FINS ON HVAC RETURN GRATING BMS	229665	\$7.74	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	RESECURED SIGN NEAR FRONT ENTRY OES	229810	\$9.46	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	RETURNED MATERIAL FOR HWH INSTALLATION CES	229665	(\$36.52)	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	SHORTED ORG INV PAY AMT DUE	229810	\$0.03	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/13/2019	LOWES COMPANIES INC	SIDEWALK REPAIR PARKING LOT WBMS	229665	\$62.36	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	TIGHTENED TABLE LEGS CLASSROOM HEMMS	229810	\$27.98	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	TOUCHED UP PAINT IN BOYS RR FRONT LOBBY OES	229810	\$26.96	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	TREATED PAINTED RUST ON COOLING TOWER SUPPORTS	229810	\$18.23	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
9/20/2019	LOWES COMPANIES INC	UNCLOGGED TOILET TRANSP DEPT MCRECS	229810	\$15.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	229955	\$83,519.68	54123379-539513	RIVER RIDGE ACADEMY	CAPITAL FUND
9/13/2019	LUTHER S BROWN	OFFICIAL FB 8/23/19 730P BLHS	229609	\$125.00	70994050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$38,275.81	51525394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$119,361.36	53825394-534502	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$81,738.31	54025394-532300	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$5,404.18	54025394-532300	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$25,978.09	54025394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524801 CONSTRUCTION SERVICES	229667	\$149,068.07	54025394-552011	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524804 CONSTRUCTION SERVICES	229667	\$155,074.16	53825381-553001	LADY'S ISLAND MIDDLE	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524805 CONSTRUCTION SERVICES	229667	\$14,677.65	53825337-541004	MOSSY OAKS ELEMENTARY	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524807 CONSTRUCTION SERVICES	229667	\$88,159.51	54025374-532300	M. C. RILEY ELEMENTARY	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524807 CONSTRUCTION SERVICES	229667	\$31,929.92	54025374-539900	MC RILEY ELEMENTARY	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524808 CONSTRUCTION SERVICES	229667	\$95,169.03	54025378-532300	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524808 CONSTRUCTION SERVICES	229667	\$4,092.83	54025378-539900	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
9/13/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 524812 CONSTRUCTION SERVICES	229667	\$17,916.19	50425320-532300	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
9/27/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	229957	\$129,984.20	53925334-552010	WHALE BRANCH ELEMENTARY	CAPITAL FUND
9/02/2019	MANGIAMOS	PIZZA	TXN00255024	\$9.81	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/09/2019	MARRIOTT JW ORLANDO	MARRIOTT HOTEL ACCOMMODATIONS FOR BOARDDOCS CONFERENCE	TXN00255247	\$664.88	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
9/12/2019	MARRIOTT JW ORLANDO	MARRIOTT PARKING FOR BOARDDOCS CONFERENCE HOTEL ACCOMODATIONS	TXN00255473	\$92.68	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
9/13/2019	MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53 - WARRANT 062019	229584	\$12,568.42	100-245468	DISTRICT OFFICE	GENERAL FUND
9/13/2019	MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53 - WARRANT 080219	229583	\$2,805.04	100-245468	DISTRICT OFFICE	GENERAL FUND
9/13/2019	MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53 - WARRANT 091319	229582	\$18,708.68	100-245468	DISTRICT OFFICE	GENERAL FUND
9/27/2019	MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 092719	229980	\$19,529.90	100-245468	DISTRICT OFFICE	GENERAL FUND
9/26/2019	MCA-LAWRENCEVILLE	REPLACEMENT RADIOS	TXN00256869	\$2,424.23	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	MCCALL'S INC #9	HVAC REPAIRS	TXN00255582	\$747.55	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR 1ST GRADE HALL JSES	229960	\$211.45	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR BAND CLASSROOM BHS	229960	\$39.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR CAFETERIA MOES	229960	\$70.61	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	229960	\$39.18	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BURROUGHS	229960	\$23.50	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM LIES	229960	\$87.36	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM RSIA	229671	\$98.60	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/13/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM WBES	229671	\$177.77	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR E F AC-6 RSIA	229960	\$32.45	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	HVAC REPAIR RVCS	229960	\$12.21	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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9/27/2019	MCCALLS SUPPLY	HVAC REPAIR WEIGHT ROOM BCHS	229960	\$107.84	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	MCCALLS SUPPLY	PO 260124-40	229960	\$22.44	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	229962	\$100.00	70884255-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	229962	\$3.00	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	229962	\$5.00	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	MC MILLAN PAZDAN SMITH LLC	RFQ 17021 CONSTRUCTION SERVICES	229672	\$167.00	53925394-539513	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	MC MILLAN PAZDAN SMITH LLC	RFQ 17021 CONSTRUCTION SERVICES	229672	\$2,833.00	53925394-539516	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	MC MILLAN PAZDAN SMITH LLC	RFQ 17021 CONSTRUCTION SERVICES	229672	\$3,000.00	53925394-539516	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	MC MILLAN PAZDAN SMITH LLC	RFQ 17021 CONSTRUCTION SERVICES	229672	\$170.98	53925394-539521	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/13/2019	MC MILLAN PAZDAN SMITH LLC	RFQ 17021 CONSTRUCTION SERVICES	229672	\$187.12	53925394-539521	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
9/11/2019	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00255419	\$326.32	10025401-532300	DISTRICT OFFICE	GENERAL FUND
9/27/2019	METLIFE	PAYROLL RUN 1 - WARRANT 092719	229881	\$89,049.86	100-245469	DISTRICT OFFICE	GENERAL FUND
9/09/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNALS VOL 1 & 2	TXN00255255	\$1,023.90	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/20/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH RESOURCE PACKAGE GRADE K, TEACHER BUNDLE, RESOURCE	TXN00256328	\$1,013.36	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATHEMATICS LESSON GUIDE, MATH DECK	TXN00255386	\$392.19	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
9/30/2019	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - ELC 2ED K MANIP, EVERYDAY MATHEMATICS KITS	TXN00257062	\$1,849.50	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	MHE MCGRAW-HILL ECOMM	NUMBER LINES	TXN00256353	\$96.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	MICHAEL MCGARRY	7:30P 9/13/19 FOOTBALL BLHS	229963	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	MICHAEL RYAN SMITH	7:30P 9/13/19 FOOTBALL MRHS	230007	\$153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	MICHAELS #9490	LIM/ SUPPLIES OCTOBER LIM ACTIVITIES/ WATERCOLOR PAPER PAD	TXN00256936	\$25.66	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	MICHAELS #9490	LIM/ SUPPLIES SEPT LIM ACTIVITIES/ RIVER ROCKS, ACRYLIC PAINT, PAINT BRUSH	TXN00255753	\$35.90	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	MICHAELS #9490	PLASTIC TOTES FOR READING PROGRAM	TXN00256170	\$204.72	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	MICHAELS STORES 4711	FRAMED JERSEY	TXN00256334	\$183.29	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
9/13/2019	MINGLEDORFFS INC	HVAC REPAIR LIES MEDIA CENTER	229675	\$143.72	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	MINGLEDORFFS INC	INSTALLED CONDENSATE PUMPS ON AC UNITS ABOVE CEILI	229675	\$7.92	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/24/2019	MOBYMAX	MOBY4 LICENSE	TXN00256561	\$199.00	23811385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/04/2019	MONSTER TECHNOLOGY LLC	TONER	TXN00255194	\$217.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2019	MONSTER TECHNOLOGY LLC	TONER	TXN00256820	\$49.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	MONSTER TECHNOLOGY LLC	TONER CARTRIDGES	TXN00256025	\$356.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	MULTI-HEALTH SYSTEMS	SPED - STUDENT EVALUATIONS / TEACHER & STUDENTS ASRS	TXN00257108	\$150.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	MURR PRINTING BEAUFORT	3 SETS OF BUSINESS CARDS FOR AP ADMINS	TXN00256684	\$215.07	10023390-536000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	MURR PRINTING BEAUFORT	BAND BOOSTERS FUNDRAISER TICKET PRINTING	TXN00255542	\$156.22	70902125-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00257182	\$102.72	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/12/2019	MURR PRINTING BEAUFORT	BUSINESS CARDS REORDER	TXN00255529	\$150.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	MURR PRINTING BEAUFORT	FOLD OVER NOTE BCSD NOTE CARDS	TXN00255159	\$278.20	10023201-536000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	MURR PRINTING BEAUFORT	GRADUATION REQUIREMENT CHECKLIST FORMS	TXN00255589	\$241.82	10021297-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/02/2019	MURR PRINTING BEAUFORT	BROCHURES	TXN00255025	\$1,765.50	10026301-536000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	MURR PRINTING BEAUFORT	POST CARDS	TXN00255326	\$890.24	10023201-536000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	MURR PRINTING BEAUFORT	SAFE SPACE' DECALS AND POSTERS	TXN00255992	\$511.46	10021101-569000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	MURR PRINTING BEAUFORT	STUDENT WITHDRAWAL FORMS - GUIDANCE	TXN00256502	\$100.58	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	MURR PRINTING BEAUFORT	TOY BREAKFAST PROGRAMS	TXN00256941	\$86.67	10026301-536000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	MUSIC & ARTS 1 C	BAND AND ORCHESTRA INSTRUMENT REPAIRS	TXN00257034	\$1,682.68	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	MUSIC & ARTS 1 C	CLARINET REEDS	TXN00256188	\$30.35	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
9/02/2019	MUSIC & ARTS 1 C	CLASS INSTRUMENTS	TXN00255172	\$1,368.25	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	MUSIC & ARTS 1 C	MUSIC FOR STRINGS	TXN00256110	\$136.96	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	MUSIC & ARTS 1 C	SAXOPHONE REEDS	TXN00256368	\$277.68	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/30/2019	MUSIC THEATRE INTERNATIO	MUSICAL 101 DALMATIAN KIDS; MATERIAL FEE, LOGO PACK, STUDENT BOOKS	TXN00257043	\$833.10	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/30/2019	MUSIC THEATRE INTERNATIO	ROYALTY FEE, VIDEO LICENSE	TXN00257043	\$174.00	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/27/2019	NAPA AUTO PARTS 196	REPLACE PUMP- LEAKING ON TOWER	TXN00256957	\$17.31	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	NASCO FORT ATKINSON	DICE, SET NUMBER LINE, CART/BOX STORAGE, BOOKS	TXN00257149	\$478.97	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/02/2019	NASCO FORT ATKINSON	PORTFOLIO, PAINT, SKETCHBOOK, MARKERS, CANVAS, GLUE STICKS	TXN00255094	\$935.36	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/02/2019	NASCO FORT ATKINSON	STIKPET STUDIO	TXN00255107	\$73.98	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/11/2019	NASN	HEALTH SERVICES: ORGANIZATIONAL MEMBERSHIP - NATIONAL ASSN OF SCHOOL NURSES 1 YR	TXN00255379	\$116.00	10021363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	NASSP PRODUCT & SERVICE	NASSP MEMBERSHIP RENEWAL FEE	TXN00256069	\$250.00	10023394-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	NAT ASSN OF ELEM SC	ADMIN/ 2019 ANNUAL RENEWAL OF NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	TXN00256216	\$235.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
9/02/2019	NATIONAL COMPRESSOR EXCHA	(3 QUOTES) HVAC REPAIRS - COMPRESSOR	TXN00255096	\$5,000.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/23/2019	NATIONAL SCHOOL FORMS	REPORT CARD ENVELOPES	TXN00256508	\$121.31	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	NATIONAL SEATING	SPED STUDENT - EASYSTAND STANDER - OT POSITIONING FOR STUDENT	TXN00256010	\$3,749.86	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	NATIONAL SUMMIT ON EDU	NATIONAL SUMMIT EDUCATION REFORM REGISTRATION REFUND	TXN00256415	(\$649.00)	10023101-533203-00007	DISTRICT OFFICE	GENERAL FUND
9/02/2019	NBF NATL BIZ FURNITURE	TWO 2 PERSON WORK STATIONS	TXN00255130	\$3,904.43	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT BLES PER WHD TICKET #279721	TXN00256365	\$1,239.86	10026670-534501	BLUFFTON ELEMENTARY	GENERAL FUND
9/20/2019	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT BLHS PER WHD TICKET #274049	TXN00256365	\$794.69	10026698-534501	BLUFFTON HIGH	GENERAL FUND

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9/20/2019	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT BLMS PER WHD TICKET #274051	TXN00256365	\$794.70	10026689-534501	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT RCE PER WHD TICKET #276221	TXN00256365	\$1,235.32	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2019	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT RSIA PER WHD TICKET #277285	TXN00256365	\$1,240.85	10026683-534501	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	NETWORK FOR GOOD	PARTICIPATION IN FESTIVAL OF TREES	TXN00256733	\$283.25	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	NEVCO INC	3 TRANSFORMER BATTERIES FOR ATHLETIC WATERBOY	TXN00256774	\$111.50	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	NEW READERS PRESS	ADULT EDUCATION - SCOREBOOST FOR TBE LEVELS A, D, M, E	TXN00256306	\$630.03	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
9/11/2019	NEW SOUTH SHIRTS	BANNERS	TXN00255337	\$51.36	10023383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	NEW SOUTH SHIRTS	DANCE SHIRTS, HOODIES AND CREW NECK DANCE WEAR	TXN00256202	\$1,523.42	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	NEW SOUTH SHIRTS	DANCE SHIRTS, HOODIES AND CREW NECKS	TXN00256041	\$520.02	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	NEW SOUTH SHIRTS	RSIA SHIRTS	TXN00256636	\$50.29	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	NEW SOUTH SHIRTS	SHIRTS FOR THE BACK TO SCHOOL EXPO	229679	\$2,070.45	80922301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/25/2019	NEWSPAPER ADVERTISING	ADS	TXN00256708	\$25.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	NEWSPAPER ADVERTISING	ADS	TXN00256708	\$53.60	10022101-535000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	NEWSPAPER ADVERTISING	ADS	TXN00256708	\$80.40	10026601-535000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	NEWSPAPER ADVERTISING	ADS	TXN00256708	\$82.80	10025301-535000	DISTRICT OFFICE	GENERAL FUND
9/16/2019	NEXAIR	REFILL GAS CYLINDERS FOR WELDING DEPT	TXN00255746	\$2,252.54	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
9/19/2019	NIAAA	NIAAA CONFERENCE REFUND FOR ONE CLASS COMPED	TXN00256182	(\$85.00)	10027190-533203	BEAUFORT HIGH	GENERAL FUND
9/13/2019	NIAAA	NIAAA NATIONAL CONFERENCE REGISTRATION	TXN00255583	\$340.00	10027190-533203	BEAUFORT HIGH	GENERAL FUND
9/25/2019	NIAAA	NIAAA REGISTRATION FEE	TXN00256758	\$340.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	NIAAA	NIAAA REGISTRATION, WORKSHOPS, EXPO,TICKET, COURSE	TXN00256671	\$425.00	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/02/2019	NORTHEAST FOUNDATION F	ADVISORY MEETING BOOKS FOR TEACHERS	TXN00255086	\$864.00	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/25/2019	NTLREST SERVSAFE	50 ONLINE SERVSAFE ACCESS COURSES	TXN00256746	\$750.00	32811501-534500-90019	DISTRICT OFFICE	EIA FUND
9/23/2019	NYCPFESTIVALLLC	LUNCH N' LEARN WITH PRINCIPAL, 24 PIZZAS	TXN00256497	\$268.00	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	OFFICE DEPOT #1214	MOBILE WHITEBOARD	TXN00256977	(\$216.56)	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/02/2019	OFFICE DEPOT #1214	STORAGE CABINET	TXN00255126	\$213.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
9/18/2019	OFFICE DEPOT #1214	VIEW BINDERS	TXN00255905	\$26.89	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	OFFICER CLUB 36040020	LEADERSHIP MEETING - USMC - AIR STATION BEAUFORT - OCTOBER 2, 2019	TXN00257053	\$1,584.00	10022101-539911	DISTRICT OFFICE	GENERAL FUND
9/02/2019	OFFICESUPPLYINC.COM	PRIMARY: SUPPLIES & MATERIALS - PRIMARY COMPOSITION JOURNALS	TXN00255093	\$74.69	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	OMEGA GRAPHICS AND PRINT	BENEFITS 2-PART FORMS	TXN00256225	\$838.70	10026401-536000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	OMEGA GRAPHICS AND PRINT	SC MENTOR TRAINING MANUAL	TXN00256641	\$1,287.68	10026401-536000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	OMEGA GRAPHICS AND PRINT	THANK YOU CARDS AND INVITATIONS FOR SPECIAL EVENTS	TXN00257158	\$307.76	10023396-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	OMNI CHEER	CHEER AND DANCE UNIFORMS	TXN00256664	\$1,318.72	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	OMNI CHEER	CHEER UNIFORMS	TXN00257047	\$2,399.52	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/13/2019	OMNI CHEER	CHEERLEADING SHOES, BOWS ETC.	TXN00255603	\$279.55	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	OMNI CHEER	POM POMS	TXN00256608	\$283.75	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FINE FOR TECH CABLE THAT WAS RETURNED	229829	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FOR BAND FEES-CLASS DROPPED	229819	\$50.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ONE TIME VENDOR	REFUND FOR BOOK FOUND-RRA REISSUE	229875	\$11.13	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	229820	\$140.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR DEPOSIT FOR CLC TRAINING FOR JROTC	229682	\$150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR DEVICE	229688	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR DUPLICATE PARKING PASS PERMIT PURCHASE	229690	\$35.00	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FOR FIELD TRIP STUDENT DID NOT ATTEND	229825	\$465.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR HP PROBOOK CARRYING BAG	229691	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FOR INCORRECTLY PRINTED YEARBOOK	229824	\$81.62	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ONE TIME VENDOR	REFUND FOR PSAT EXAM FEE-HHHS	229879	\$17.00	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	229826	\$12.06	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR RETURNED HP ADAPTOR	229687	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR RETURNED LIBRARY BOOK	229689	\$12.00	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL COURSE-BLHS	229981	\$50.00	70985700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND FOR TECH FEE PAID	229685	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ONE TIME VENDOR	REFUND FOR TEXTBOOK RETURNED-BLHS	229873	\$125.97	70985800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND OF IB RESCORING FEE	229827	\$125.00	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	ONE TIME VENDOR	REFUND OF LOST LIBRARY BOOK RETURNED-HHHS	229877	\$19.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	229693	\$34.45	600-247440	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
9/20/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BAL	229818	\$262.40	600-247462	HHI ELEMENTARY	FOOD SERVICE FUND
9/13/2019	ONE TIME VENDOR	REFUND OF STUDENTS LUNCH ACCT BALANCE	229681	\$47.50	600-247489	BLUFFTON MIDDLE	FOOD SERVICE FUND
9/20/2019	ONE TIME VENDOR	REFUND STUDENT FOR GYM UNIFORM	229821	\$10.00	70894480-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	229683	\$6.45	600-247489	BLUFFTON MIDDLE	FOOD SERVICE FUND
9/13/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	229683	\$7.10	600-247498	BLUFFTON HIGH	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229983	\$15.30	600-247498	BLUFFTON HIGH	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229974	\$22.45	600-247472	OKATIE ELEMENTARY	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229980	\$28.25	600-247434	COOSA ELEMENTARY	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229976	\$35.00	600-247433	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229982	\$15.65	600-247478	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229982	\$5.95	600-247488	HE MCCracken MIDDLE	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	229982	\$20.40	600-247497	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND

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

BCDS Transparency Report
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/13/2019	ONE TIME VENDOR	REFUND STUDENT NOT REQUIRED TO ATTEND SUMMER SCHOO	229686	\$50.00	70985700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONE TIME VENDOR	REFUND TEACHERS LUNCH ACCT BALANCE	229682	\$9.60	600-247476	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
9/27/2019	ONE TIME VENDOR	REFUND TECH FEE CHARGED ON PARENT CARD TWICE	229878	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND TECH FEE DOUBLE PAID	229830	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	REFUND TECH FEE NO SIGNATURE RECORD	229828	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	STUDENT FOUND CHARGER ADAPTER AND RETURNED	229822	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	ONE TIME VENDOR	STUDENT REFUND FOR TECH FEE	229823	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229694	\$1,966.41	10011235-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/13/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229694	\$556.39	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229694	\$427.90	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$400.55	10011237-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$146.29	10011238-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$107.98	10011239-532500	ST HELENA ELEMENTARY	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$292.57	10011240-532500	BROAD RIVER ELEMENTARY	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$438.86	10011254-532500	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$220.55	10011380-532500	BEAUFORT MIDDLE	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$513.12	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229831	\$661.66	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$146.29	10011152-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$220.55	10011239-532500	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$107.98	10011244-532500	SHANKLIN ELEMENTARY	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$366.84	10011263-532500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$438.86	10011270-532500	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$292.57	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$215.97	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$254.27	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$615.09	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$292.57	10011498-532500	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$843.62	10011498-532500	BLUFFTON HIGH	GENERAL FUND
9/27/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	229984	\$220.55	10023301-532500	DISTRICT OFFICE	GENERAL FUND
9/26/2019	ORACLE ELEVATOR CO-FL	BVB 17-016 ELEVATOR SERVICE ANNUAL CONTRACT	TXN00256855	\$2,154.24	10025481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	OREN E. SULLIVAN	6P 9/12/19 VOLLEYBALL HHIMS	230014	\$61.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	OREN E. SULLIVAN	6P 9/16/19 VOLLEYBALL HHIMS	230014	\$61.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	OTC BRANDS, INC.	FLAGS	TXN00255215	\$18.17	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	OUTBACK 4130	BEEF, ONION, PASTA, SIRLOIN - FOOD FOR GRANDPARENTS DAY	TXN00256399	\$638.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	OXFORD CLEANERS	DRY CLEANING TABLECLOTHS	TXN00256004	\$199.28	10023101-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2019	PACE ADAMS	HVAC REPAIRS	TXN00256852	\$1,175.29	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/24/2019	PACE ADAMS	HVAC REPAIRS - MOTOR	TXN00256592	\$2,488.96	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/10/2019	PALME STATE ARTS ED	REGISTRATION FOR 4 PSAE	TXN00255301	\$800.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
9/20/2019	PALMETTO PROPANE FUELS AN	UTILITIES	TXN00256275	\$1,722.96	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/13/2019	PALMETTO STATE SCHOOL COU	MEMBERSHIP RENEWAL COUNSELORS DUES	TXN00255646	\$35.00	10021294-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/17/2019	PAPERCLIP MEDIA INC	ELECTRONIC PARENT RENEWAL GUIDANCE SUPPORT	TXN00255873	\$129.00	10021280-544000	BEAUFORT MIDDLE	GENERAL FUND
9/20/2019	PARENTSASTEACHERS	PARENT EDUCATOR RENEWAL FEES FOR PARENTS AS TEACHERS PROGRAM	TXN00256273	\$225.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	PARENTSASTEACHERS	PARENT EDUCATOR SUBSCRIPTION RENEWAL FOR PARENTS AS TEACHERS PROGRAM	TXN00256252	\$225.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	PARENTSASTEACHERS	PARENTS AS TEACHERS TRAINING REVERSAL OF CHARGES DONE IN ERROR	TXN00255640	(\$1,015.00)	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	PARENTSASTEACHERS	PARENTSASTEACHERS RENEWAL FEE FOR STAFF	TXN00256318	\$225.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	PARENTSASTEACHERS	PAT PROGRAM REVERSED TRAINING FEE IN ERROR	TXN00255664	(\$1,015.00)	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/19/2019	PARENTSASTEACHERS	PAT TRAINING FEES REVERSED IN ERROR THIS IS CHARGING THEM BACK	TXN00256054	\$1,015.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/19/2019	PARENTSASTEACHERS	PAT TRAINING FEES TO OFFSET REVERSAL MADE FOR THEM IN ERROR	TXN00256186	\$1,015.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	PARENTSASTEACHERS	RENEWAL FEES FOR PARENTS AS TEACHERS PROGRAM	TXN00256290	\$225.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	PARTS TOWN	ICE MACHINE REPAIR	TXN00256517	\$116.19	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
9/27/2019	PATRICK ANDREW WELLS	8P 8/30/19 FOOTBALL WBHS	230027	\$95.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	PAUL E RESETER	5:30P 9/12/19 VOLLEYBALL MRHS	229991	\$44.70	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	PAUL E RESETER	6:30P 9/12/19 VOLLEYBALL MRHS	229991	\$46.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	PAUL E RESETER	6P 8/27/19 VOLLEYBALL BLHS	229837	\$57.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	PAYPAL AMYHAWK27	DAVIS EARLY LEARNING - SPEC - CONTRACT SERVICES - SPEECH AND LANGUAGE -	TXN00255826	\$2,280.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
9/13/2019	PAYPAL AMYHAWK27	SPED SPEECH AND LANGUAGE SERVICES - DAVIS ELEM	TXN00255579	\$4,560.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
9/10/2019	PAYPAL AU THEATRE	FACULTY TRAVEL FOR CONFERENCE PRESENTER	TXN00255287	\$125.00	10011496-533203-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	PAYPAL AUTUMNHARVE	MINI PUMPKINS	TXN00257029	\$105.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/25/2019	PAYPAL AVALONSERVI	ROD FOR CABINET	TXN00256657	\$16.40	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/17/2019	PAYPAL CML LEAGUES	ELEMENTARY: SUPPLIES & MATERIALS - CONTINENTAL MATH LEAGUE 3, 4 & 5TH GRADE	TXN00255853	\$260.00	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	PAYPAL CML LEAGUES	MEMBERSHIP FEE	TXN00256042	\$260.00	10014178-564000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	PAYPAL EDMRECYCLIN	(7) REPLACEMENT KEYBOARDS FOR HP PRO 612 G1 LAPTOPS (USED TO REPLACED DAMAGED KEYBOARDS)	TXN00256189	\$573.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/02/2019	PAYPAL PSAE	ABC GRANT: PALMETTO STATE ARTS EDUCATION - CONFERENCE REGISTRATION	TXN00255112	\$250.00	86722463-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE	TXN00256062	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE FEES	TXN00256095	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE FEES	TXN00256118	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE FEES	TXN00256127	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE FEES	TXN00256166	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/19/2019	PAYPAL PSAE	PALMETTO STATE ARTS EDUCATION CONFERENCE FEES	TXN00256181	\$275.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
9/17/2019	PAYPAL SCMEARCHES	ORCHESTRA REGION AUDITION REGISTRATION	TXN00255842	\$40.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	PAYPAL SOUTHCAROLI	ADMINISTRATION: ORGANIZATIONAL MEMBERSHIP: SC STATE COUNCIL INTL READING ASSN 1 YR	TXN00255500	\$15.64	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/24/2019	PAYPAL SOUTHCAROLI	SOUTH CAROLINA TRACK CROSS COUNTRY COACHES ASSOCIATION REGISTRATION FEE	TXN00256606	\$165.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	PAYPAL STICKTOGETH	POSTERS FOR MEDIA CENTER WALL ART	TXN00256027	\$123.67	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	PAYPAL WINTHROP	CERRA FALL CONFERENCE REGISTRATION FEE	TXN00256154	\$75.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
9/27/2019	PAYPAL ZKARLO INC	(12) 8FT MICRO USB CELL FLIP-PHONE CAR CHARGERS	TXN00256812	\$71.40	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/11/2019	PBI LEASEDEQUIPMENT	POSTAGE METER LEASE	TXN00255443	\$494.01	10011387-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/19/2019	PBI LEASEDEQUIPMENT	POSTAGE RENTAL FEE	TXN00256201	\$192.25	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2019	PEAVEY CORP.	SKILLS USA KIT & PHOTO DOCUMENTATION KIT	TXN00255807	\$547.45	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/20/2019	PEGGY BURGOON	OFFICIAL VB 8/28/19 630P BHS	229760	\$61.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/13/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 091319	229585	\$799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 092719	229882	\$799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
9/13/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 091319	229586	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
9/27/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 092719	229883	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
9/12/2019	PERFECTION LEARNING CORP	ADVANCED PLACEMENT WORLD HISTORY STUDENT EDITION TEXTS	TXN00255503	\$1,045.16	10011490-542000-94000	BEAUFORT HIGH	GENERAL FUND
9/09/2019	PERFORMANCE HEALTH SUP	GATORADE PERFORMANCE PACKAGE FOR ATHLETICS	TXN00255248	\$251.45	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	PERFORMANCE HEALTH SUP	HEALTH SCIENCE SUPPLY (POWDER FREE EXAM GLOVES)	TXN00256897	\$16.92	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/20/2019	PERFORMANCE HEALTH SUP	HEALTH SCIENCE SUPPLY (GAUZE, GLOVES, ELASTIC BANDAGE, GONIOMETER)	TXN00256320	\$507.31	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/10/2019	PETSMART # 2088	AUTOMATIC FISH FOOD FEEDER	TXN00255281	\$38.51	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	PHYSICAL EDUCATION EQUIP	RINGS, BALL, GAME, DICE, FLAGS, SCOOTERS, PARACHUTES	TXN00255558	\$1,037.68	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/18/2019	PIACE PIZZA	4 PEPPERONI AND 4 CHEESE PIZZA'S	TXN00255894	\$78.44	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	PINE GROVE	STUDENT SERVICES	229833	\$2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/20/2019	PINE GROVE	STUDENT SERVICES	229833	\$2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/13/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 091319	229587	\$496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 092719	229884	\$496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
9/30/2019	PIONEER DRAMA SERVICE	FALL DRAMA SCRIPT	TXN00257180	\$239.75	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	PIONEER DRAMA SERVICE	ILLINOIS JANE AND THE PYRAMID OF PERIL - SCRIPT FOR DRAMA	TXN00256258	\$77.50	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	PIONEER VALLEY BOOKS	CLASSROOM LIBRARY - MULTI TEACHERS	TXN00255694	\$1,103.30	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/30/2019	PIONEER VALLEY BOOKS	DRY ERASE MARKERS/AV ERASERS, DRY ERASE LAP BOARDS	TXN00257102	\$425.70	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS KITS	TXN00256527	\$13,690.80	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
9/23/2019	PIONEER VALLEY BOOKS	MAGNETIC FOAM LETTERS	TXN00256501	\$136.29	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	PIONEER VALLEY BOOKS	POSTERS, SENTENCE STRIPS, MAGNETIC LETTERS, COVERUP TAPE, LETTER STORAGE BOX, ETC	TXN00256467	\$260.21	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	PITNEY BOWES PI	MONTHLY COST-PER-COPY	TXN00257157	\$135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/23/2019	PITNEY BOWES PI	POSTAGE METER QUARTERLY SOFTWARE LEASE	TXN00256482	\$231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
9/26/2019	PITNEY BOWES PI	POSTAGE METER REFILL	TXN00256875	\$125.19	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/16/2019	PIZZA HUT 34750	INDUCTION 2/3 SEMINARS FOOD	TXN00255679	\$203.06	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/19/2019	PIZZA HUT 34753	INDUCTION 1 TEACHER TRAINING SEMINAR FOOD	TXN00256090	\$203.06	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/12/2019	PIZZA HUT 34753	INDUCTION 2 SEMINAR FOOD	TXN00255492	\$203.06	10026401-539911	DISTRICT OFFICE	GENERAL FUND
9/02/2019	PIZZA HUT 34753	PROFESSIONAL DEVELOPMENT ATHLETIC DIRECTORS LUNCH	TXN00255050	\$34.85	10027101-539911	DISTRICT OFFICE	GENERAL FUND
9/30/2019	PLANK ROAD PUBLISHING IN	MUSIC MATERIALS: TOGETHER WITH CD KIT	TXN00257077	\$62.90	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
9/23/2019	PLANK ROAD PUBLISHING IN	SONGS/MUSIC KITS AND BOOKS, CHROMATIC ADD-ON SET,	TXN00256424	\$216.93	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	PLANK ROAD PUBLISHING IN	SUBSCRIPTION TO MUSIC K	TXN00256676	\$136.95	10011379-544000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	POCKET NURSE ENTERPRISES	HEALTH AND MEDICAL CATE CLASSROOM SUPPLIES; GLO GERM POWDER, ULTRA VIOLET LIGHT, CPR SHIELDS	TXN00255408	\$177.64	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	POPULAR SUBSCRIPTION SER	POPULAR SUBSCRIPTION MAGAZINE SUBSCRIPTIONS FOR MEDIA CENTER	TXN00256384	\$352.47	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	PORT ROYAL SOUND FOUNDATION	ON SITE FIELD TRIP FOR SUMMER READING 6/13/19	229702	\$200.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	PORTMANS MUSIC SAVANNAH	CLARINET REEDS	TXN00256530	\$42.21	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	PORTMANS MUSIC SAVANNAH	STRINGS FOR VIOLIN	TXN00256958	\$19.26	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	PP PRECISION EXAMS LLC	BEAUFORT HS - ONLINE SUBSCRIPTION FEE FOR 1 SITE LICENSE - 500 CTE STUDENTS TO INCLUDE PRE-POST ASSESSMENTS IN CTE CONTENT AREAS	TXN00255611	\$4,950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	PRESENTATION SYSTEMS SO	POSTER MAKER CLASSROOM SUPPLIES	TXN00255364	\$1,154.83	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	PRESENTATION SYSTEMS SO	TITLE I: COMPUTER SUPPLIES - POSTER MAKER PAPER	TXN00255127	\$1,004.80	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
9/30/2019	PRO ED INC	TASK FOR PROBLEM SOLVING MATERIALS	TXN00257190	\$51.70	10012790-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	PRO KITCHEN ONLINE	OVEN REPAIR	TXN00256877	\$520.11	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/26/2019	PRO KITCHEN ONLINE	REPAIR CAN OPENER	TXN00256836	\$69.55	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/26/2019	PRO KITCHEN ONLINE	REPAIR OVEN	TXN00256789	\$215.72	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/02/2019	PROJECT LEAD THE WAY, INC	DIALYSIS TUBING, STAINING & BACTERIAL MORPHOLOGY LAB, MICROCENTRIFUGE TUBES, LAB JOURNALS	TXN00255085	\$866.80	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/02/2019	PROJECT LEAD THE WAY, INC	FLIGHT & SPACE INSTRUCTIONAL MATERIALS TO SUPPORT STEM FOR STUDENTS IN CTE PLTW	TXN00255135	\$3,009.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/19/2019	PROJECT LEAD THE WAY, INC	MEDICAL DETECTIVES CONSUMABLE/REFILL KIT	TXN00256168	\$1,604.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
9/02/2019	PROJECT LEAD THE WAY, INC	MEDICAL DETECTIVES INSTRUCTIONAL MATERIALS	TXN00255082	\$1,128.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	PROM NITE	REPLACEMENT CROWN FOR PROM	229705	\$54.51	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	PRUFROCK PRESS, INC.	PRUFROCK BOOKS FOR G&T PROGRAM	TXN00256126	\$198.00	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/04/2019	PRUFROCK PRESS, INC.	READING COMPREHENSIVE STUDENT WORKBOOKS - GRADE 5	TXN00255192	\$109.70	10014101-542000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	PUBLIX #1205	DRINKS & SALADS FOR OPEN HOUSE	TXN00256293	\$60.62	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/02/2019	PUBLIX #1463	CAKE, BALLOONS, FORKS, NAPKINS AND PLATES	TXN00255138	\$101.60	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	PUBLIX #1463	CAKE-TEACHER OF THE YEAR/SEPTEMBER BIRTHDAYS	TXN00257172	\$64.88	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
9/18/2019	PUBLIX #1463	CONSUMER FOODS CLASS GROCERIES; JUICE, CHEESE, TOMATOES, ONIONS, PEPPERS FLOUR	TXN00255983	\$73.62	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/24/2019	PUBLIX #1463	CONSUMER FOODS LAB GROCERIES; EGGS, BUTTERMILK; BUTTER, JELLY	TXN00256566	\$94.63	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	PUBLIX #1463	FLOWERS FOR TOY	TXN00257003	\$80.20	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/30/2019	PUBLIX #1463	FLOWERS, BALLOONS, PLTES, NAPKINS, ETC-TEACHER OF THE YEAR CELEBRATION	TXN00257147	\$35.27	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2019	PUBLIX #1463	FOODS AND NUTRITION LAB GROCERIES	TXN00255513	\$72.21	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
9/13/2019	PUBLIX #1463	GRANDPARENTS DAY - SUPPLIES	TXN00255594	\$133.15	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	PUBLIX #1463	ICE CREAM, BERRY JUICE, PINEAPPLE JUICE, ORANGE JUICE FOR PBL PROJECT	TXN00255944	\$41.44	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	PUBLIX #1463	PRINCIPAL'S CLUSTER MEETING REFRESHMENTS	TXN00255872	\$51.72	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	PUBLIX #1463	REFRESHMENTS PROVIDED FOR LISTENING & LEARNING TOUR W/SUPERINTENDENT	TXN00256714	\$169.67	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	PUBLIX #1463	STUDENT ADVISORY LUNCHEON SALAD DRESSINGS, CUPS AND LEMONADE	TXN00256901	\$18.16	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	PUBLIX #1463	STUDENT GOVERNMENT INSTALLATION CEREMONY REFRESHMENTS	TXN00256416	\$127.83	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	PUBLIX #473	CHIPS, SODA, SALAD, DESSERT	TXN00255124	\$48.01	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	PUBLIX #473	FOOD FOR SCHOOL IMPROVEMENT COUNCIL MEETING	TXN00255651	\$76.06	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	PUBLIX #473	SNACKS / JUICE FOR STAFF FLU SHOT DAY	TXN00255571	\$38.55	10021362-569911	HHI ELEMENTARY	GENERAL FUND
9/24/2019	PUBLIX #473	TPAC AND SIC LUNCH CATERED, DRINKS, PAPER GOODS	TXN00256600	\$121.94	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	PUBLIX #473	WRAPS, BROWNIES, WATER - CUSTODIAN LUNCHEON	TXN00256986	\$62.53	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	PUBLIX 845	COLLEGE APPRECIATION DAY FOOD FOR PRESENTERS AND VOLUNTEERS	TXN00256580	\$87.53	70961307-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	PUBLIX 845	SANDWICHES, CHIPS & COOKIES FOR OPEN HOUSE	TXN00256185	\$269.02	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/13/2019	PURCHASE POWER	POSTAGE MACHINE	229707	\$351.28	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	PURCHASE POWER	POSTAGE MACHINE	229707	\$1,197.89	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	PURCHASE POWER	POSTAGE MACHINE	229707	\$31.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	PURCHASE POWER	POSTAGE MACHINE	229707	\$39.99	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	PURCHASE POWER	POSTAGE MACHINE	229835	\$2,000.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
9/27/2019	QUALITY ELECTRICAL SYSTEMS	AMENDMENT 3 BHS CONSTRUCTION SERVICES	229988	\$46,130.00	54125390-532300	BEAUFORT HIGH	CAPITAL FUN
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - 10011383-534500-50019	TXN00256146	\$1,680.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - BE5	TXN00256146	\$1,680.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - BLES	TXN00256146	\$1,680.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - BRES	TXN00256146	\$1,680.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - CES	TXN00256146	\$1,680.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - HHECC	TXN00256146	\$1,680.00	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - HHIBE	TXN00256146	\$1,680.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - HHSCA	TXN00256146	\$1,680.00	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - LIES	TXN00256146	\$1,680.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - MOES	TXN00256146	\$1,680.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - OES	TXN00256146	\$1,680.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - PRES	TXN00256146	\$1,680.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - PVE	TXN00256146	\$1,680.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - RCE	TXN00256146	\$1,680.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - RRA	TXN00256146	\$1,680.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - SHES	TXN00256146	\$1,680.00	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/19/2019	QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE (USED BY STUDENTS) - ANNUAL LICENSE RENEWAL FOR K-5 INTERACTIVE MUSIC - WBES	TXN00256146	\$1,680.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/04/2019	QUILL CORPORATION	DISPUTED TRANSACTION - NEVER RECEIVED - FOLDERS, TISSUES	TXN00255189	\$326.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/23/2019	QUILL CORPORATION	FOLDERS, TISSUES	TXN00256410	\$326.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/16/2019	QUILL CORPORATION	SPED STUDENTS - THROUGHOUT DISTRICT - DISPOSABLE GLOVES	TXN00255703	\$298.53	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	QUILL CORPORATION	SPED STUDENTS THROUGHOUT DISTRICT - DSNFCT SPRAY, TISSUES, DISP GLOVES, ETC.	TXN00255715	\$256.83	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/16/2019	QUILL CORPORATION	SPED STUDENTS THROUGHOUT DISTRICT- DISP GLOVES	TXN00255731	\$78.52	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/18/2019	QUILL CORPORATION	SPED SUPPLIES TO SCHOOLS - DSNFCT PRAY - BABY WIPES, ETC.	TXN00255883	\$913.11	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	QUILL CORPORATION	STAMP FOR BAND	TXN00257152	\$28.69	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	CUST NO 254976-96	229989	\$205.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	DEHUMIDIFIER INSPECTION HEMMS	229709	\$47.64	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC MECH INSPECTION BLES	229989	\$65.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR 200 POD HHECC	229989	\$18.97	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR 200 POD HHELC	229989	\$18.97	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR ADMINISTRATOR RSIA	229989	\$65.18	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR AH4 PVES	229989	\$49.35	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR AHU4 PVES	229709	\$21.64	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR AHU7 SHECC	229709	\$75.88	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR ART WING BLHS	229989	\$95.71	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BAND CLASSROOM BHS	229989	\$114.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BAND CLASSROOM BHS	229989	\$153.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BAND ROOM BHS	229989	\$149.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BEHIND MEDIA CENTER HHMS	229989	\$46.10	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BEHIND MEDIA CENTER HHMS	229989	\$64.34	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BHS	229989	\$46.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BHS	229989	\$59.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR BUILDING WIDE BLHS	229989	\$237.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BHS	229989	\$11.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BHS	229989	\$54.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM CES	229709	\$10.58	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM CES	229989	\$66.79	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229989	\$23.22	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229989	\$23.27	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229989	\$61.31	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HEMMS	229989	\$117.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HHIB	229989	\$93.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HHHS	229989	\$18.97	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HHSCA	229989	\$2.75	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM LIES	229989	\$75.88	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR D.POD RCES	229989	\$131.56	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR GUIDANCE MEDIA LIMS	229709	\$46.81	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR GYM LIMS	229709	\$237.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR HHIB	229709	\$237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR MAINT WAREHOUSE 4	229989	\$10.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	HVAC REPAIR MAU 3 PVES	229709	\$22.81	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR MOBILE NEXT TO WELCOME CENTER BLES	229989	\$189.82	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTAC 1 RCES	229989	\$81.82	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTHP 1 MCRES	229989	\$140.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTHP 1 MCRES	229989	\$153.47	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTU 2 PVES	229989	\$42.17	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	R E MICHEL COMPANY INC	ICE MAKER INSPECTION HHHS	229709	\$243.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	INSTALLED CONDENSATE PUMPS ON CEILING UNITS HHSCA	229989	\$50.62	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	INSTALLED PORTABLE AC UNIT HHIB	229989	\$11.72	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	INSTALLED PORTABLE AC UNIT HHIB	229989	\$191.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	INSTALLED PORTABLE AC UNIT HHIB	229989	\$208.63	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	INSTALLED PORTABLE AC UNIT HHIB	229989	\$237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	PURCHASED ITEMS FOR HVAC STOCK WAREHOUSE 02	229989	\$128.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	PURCHASED TOOLS TO CLEAN COILS WAREHOUSE 02	229989	\$41.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED AC DRAINS REPLACED FITTINGS HEMMS	229989	\$6.52	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED AC REPLACED FITTINGS HEMMS	229989	\$40.62	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED BATHROOM FANS 2 CLASSROOMS BLHS	229989	\$21.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED COOLER IN KITCHEN BMS	229989	\$210.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED FREEZERS FOOD SERV WAREHOUSE	229989	\$153.26	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED FUME HOOD IN CLASSROOM BLHS	229989	\$18.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED FUME HOOD IN CLASSROOM BLHS	229989	\$23.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED HVAC MAIN WAREHOUSE 4	229989	\$7.19	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED ICE MACHINE FOOTBALL MRHS	229989	\$7.71	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL BLHS	229989	\$9.51	10025498-532312	BLUFFTON HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	REPLACED MANIFOLD GUAGES 8100-63	229989	\$246.91	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	RETURNED ITEMS RTU INSPECTION HHHS	229989	(\$100.41)	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	R E MICHEL COMPANY INC	RTU INSPECTION HHHS	229989	\$100.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND

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9/13/2019	RADIO COMMUNICATIONS SVC	MOTOROLA RADIOS (8) & BATTERIES (5)	TXN00255620	\$2,576.96	10023397-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/05/2019	RE MICHEL 317 HVAC	HVAC REPAIRS - R404A	TXN00255223	\$306.51	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/16/2019	REALLY GOOD	BINS	TXN00255787	\$275.60	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	REALLY GOOD	BOOK HOLDERS, LABELS, PEN HOLDERS, DOMINOES, WRITING JOURNALS	TXN00255421	\$400.11	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
9/04/2019	REALLY GOOD	BOOK/BINDER HOLDERS	TXN00255183	\$132.61	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/18/2019	REALLY GOOD	CHAIR POCKETS PRIVACY SHIELDS	TXN00255913	\$374.47	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	REALLY GOOD	FOLDERS, POSTER SET, FLIP CHART, MATS, BANNERS NOTABLE BULLETIN BOARD, TRICKY STICKS	TXN00256907	\$317.70	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/11/2019	REALLY GOOD	LARGE STORAGE BASKETS, BOOK LABELS, BASKET LABEL HOLDERS.	TXN00255407	\$126.09	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/30/2019	REALLY GOOD	NUMBER GAMES, MATH STICKS, MEASURING CUBES	TXN00257094	\$192.62	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	REALLY GOOD	PRIVACY SHIELDS	TXN00256183	\$162.60	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/10/2019	REALLY GOOD	STORAGE SHELF FOR PRE-K AT BRES	TXN00255296	\$426.06	34013901-541000	DISTRICT OFFICE	EIA FUND
9/25/2019	REALLY GOOD	WONDER SOIL KIT, MORNING MEETING CHIPS, STATIC TUBE, MARKERS, ENERGY STICK	TXN00256700	\$345.27	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	REALLY GOOD	WONDER SOIL KITS, SCISSORS, CHAIR POCKETS, ENERGY STICKS, ETC	TXN00256385	\$287.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	RECRUIT SALES 36010825	BOOT BANDS FOR ROTC	TXN00255061	\$195.00	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
9/02/2019	RED CROSS TRNG & PROD	CPR RE-CERTIFICATION OF ATHLETIC COACHES	TXN00255153	\$18.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	RED IRON ARCHITECTS, LLC	PROJ FY 19/20 CAPITAL IMPROVEMENT PROJECTS	229990	\$13,744.23	54025397-539513	MAY RIVER HIGH SCHOOL	CAPITAL FUND
9/11/2019	REDVECTOR.COM	SAFETY TRAINING FOR SCHOOL BUS DRIVERS - ON-LINE	TXN00255447	\$4,750.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
9/24/2019	REI GREENWOODHEINEMANN	2ND GRADE PHONICS KIT BACK-ORDER	TXN00256555	\$165.00	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	REI GREENWOODHEINEMANN	BOOK COLLECTIONS	TXN00256798	\$16,581.00	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00255591	\$12,352.73	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00256906	\$3,574.81	23811244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	REI GREENWOODHEINEMANN	BOOKS COLLECTIONS	TXN00256672	\$19,173.32	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/16/2019	REI GREENWOODHEINEMANN	F&P GUIDED READING GRADES 4 & 5	TXN00256700	\$24,705.45	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	REI GREENWOODHEINEMANN	FONTAS LESSON KIT FOR GRADE 2 & GRADE 3	TXN00256597	\$965.80	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	REI GREENWOODHEINEMANN	FONTAS F&P (PLEASE SEE ATTACHED LIST OF BOOKS)	TXN00256491	\$2,370.21	23811239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	REI GREENWOODHEINEMANN	FONTAS READING MINI LESSONS GR-K, GR-1, GR-2, GR-3, GR- GR-5	TXN00256572	\$2,266.11	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	REI GREENWOODHEINEMANN	HOW TO GUIDE FOR LITERACY SUPPORT	TXN00256668	\$79.09	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/25/2019	REI GREENWOODHEINEMANN	LEVELED BOOKS GRADE 2 NEW GLASSES, FROM NEST TO BIRD, BUBBLES, SLEEPER OVER PARTY	TXN00256734	\$342.93	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	REI GREENWOODHEINEMANN	LITERACY SUPPORT MATERIAL FOR CLASS	TXN00255865	\$383.79	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/24/2019	REI GREENWOODHEINEMANN	MATERIALS FOR PHONICS INSTRUCTION	TXN00256607	\$874.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
9/24/2019	REI GREENWOODHEINEMANN	PHONICS GRADE 2	TXN00256556	\$981.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/24/2019	REI GREENWOODHEINEMANN	PHONICS GRADE 2, RESOURCE GRADE 2	TXN00256578	\$165.00	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/19/2019	REI GREENWOODHEINEMANN	PHONICS KITS WRITING SETS ANCHOR CHARTS NOTES	TXN00256217	\$688.60	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	REI GREENWOODHEINEMANN	PHONICS RESOURCE	TXN00256217	\$174.90	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	REI GREENWOODHEINEMANN	PHONICS RESOURCE INSTRUCTIONAL MATERIALS FOR CLASSROOMS	TXN00256627	\$330.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
9/24/2019	REI GREENWOODHEINEMANN	PHONICS RESOURCE PACKS FOR 2ND GRADE	TXN00256621	\$825.00	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	REI GREENWOODHEINEMANN	PRIMARY: BOOKS - VARIOUS F&P BOOKS FOR CLASSROOM	TXN00256107	\$62.00	10011263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/25/2019	REI GREENWOODHEINEMANN	READING ASSESSMENT KITS	TXN00256647	\$991.10	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	REI GREENWOODHEINEMANN	READING PHONICS FOR 2GRADE (6 SETS)	TXN00256856	\$2,256.30	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	REI GREENWOODHEINEMANN	READING UP THE LADDER PHONICS GRADE 2	TXN00256557	\$174.90	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	REI GREENWOODHEINEMANN	RED LITERACY NOTEBOOKS	TXN00256776	\$462.00	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	REI GREENWOODHEINEMANN	REPLACEMENT BOOKS FOR RUNNING RECORD ASSESSMENTS - LIFE MONARCH BFLY	TXN00255988	\$71.50	10022101-542000-17000	DISTRICT OFFICE	GENERAL FUND
9/10/2019	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES: BOOKS - F&P LLI PURPLE KIT GR 5	TXN00255317	\$5,395.50	20111263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
9/26/2019	REI GREENWOODHEINEMANN	UNDERSTANDING TEXTS READERS	TXN00256825	\$734.01	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/11/2019	RESTOCKIT ACQUISITIONS	ELEMENTARY: SUPPLIES & MATERIALS - HANGING FILE FOLDERS	TXN00255361	\$117.72	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/11/2019	RESTOCKIT ACQUISITIONS	PRIMARY: SUPPLIES & MATERIALS - HANGING FILE FOLDERS	TXN00255361	\$117.71	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	STUDENT BILLING PROVISIO	229838	\$371.68	10041201-537200	DISTRICT OFFICE	GENERAL FUND
9/12/2019	RIDDELL ALL AMERICAN COR	FOOTBALL HELMETS	TXN00255525	\$4,153.74	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	RIDDELL ALL AMERICAN COR	SHOULDER PADS FOR FOOTBALL TEAM	TXN00255483	\$4,098.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	RIDDELL ALL AMERICAN COR	SLED PADS	TXN00256674	\$256.35	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/18/2019	RIDDELL KOLLEGE TOWN CORP	HELMETS	TXN00255968	\$1,014.31	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/26/2019	RIVERSTRANSPORTSERVICE	5TH GRADE/ DEPOSIT TRANSPORTATION FIELD TRIP TO CAMP DRIFTWOOD 10/09-10/11	TXN00256874	\$770.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	RIVERSTRANSPORTSERVICE	BAND STUDENT TRANSPORTATION DEPOSIT	TXN00256278	\$260.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	RIVERSTRANSPORTSERVICE	STUDENT ATHLETE TRANSPORTATION	TXN00256056	\$1,350.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
9/10/2019	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION TO CLEMSON UNIVERSITY	TXN00255304	\$350.00	20127194-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
9/12/2019	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION TO WOFFORD COLLEGE	TXN00255478	\$350.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
9/12/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO GEORGIA SOUTHERN UNIVERSITY	TXN00255552	\$200.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
9/10/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO NEWBERRY COLLEGE	TXN00255293	\$260.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
9/19/2019	RIVERSTRANSPORTSERVICE	V FOOTBALL - CHRIST CHURCH HS	TXN00256033	\$650.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	RIVERVIEW CHARTER SCHOOL	APRIL/MAY MONTHLY REIMBURSEMENT FOR USDA BREAKFAST	229893	\$28,670.06	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
9/13/2019	RIVERVIEW CHARTER SCHOOL	SEPTEMBER ALLOCATION	229713	\$410,180.98	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
9/17/2019	ROBERTS INTERNATIONAL	BRAKE DRUMS & (4 SETS)SHOES CORE CHG TO BE REFUNDED	TXN00255832	\$991.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	ROBOTEVENTS.COM	VEX ROBOTICS TEAM REGISTRATION	TXN00256248	\$150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/20/2019	ROBOTEVENTS.COM	VEX ROBOTICS TEAM REGISTRATION	TXN00256289	\$150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	ROBOTEVENTS.COM	VEX ROBOTICS TEAM REGISTRATION	TXN00256335	\$250.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/26/2019	ROBOTEVENTS.COM	VEX ROBOTICS TEAM REGISTRATION FEE	TXN00256817	\$150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	ROLAND JACKSON	SISA CAMP 2019 WEEK 2- DIFFERENCE OF INVOICE PREVI	229804	\$250.00	86517501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/13/2019	RONALD KEITH KIZER	W/O# 8100-121	229659	\$43.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
9/20/2019	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES	229840	\$248.75	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	SACAC-SOUTHERN ASSC COLL	SOUTHERN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	TXN00255572	\$45.00	10021294-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/26/2019	SAGE PUBLICATIONS	PD BOOKS	TXN00256889	\$319.20	23822433-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	SAMARITANS PURSE P2PE	BOXES FOR OPERATION CHRISTMAS CHILD	TXN00256848	\$128.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	SAMS CLUB #6582	ADMIN/ REFRESHMENT FOR VOLUNTEER ORIENTATION/ BOTTLES OF WATER, FRUIT TRAY, ETC	TXN00255868	\$48.82	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
9/23/2019	SAMS CLUB #6582	CANDY	TXN00256426	\$67.89	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	SAMS CLUB #6582	CHIPS, CANDY, WATER, NUT MIX FOR MUSTANG ORIENTATION	TXN00256395	\$45.26	10022489-569911	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/19/2019	SAMS CLUB #6582	CHIPS,DIPS, VEGETABLES, CANDY, SODA AND PLATES	TXN00256064	\$155.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	SAMS CLUB #6582	COFFEE FILTERS, BEVITA, NUTRI GRAIN BARS, SODA, WATER, CANDY NATURE VALLEY BARS	TXN00256593	\$199.36	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	SAMS CLUB #6582	FACULTY ROOM SNACKS	TXN00256626	\$80.74	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	SAMS CLUB #6582	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00255294	\$389.79	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	SAMS CLUB #6582	FOOD ITEMS FOR CLASSROOM WORK IN CULINARY DEPT	TXN00255879	\$407.41	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	SAMS CLUB #6582	FOOD ITEMS FOR LEADERSHIP LUNCHEON	TXN00255834	\$510.51	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	SAMS CLUB #6582	HOT DOGS, BUNS, CHIPS, FRUIT, CHICKEN, CHOCOLATE MILK AND PLATES	TXN00256831	\$221.01	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	SAMS CLUB #6582	JUICE, WATER, NAPKINS, FRUIT, PASTRIES, CANDY, PLATES	TXN00256638	\$100.01	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	SAMS CLUB #6582	LAUNDRY DETERGENT	TXN00257013	\$96.19	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	SAMS CLUB #6582	STARLIGHT MINTS - TESTING SUPPLIES	TXN00256611	\$9.22	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	SAMS CLUB #6582	ADMIN/ OFFICE SUPPLIES /AA BATTERIES	TXN00255607	\$23.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/30/2019	SAMS CLUB #6582	FOOTBALL CONCESSIONS SUPPLY	TXN00257020	\$375.82	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	SAMS CLUB #6582	LIM/ REFRESHMENT FOR COACHING DAY (SCHOOL WIDE) 09/18/19/ SNACKS/ SODAS	TXN00256178	\$76.58	10023374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SAMS CLUB #6582	LIM/ REFRESHMENT FOR COACHING DAY 09/18/19 AM SESSION/ BREAKFAST TRAY, ETC	TXN00255917	\$44.25	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/02/2019	SAMS CLUB.COM	CANDY	TXN00255036	\$51.39	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	SAMS CLUB.COM	CANDY, PICKLES, SODAS, GATORADE, CHIPS	TXN00255710	\$200.59	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	SAMS CLUB.COM	CHIPS, PRINGLES, PRETZELS, GOLD FISH, APPLE SAUCE, CHEEZIT	TXN00256337	\$406.65	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	SAMS CLUB.COM	COOKIES, RICE KRISPIES	TXN00257159	\$73.35	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	SAMS CLUB.COM	DRINKS, CHIPS, LIQUID DISH SOAP, CANDY, BUNS, HOT DOGS - CONCESSIONS	TXN00256457	\$312.46	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	SAMS CLUB.COM	FACULTY ROOM SNACKS	TXN00255663	\$264.18	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	SAMS CLUB.COM	FIG BARS, PEANUTS, CRACKERS, PRETZLES, FRIT SNACKS, ETC	TXN00257031	\$357.82	10023383-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2019	SAMS CLUB.COM	LEMONADE, ROLLS, PLATES, FORKS, CUPS	TXN00256468	\$286.92	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	SAMS CLUB.COM	MEMBERSHIP RENEWAL	TXN00257066	\$45.00	10023397-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/24/2019	SAMS CLUB.COM	MEMBERSHIP RENEWAL-CHARGED IN ERROR- TXN00257770 POSTED 10/7/2019	TXN00256590	\$100.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	SAMS CLUB.COM	PANS, WIRE RACKS	TXN00256450	\$70.66	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/03/2019	SAMS CLUB.COM	PARMESAN CHEESE, BUTTER, MILK, CHICKEN BREAST, CREAM CHEESE - CLASS LAB	TXN00255176	\$198.46	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
9/30/2019	SAMS CLUB.COM	POPCORN, POPCORN OIL	TXN00257078	\$222.85	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	SAMS CLUB.COM	PROTEIN BARS, JUICE	TXN00256468	\$26.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	SAMS CLUB.COM	SAMS CLUB MEMBERSHIP RENEWAL	TXN00255636	\$100.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
9/20/2019	SAMS CLUB.COM	TAKIS, CHIPS, TRAYS, CHEESE SAUCE, HOT DOG BUNS, HOT DOGS, CANDY, WATER, GATORADE, SODA - CONCESSIONS	TXN00256331	\$480.12	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	SAVANNAH COMMUNICATIONS	BATTERY	TXN00257018	\$70.73	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
9/11/2019	SAVANNAH COMMUNICATIONS	RADIO BATTERIES FOR ADMIN	TXN00255380	\$244.47	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	SAVANNAH COMMUNICATIONS	RADIO FOR BUS TO DISPATCH COMMUNICATIONS 2 MONTHS ONGOING SERVICE 214 UNITS	TXN00256200	\$7,704.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SC ASSOCIATION OF ATTENDANCE	REG FOR SC ASSOC OF ATTEND SUP CONF 9/4-6/19	229718	\$125.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SC ATHLETIC COACHES ASSOC	BEAUFORT HS NORTH SOUTH BASEBALL SPONS FEE	229842	\$100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	SC ATHLETIC COACHES ASSOC	BEAUFORT HS SCACA MEMBER DUES FOR SHERMAN AND HUFF	229842	\$100.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
9/18/2019	SC BAR	REGISTRATION FEE AND TIMECARD SET FOR MOCK TRIAL COMPETITION/CLUBS	TXN00255997	\$175.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/17/2019	SC BOILER SAFETY PROG	BOILER INSPECTION FEES	TXN00255846	\$25.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH ACCT 1500705	229719	\$152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM 2019-20 RYMAN & PENDER	229843	\$400.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 091319	229588	\$2,157.22	100-245802	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 092719	229886	\$2,030.88	100-245802	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SC DEPT OF EDUCATION	READ TO SUCCEED VIRTUAL SC PD COURSES	TXN00256595	\$87.45	10022433-534500	BEAUFORT ELEMENTARY	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229720	\$258.00	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229720	\$200.00	10027187-564000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229720	\$675.00	10027187-565000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229720	\$200.00	10027188-564000	HE MCCracken MIDDLE	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229720	\$553.00	10027188-565000	HE MCCracken MIDDLE	GENERAL FUND
9/20/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229844	\$660.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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9/20/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229847	\$678.00	10027189-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	SC HIGH SCHOOL LEAGUE	ATHLETIC LEAGUE DUES 19-20	229896	\$1,955.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	SC HIGH SCHOOL LEAGUE	BLUFFTON HS JV VBALL INVITATIONAL TOURN SANCT FEES	229846	\$50.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	CLASS 4 AAAA MEMB DUES/CAT INS & BOOK ORDER	229720	\$2,740.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	CLASS 4 AAAA MEMB DUES/CAT INS & BOOK ORDER	229720	\$353.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	SC HIGH SCHOOL LEAGUE	LADYS IS MS MEMBERSHIP DUES, INS AND PROCESSING FE	229845	\$983.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	MRHS SCHOOL ELIGIBILITY LATE FEES	229720	\$150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	SC HIGH SCHOOL LEAGUE	WHALE BRANCH MS MEMB DUES & BOOKS 19-20	229720	\$594.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
9/20/2019	SC MUSIC EDUCATORS ASSOCIATION	HILTON HEAD IS HS SC ALL STATE CHORUS AUDITIONS	229848	\$150.00	10011496-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 091319	229589	\$2,329.52	100-245400	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 092719	229887	\$2,329.52	100-245400	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092019	229849	\$2,920,827.08	100-2454	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092019	229849	\$367,681.05	100-2484	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING JULY AUGUST 2019	229397	\$23,485.57	10025401-532400	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SC SECRETARY OF STATE	NOTARY RENEWAL FEE	229898	\$25.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SC WORKERS COMPENSATION COMMISSION	2018/19 SC SELF INSURED TAX RETURN	229721	\$22,188.00	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
9/20/2019	SCAHPERD	REGISTRATION FOR SCAHPERD CONFERENCE	TXN00256224	\$108.00	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	SCAHPERD	SCAHPERD MEMBERSHIP	TXN00256343	\$53.00	10011383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/16/2019	SCASBO	CONFERENCE REGISTRATION FEE	TXN00255725	\$255.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
9/16/2019	SCASBO	PROFESSIONAL MEMBERSHIP RENEWAL	TXN00255725	\$50.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SCASC	BEAUFORT HS 2019-2020 DUES	229722	\$60.00	10011490-564000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	SCASSW	SCHOOL SOCIAL WORK FALL CONF 12/2-4/19	229999	\$150.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/19/2019	SCDOR DORWAY	AUGUST USE TAX	TXN00256157	\$8,892.88	100-2402	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$8.79	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.39	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.35	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.62	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.38	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.24	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.83	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.56	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.42	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$17.99	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$3.01	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$4.84	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$7.10	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.66	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.25	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.15	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$4.46	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$4.69	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.95	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.41	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.21	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.49	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.66	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$6.17	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1.90	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$0.67	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$3.72	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$8.55	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$4.10	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$2.87	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$7.01	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$12.18	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
9/19/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00256175	\$1,798.42	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
9/16/2019	SCDOT: CIP TOLL WALK-INS	TOLL FEE	TXN00255708	\$12.50	60025663-533201	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
9/30/2019	SCHOLASTIC EDUCATION	ANY SMALL GOODNESS BOOKS	TXN00257193	\$52.01	10011389-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/24/2019	SCHOLASTIC EDUCATION	BOOKS OF ALL LEVELS FOR LITERACY LIBRARY	TXN00256549	\$1,350.24	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	SCHOLASTIC EDUCATION	BOOKS OF ALL LEVELS FOR LITERACY LIBRARY	TXN00256575	\$2,135.66	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	SCHOLASTIC EDUCATION	BOOKS OF ALL LEVELS FOR LITERACY LIBRARY	TXN00256595	\$1,529.85	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	SCHOLASTIC EDUCATION	BOOKS OF ALL LEVELS FOR LITERACY LIBRARY	TXN00256614	\$949.78	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	SCHOLASTIC EDUCATION	BOOKS/READERS FOR SPED, 2ND GRADE, & LITERACY	TXN00256828	\$1,847.95	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	SCHOLASTIC EDUCATION	CLASSROOM LIBRARIES FOR ALL GRADES/TAKE HOME BOOKS	TXN00256812	\$6,528.20	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	SCHOLASTIC EDUCATION	CLASSROOM LIBRARIES GRADE 2 & PRE-K	TXN00255230	\$1,086.42	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/10/2019	SCHOLASTIC EDUCATION	CREDIT FOR 2 PRE-AUTH 39.91 / 87.90	TXN00255268	(\$127.81)	20211262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC EDUCATION	CREDIT FOR TAXES ON INVOICE 19742947	TXN00255918	(\$162.19)	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC EDUCATION	CREDIT FOR TAXES ON INVOICE 19815418	TXN00255899	(\$148.86)	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/23/2019	SCHOLASTIC EDUCATION	GUIDED READING LEVEL PACK 3-E, PACK II-D,PACK-D,PACK 3-C,PACKC	TXN00256492	\$2,170.90	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/25/2019	SCHOLASTIC EDUCATION	MY SUMMER BOOKS AND TAKE-HOME BOOKS PACKETS	TXN00256739	\$2,467.70	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/24/2019	SCHOLASTIC EDUCATION	PROF. DEV TRAINING	TXN00256634	\$39,165.00	23722440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	SCHOLASTIC EDUCATION	SCHOLASTIC LITERACY WEBSITE	TXN00256156	\$3,925.00	23822462-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	SCHOLASTIC EDUCATION	SPED READERS/BOOKS	TXN00255835	\$2.08	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	SCHOLASTIC EDUCATION	SUMMER READING BOOK STUDY - GAME CHANGER - BOOK ACCESS FOR KIDS	TXN00256330	\$1,151.83	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
9/04/2019	SCHOLASTIC EDUCATION	THE CIRCUIT AND STELLALUNA PAPERBACKS	TXN00255181	\$303.83	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00255973	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00255984	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00256000	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00256002	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00256015	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	1ST GRADE/ SCHOOL YEAR READING MATERIAL PER CLASS / SCHOLASTIC NEWS 1	TXN00256020	\$101.20	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00255909	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00255955	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00255965	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00255996	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00256007	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	2ND GRADE/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC NEWS 2 PER CLASS	TXN00256018	\$126.50	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SCHOLASTIC, INC.	ART SCHOLASTIC PERIODICAL	TXN00255961	\$247.23	10011389-544000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/24/2019	SCHOLASTIC, INC.	BACKORDER - SCIENCE WORLD MAGAZINE FOR STUDENTS	TXN00256655	\$229.66	10022101-544000-12700	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	BOOKS FOR 4TH GRADE READING GROUPS	TXN00255166	\$90.00	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
9/10/2019	SCHOLASTIC, INC.	CLASSROOM MAGAZINES	TXN00255263	\$113.85	10011233-544000	BEAUFORT ELEMENTARY	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	JUNIOR TEACHER EDITION MAGAZINE	TXN00255610	\$38.45	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255887	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255888	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255911	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255912	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255931	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	KINDER/ SCHOOL YEAR READING MATERIAL/ SCHOLASTIC LET'S FIND OUT PER CLASS	TXN00255947	\$101.20	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	NEW YORK TIMES UPFRONT MAGAZINE	TXN00255655	\$43.95	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	NEW YORK TIMES UPFRONT MAGAZINE, 30 COPIES	TXN00255616	\$329.67	10011496-541000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	PRE-KINDER/ SCHOOL YEAR READING MATERIAL PER CLASS / MY BIG WORLD	TXN00255926	\$96.80	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	PRE-KINDER/ SCHOOL YEAR READING MATERIAL PER CLASS / MY BIG WORLD	TXN00255940	\$96.80	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	PRE-KINDER/ SCHOOL YEAR READING MATERIAL PER CLASS / MY BIG WORLD	TXN00255962	\$96.80	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	PRE-KINDER/ SCHOOL YEAR READING MATERIAL PER CLASS / MY BIG WORLD	TXN00255999	\$96.80	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SCHOLASTIC, INC.	PRE-KINDER/ SCHOOL YEAR READING MATERIAL PER CLASS / MY BIG WORLD	TXN00256022	\$96.80	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	SCHOLASTIC, INC.	SCHOLASTIC ACTION	TXN00255452	\$125.27	10011387-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCHOLASTIC ACTION	TXN00255574	\$313.17	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC ACTION MAGAZINE	TXN00256153	\$208.78	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC ACTION MAGAZINE FOR SPED	TXN00256083	\$208.78	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCHOLASTIC ART TEACHER EDITION MAGAZINE	TXN00255631	\$38.45	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCHOLASTIC CHOICES TEACHER EDITION MAGAZINE	TXN00255600	\$43.95	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255034	\$233.48	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255052	\$260.98	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255054	\$316.25	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255057	\$247.23	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255070	\$274.73	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255072	\$549.45	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255078	\$316.25	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255083	\$253.00	10011183-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255088	\$544.50	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255090	\$316.25	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255095	\$274.73	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255098	\$211.75	10013983-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255102	\$274.73	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255109	\$316.25	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255115	\$274.73	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255137	\$316.25	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255147	\$260.98	10011383-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SCHOLASTIC, INC.	SCHOLASTIC CLASSROOM MAGAZINE	TXN00255163	\$54.45	10011283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	SCHOLASTIC, INC.	SCHOLASTIC MATH PERIODICAL	TXN00256662	\$280.17	10011389-544000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCHOLASTIC MATH TEACHER EDITION MAGAZINE	TXN00255644	\$38.45	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256028	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256036	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256084	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256102	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256117	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256190	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS	TXN00256214	\$139.15	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/26/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS, SCIENCE SPIN W-6, LETS FIND OUT	TXN00256815	\$1,214.93	10011239-544000	ST HELENA ELEMENTARY	GENERAL FUND
9/16/2019	SCHOLASTIC, INC.	SCIENCE WORLD MAGAZINE	TXN00255747	\$1,565.85	10022101-544000-12700	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SCHOLASTIC, INC.	SCIENCE WORLD MAGAZINE	TXN00256072	\$313.17	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCIENCE WORLD TEACHER EDITION MAGAZINE	TXN00255634	\$43.95	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SCHOLASTIC, INC.	SCOPE MAGAZINE	TXN00255621	\$329.67	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/16/2019	SCHOLASTIC, INC.	SCOPE MAGAZINE	TXN00255685	\$274.73	10022101-544000-12700	DISTRICT OFFICE	GENERAL FUND
9/16/2019	SCHOLASTIC, INC.	SCOPE MAGAZINE	TXN00255728	\$1,373.63	10022101-544000-12700	DISTRICT OFFICE	GENERAL FUND
9/17/2019	SCHOLASTIC, INC.	STORYWORKS FOR CLASSROOM	TXN00255851	\$373.56	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/10/2019	SCHOLASTIC, INC.	STORYWORKS MAGAZINES	TXN00255273	\$186.78	10011370-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/10/2019	SCHOLASTIC, INC.	STORYWORKS MAGAZINES	TXN00255286	\$186.78	10011370-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/10/2019	SCHOLASTIC, INC.	STORYWORKS MAGAZINES	TXN00255300	\$186.78	10011370-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/10/2019	SCHOLASTIC, INC.	STORYWORKS MAGAZINES	TXN00255315	\$186.78	10011370-544000	BLUFFTON ELEMENTARY	GENERAL FUND
9/26/2019	SCHOOL HEALTH CORP	NURSE SUPPLIES	TXN00256844	\$489.05	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	SCHOOL NURSE SUPPLY, INC	FILE FOLDERS FOR NURSE FILES	TXN00256093	\$45.65	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/11/2019	SCHOOL OUTFITTERS	DISPLAY RAILS	TXN00255400	\$52.45	70981165-666000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	SCHOOL OUTFITTERS	HEADPHONES	TXN00256321	\$3,762.45	23811244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	SCSBA ONLINE	SCSBA BEYOND THE BASICS TRAINING REGISTRATION	TXN00256296	\$100.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SCSBA ONLINE	SCSBA BEYOND THE BASICS TRAINING REGISTRATION	TXN00256296	\$100.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SCSBA ONLINE	SCSBA BEYOND THE BASICS TRAINING REGISTRATION	TXN00256296	\$100.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00255022	\$138.33	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00255363	\$108.35	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00255363	\$20.30	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/11/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00255363	\$871.16	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00255363	\$179.18	10025479-547001	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00256430	\$632.69	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/23/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00256430	\$479.69	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00256923	\$144.47	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/13/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 091319	229590	\$510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 092719	229888	\$510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
9/20/2019	SEACOAST SECURITY SHREDDI	ADMIN/ ON-SITE DESTRUCTION SENSITIVE DOCS BOTH BUILDINGS	TXN00256308	\$65.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00256281	\$40.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00256309	\$40.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/20/2019	SEACOAST SECURITY SHREDDI	DOCUMENT SHREDDING	TXN00256345	\$90.00	10023376-569000	RED CEDAR ELEMENTARY	GENERAL FUND
9/02/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00255074	\$40.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
9/02/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00255164	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00255164	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/30/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00257114	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/30/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00257114	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SELECTBLINDS LLC	BLINDS FOR OFFICE	TXN00256911	\$190.34	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	SFI ELECTRONICS, LLC	RFP #15-007 FRONT DESK AIPHONE RE-WIRE	TXN00256702	\$280.00	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
9/25/2019	SFI ELECTRONICS, LLC	RFP #15-007 NETWORK AIPHONE INTERCOM UPGRADE AND ADDITIONS	TXN00256753	\$7,113.93	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$104.38	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$35.52	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$112.00	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$588.31	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$177.73	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$52.00	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$30.55	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$140.72	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$163.68	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$125.70	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$149.46	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$53.02	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$12.14	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$244.45	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$22.12	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$4.03	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$471.26	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$196.54	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$237.19	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$2.28	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$89.99	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$169.80	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$958.05	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$84.44	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$53.56	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$151.78	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$42.85	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$76.04	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$98.92	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$77.24	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$106.33	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$82.47	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$139.50	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$5.79	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$91.27	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$267.22	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$149.09	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$7.32	10016201-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$4.15	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$59.04	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$1,754.94	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$7.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$39.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$232.56	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$136.10	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
9/02/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255092	\$13.76	38118801-541000-90001	DISTRICT OFFICE	EIA FUND
9/11/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255321	\$694.43	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00255635	\$243.25	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/20/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00256386	\$291.29	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00256388	\$291.29	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/11/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00255430	\$31.34	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00255436	\$20.23	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00255627	\$15.13	10025404-541001	MAINTENANCE ANNEX-BURN'T CH RD	GENERAL FUND
9/19/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00256208	\$45.68	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/23/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00256516	\$31.35	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/18/2019	SHARP ELECTRONICS CORPORA	STAPLES	TXN00255892	\$97.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/12/2019	SHARP ELECTRONICS CORPORA	STAPLES FOR COPIER	TXN00255665	\$63.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	SHARP ELECTRONICS CORPORA	WHITEBOARD LEASE	TXN00255450	\$428.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	SHARP ELECTRONICS CORPORATION	MONTHLY COST-PER-COPY	229724	\$298.58	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/20/2019	SHARP ELECTRONICS CORPORATION	MONTHLY COST-PER-COPY	229850	\$1,598.42	10023389-532500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	SHARP ELECTRONICS CORPORATION	MONTHLY COST-PER-COPY	230002	\$214.14	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	SHARP ELECTRONICS CORPORATION	MONTHLY COST-PER-COPY	230002	\$293.93	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/27/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 MX-M4070 PO 19000023	230003	\$1,206.24	10023301-532500	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 MXM1055 MX7040N PO 17000171	230003	\$6,309.16	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 MXM654N MX6070N MX4070N PO18000021	230003	\$5,315.71	10011262-532500	HHI ELEMENTARY	GENERAL FUND
9/20/2019	SHARPRODUCTS 800-248-7427	BOOK ESSENTIAL ELEMENTS	TXN00256392	\$34.21	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
9/20/2019	SHAUN E HARLEY	OFFICIAL VARSITY FB 8/23/19 730P HHHS	229796	\$130.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	SHEETMUSICPLUS.COM	SHEET MUSIC	TXN00256475	\$185.81	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	BUILT BOOKCASE WBMS	230004	\$20.35	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	PAINTED CLASSROOM OES	230004	\$94.12	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	PAINTED CROSSWALKS SCHOOL ENTERANCE PVES	230004	\$118.17	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	PAINTED WALL BMS	230004	\$47.06	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	PAINTED WALL IN CLASSROOM PRES	230004	\$45.94	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	PURCHASED BRUSHES FOR PAINTING TRUCK	230004	\$22.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	REMOVED LOCKERS/PAINTED BOYS LOCKER ROOM BCHS	230004	\$248.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	REPAIRED/PAINTED CLASSROOM WALL WBES	230004	\$115.78	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	SUPPLIED SCHOOL WITH TOUCH UP PAINT HEMMS	230004	\$105.91	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN CLASSROOM WBES	230004	\$128.22	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2019	SHI INTERNATIONAL CORP	(10) AUDIO/VIDEO CONFERENCING LICENSES FOR SENIOR STAFF AND PRINCIPALS	TXN00255784	\$150.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHOP MORE LOCAL, LLC	4 FULL PAGE ADS IN PARENTHOOD IQ	TXN00255077	\$2,490.00	10022101-535000-19000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SHURE INC	REPLACEMENT PARTS FOR MICROPHONE	TXN00255116	\$24.67	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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9/20/2019	SIGN D' SIGN	DEPOSIT FOR TOBACCO NICOTINE FREE SIGNS	TXN00256333	\$1,061.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SIMMONS RESTORATION AND REMODEL INC	CLEANING PREP PAINT FOOTBALL PRESS BOX BHS	230006	\$1,250.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
9/27/2019	SIMMONS RESTORATION AND REMODEL INC	CLEANING PREP PAINT FOOTBALL PRESS BOX BHS	230006	\$1,250.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
9/02/2019	SIPPIN COW	SANDWICHES - FOOD FOR WINNER OF CHALLENGE	TXN00255160	\$97.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	SITEONE LANDSCAPE SUPPLY,	GROUPS TOOL - PRUNER	TXN00256959	\$36.83	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	SMARTSIGN	CUSTOM 2-SIDED DOOR SIGN	TXN00256863	\$164.25	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/02/2019	SMARTSIGN	PARKING LOT SIGNS	TXN00255087	\$875.19	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/16/2019	SMARTSIGN	SIGNAGE	TXN00255803	\$21.15	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/17/2019	SMORE.COM - EDUCATOR	NEWSLETTER SUBSCRIPTION	TXN00255848	\$79.00	10023376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
9/09/2019	SMORE.COM - EDUCATOR	PRINCIPAL-MONDAY STAFF MEMO NEWSLETTER	TXN00255253	\$79.00	10011339-544000	ST HELENA ELEMENTARY	GENERAL FUND
9/05/2019	SOCIAL STUDIES SCHOOL	PAPERBACK ATLAS , REPRODUCIBLE STUDENT ACTIVITY BK	TXN00255229	\$585.87	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	SOLANT HEALTH INC	STUDENT SERVICES	230010	\$2,400.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SOLANT HEALTH INC	STUDENT SERVICES	230010	(\$540.00)	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/13/2019	SOLIDPROFESSOR	1 YEAR ANNUAL SUBSCRIPTION TO SUPPORT STEM IN CTE PROGRAMS AND ALIGN TO TECH PATHWAY IN THE AEROSPACE AND PLTW ENG PATHWAYS	TXN00255623	\$3,000.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	SOLUTION TREE INC	1YR MAGAZINE SUBSCRIPTION	TXN00257110	\$52.95	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
9/19/2019	SOLUTION TREE INC	CONFERENCE REGISTRATION	TXN00256164	\$2,636.00	23822444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	SOLUTION TREE INC	PLC AT WORK CONFERENCE REGISTRATION	TXN00256695	\$5,200.00	23822444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	SOUND SYSTEMS AND MO	LABOR FOR INSTALLATION OF (8) WIRELESS ACCESS POINTS (WAP) AT WBECHS - PER WEB HELP DESK TICKET #278107	TXN00256535	\$400.00	10026694-534501	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/02/2019	SOUND SYSTEMS AND MO	SOUND SYSTEM FOR SCHOOL	TXN00255047	\$1,308.51	10023389-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/19/2019	SOUTH CAROLINA ASSOCIATIO	ANNUAL MEMBERSHIP	TXN00256132	\$50.00	10022297-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP	TXN00257168	\$20.00	10022234-564000	COOSA ELEMENTARY	GENERAL FUND
9/16/2019	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP - YEARLY SCASA MEMBERSHIP FEES	TXN00255805	\$24,850.50	10022101-564000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP DUES	TXN00256001	\$50.00	10022262-544500	HHI ELEMENTARY	GENERAL FUND
9/19/2019	SOUTH CAROLINA ASSOCIATIO	SCASA PERSONNEL CONF-REGISTRATION	TXN00256050	\$225.00	10026401-538002	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SOUTH CAROLINA ASSOCIATIO	SCASA PERSONNEL CONF-REGISTRATION	TXN00256070	\$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SOUTH CAROLINA ASSOCIATIO	SCASA PERSONNEL CONF-REGISTRATION	TXN00256141	\$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SOUTH CAROLINA ASSOCIATIO	SCASA PERSONNEL CONF-REGISTRATION	TXN00256177	\$225.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SOUTH CAROLINA DECA	REG FOR TEACHER/ADVISOR IN SERVICE	230011	\$60.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	SOUTH CAROLINA DECA	STATE CONF SUDENT & ADVISORS TO ATTEND	229856	\$1,467.00	10022101-566000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 091319	229591	\$396.91	100-245801	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 092719	229889	\$645.21	100-245801	DISTRICT OFFICE	GENERAL FUND
9/27/2019	SOUTH CAROLINA FFA ASSOCIATION	BCHS REG FOR 2019 COW WORKSHOP	230012	\$80.00	10011592-564000	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	SOUTH CAROLINA TRACK AND	BLUFFTON HS 2019 BOB JENKINS COACHES CLASSIC ENTRY	229857	\$160.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING - ANNUAL 8/31/2019 THRU 8/30/2020	TXN00256390	\$420.00	10025405-532302	KING STREET	GENERAL FUND
9/24/2019	SOUTHPAW ENTERPRISES INC	ECSE EQ STEAM ROLLER DELUXE	TXN00256631	\$659.49	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	SP FLOCABULARY	SCHOOLWIDE LICENSE	TXN00256233	\$2,500.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	SPACEPORT-TICKETING EC	DEPOSIT FOR KENNEDY SPACE CENTER	TXN00255080	\$250.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	SPELLCITY	SPELLING CITY SOFTWARE RENEWAL	TXN00256625	\$2,244.00	23811262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/18/2019	SPRING ISLAND TRUST	ADMIN/ REGISTRATION FEE STAFF ATTENDING MASTER NATURALIST	TXN00255898	\$250.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2019	SPRING ISLAND TRUST	CLASS FOR TEACHERS	TXN00255545	\$125.00	10022463-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/12/2019	SPRING ISLAND TRUST	GENERAL FUND: PROFESSIONAL DEVELOPMENT - MEDIA CENTER	TXN00255545	\$125.00	10022463-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/18/2019	SPRING ISLAND TRUST	MASTER NATURALIST TEACHER 2019 - 2020	TXN00256014	\$125.00	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
9/11/2019	SPRINGHILL SUITES	REGISTRATION FEE MASTER NATURALIST	TXN00255324	\$917.65	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	SPRINT SYSTEMS OF PHOTOG	STUDENT ATHLETE TOURNAMENT LODGING	TXN00255606	\$643.05	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/13/2019	SQ AUTISM INC	FILM DEVELOPER, PRINT DEVELOPER, BLOCK STOP BATH	TXN00255606	\$643.05	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/10/2019	SQ AUTISM INC	AUTISM STUDENTS - ABA AND BCBA CONSULTING SERVICES	TXN00255597	\$2,911.25	10016101-531000	DISTRICT OFFICE	GENERAL FUND
9/10/2019	SQ AUTISM INC	CONTRACT SERVICES - AUTISM - ABA AND BCBA SERVICES	TXN00255313	\$781.25	10016101-531000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	SQ AUTISM INC	SPED AUTISM ABA CONSULTING SERVICES	TXN00256867	\$1,795.75	10016101-531000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	SQ BALMAN10@AOL.CO	PELOS, 1/4 ZIP PULLOVERS	TXN00256460	\$1,696.00	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	SQ CONNIE PINCKNEY	CATERING FOR SENIOR PARENTS INFO MEETING	TXN00257016	\$1,758.24	20118894-539911	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
9/27/2019	SQ CONNIE PINCKNEY	CATERING FOR SENIOR PARENTS INFO MEETING	TXN00257016	\$116.76	10021294-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/26/2019	SQ CRABBY'S CORNER	ICE CREAM FOR KINDERGARTEN FIELDTRIP	TXN00256799	\$163.69	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	SQ DIAMOND DEL'S MOBILE	3RD GRADE ADVENTURE-GEM MINING	TXN00257030	\$1,180.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	SQ DIAMOND DEL'S MOBILE	IN-HOUSE FIELD TRIP	TXN00256766	\$1,460.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	SQ DOWNTOWN DELIC	DRINKS	TXN00255063	\$5.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	SQ HAMNER MUSIC	INSTRUMENT REPAIR	TXN00255280	\$2,000.00	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/10/2019	SQ HAMNER MUSIC	PICCOLO FOR BAND	TXN00255290	\$642.00	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
9/10/2019	SQ HAMNER MUSIC	PICCOLO, SAX, REPAIR FOR MUSIC	TXN00255305	\$1,000.00	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
9/18/2019	SQ HAMNER MUSIC	SERVICES TO REPAIR INSTRUMENT REPAIRS	TXN00255966	\$1,025.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	SQ HAMNER MUSIC	SERVICES TO REPAIR BAND INSTRUMENTS	TXN00255946	\$500.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	SQ HAMNER MUSIC	TRUMPET MOUTHPIECES FOR BAND	TXN00255275	\$107.00	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	SQ LAM'S TAILORS A	SQ LAM'S TAILORS - ROTC PANTS HEMMED (14)	TXN00256096	\$100.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	SQ LOWCOUNTRY ORFF SCHUL	REGISTRATION FEE FOR LOSA FALL WORKSHOP	TXN00256928	\$60.00	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
9/18/2019	SQ MERRITT YEAGER	ATHLETICS SPONSORSHIP BANNER	TXN00255977	\$160.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	SQ NICNAC'S	CATERED MEETING HHI DRIVERS	TXN00255933	\$300.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
9/30/2019	SQ SALMOND LIBRARY	LIBRARY BOOKS & MAKER SPACE KIT	TXN00257129	\$1,202.18	23811385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/27/2019	SQ SAVANNAH ASSOCI	CONTRACT SERVICES - THERAPY ORIENTATION MOBILITY EVALUATION	TXN00256963	\$1,009.20	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/02/2019	SQ SIGNS NOW	ADULT EDUCATION - PVC SIGNS FOR CLASSROOM DOORS	TXN00255117	\$149.80	35618101-541000	DISTRICT OFFICE	EIA FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/24/2019	SQ SIP OF LITERACY CONSU	SIP OF LITERACY PHONICS MINI COURSE	TXN00256601	\$500.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	SQ TRAINING VISION	PROFESSIONAL DEVELOPMENT - CUSTOMIZED CAREER DEVELOPMENT FACILITATOR - FALL 2019 COHORT	TXN00255141	\$3,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
9/02/2019	SQ TRAINING VISION	PROFESSIONAL DEVELOPMENT - CUSTOMIZED CAREER DEVELOPMENT FACILITATOR COURSE MATERIALS - FALL 2019 COHORT	TXN00255100	\$3,750.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	SQ WHITMORE PLUMBI	REPAIR WATER SERVICE TO TREATMENT	TXN00256047	\$2,478.93	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/02/2019	SQ WHITMORE PLUMBI	WATER LEAK - COMPLETE MAIN WATER LINE	TXN00255058	\$2,450.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
9/24/2019	SSI SCHOOL SPECIALTY	6 HOLE SCHOOL SMART, STAPLER, DISPENSER, RULER, PAPER, CARDSTOCK POSTIT IT, EASEL, GLUE STICK, TAPE	TXN00256617	\$220.31	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/05/2019	SSI SCHOOL SPECIALTY	ACTIVITY TABLE	TXN00255204	\$439.95	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/26/2019	SSI SCHOOL SPECIALTY	ADMIN/ SCHOOL WIDE SUPPLIES/ REPORT CARD ENVELOPES	TXN00256893	\$57.75	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SSI SCHOOL SPECIALTY	ADMIN/ SY 19-20 STUDENT PLANNER (2ND THROUGH 5TH GRADE) W/ CUSTOM FRONT COVER	TXN00255987	\$3,035.06	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/02/2019	SSI SCHOOL SPECIALTY	ALPHABET SNAP-N-LEARN, GAME POP LETTER, COUNTER TWO COLOR MAGNETICS	TXN00255026	\$168.89	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	SSI SCHOOL SPECIALTY	ART SUPPLIES, PAPER CUTTER, PAINT KITS; DRAWING PAPER, ETC...	TXN00256521	\$2,120.85	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	SSI SCHOOL SPECIALTY	BINDERS, SHEET PROTECTOR, HIGHLIGHTERS, INDEX CARDS, PENCILS, SHARPIES, THESAURUS, SENTENCE STRIPS, FOLDERS, BOOK, PAPERCLIPS, ERASER	TXN00256661	\$237.66	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	SSI SCHOOL SPECIALTY	CARPET FOR SPED CLASSROOM	TXN00255049	\$403.47	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/11/2019	SSI SCHOOL SPECIALTY	CLASSROOM RUGS, SPOTS SEATING, HANDS AROUND THE WORLD, TACK BOARD	TXN00255441	\$1,225.24	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/06/2019	SSI SCHOOL SPECIALTY	CLASSROOM TEACHERS DESK	TXN00255235	\$508.86	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/10/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER / POSITIVE WORD STICKERS	TXN00255269	\$53.23	10011362-541000	HHI ELEMENTARY	GENERAL FUND
9/30/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, TAGBOARD, SHARPENER, FEATHERS, MARKERS	TXN00257068	\$484.66	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	SSI SCHOOL SPECIALTY	EDUCATIONAL CLASSROOM WORLD MAP/ABC COUNTING/SHAPES CARPETS	TXN00257059	\$2,453.11	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/05/2019	SSI SCHOOL SPECIALTY	ELEMENTARY; SUPPLIES & MATERIALS - ANCHOR CHART PAPER	TXN00255197	\$222.95	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/05/2019	SSI SCHOOL SPECIALTY	ELEMENTARY; SUPPLIES & MATERIALS - CONSTRUCTION PAPER, ACRYLIC PAINT, TAPE, PAPER FILLER, DECORATIVE TAPE, MARKERS, INDEX CARDS, CORRECTION FLUID	TXN00255211	\$205.94	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/26/2019	SSI SCHOOL SPECIALTY	ERASERS	TXN00256786	\$15.65	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/09/2019	SSI SCHOOL SPECIALTY	FACIAL TISSUE	TXN00255242	\$24.61	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	SSI SCHOOL SPECIALTY	FOAM, SCISSORS, GLUE ETC FOR FINE ARTS	TXN00256246	\$547.30	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
9/05/2019	SSI SCHOOL SPECIALTY	GAMES-SCABBLE JR /SPELLGATOR	TXN00255212	\$42.80	10011362-541000	HHI ELEMENTARY	GENERAL FUND
9/02/2019	SSI SCHOOL SPECIALTY	HHI (IBE & CSA) OT/PT SUPPLIES FOR AUTISM SENSORY ROOMS, THERAPAPUTTY, HANDWRITING GRIPS, ETC.	TXN00255173	\$740.29	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/26/2019	SSI SCHOOL SPECIALTY	HIGHLIGHTERS/GEL PENS/STICKY NOTES/LINE PAPER	TXN00256903	\$80.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/10/2019	SSI SCHOOL SPECIALTY	KINDER/ SCHOOLS SUPPLIES/ MARKERS, BOOK BINS, EASEL PADS, ETC	TXN00255279	\$197.54	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	SSI SCHOOL SPECIALTY	MARKERS, PAPER, DRY ERASE, GLUE STICKS, CEMENT, CHART ANCHOR, LETTERS, POST ITS, FOLDERS, PENS, WHITE OUT	TXN00255950	\$270.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/09/2019	SSI SCHOOL SPECIALTY	PAINT, CONSTRUCTION PAPER, BEADS, PIPE CLEANERS, CRAFT SUPPLIES	TXN00255246	\$326.41	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
9/20/2019	SSI SCHOOL SPECIALTY	PAINT, CUPS, LIDS, FOIL, PRE CUT MATTE BOARDS, ETC FOR FINE ARTS	TXN00256246	\$1,451.17	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	SSI SCHOOL SPECIALTY	PLAYDOUGH	TXN00256929	\$30.36	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
9/24/2019	SSI SCHOOL SPECIALTY	SHARPENER, PAPER, TAPE, MARKERS, CLEANER	TXN00256576	\$75.27	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	SSI SCHOOL SPECIALTY	SHEET PROTECTORS, LAMP, CARDSTOCK	TXN00255372	\$95.24	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/25/2019	SSI SCHOOL SPECIALTY	SNAP ENVELOPES/WORDS I USE/MI LIBRO DE PALABRAS	TXN00256659	\$2,305.52	23811262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/10/2019	SSI SCHOOL SPECIALTY	STAND CHART	TXN00255267	\$51.95	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/27/2019	SSI SCHOOL SPECIALTY	STORAGE BINS	TXN00256975	\$31.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/17/2019	SSI SCHOOL SPECIALTY	STORAGE TUB SET 4 PK., QTY. 4	TXN00255845	\$200.13	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/27/2019	SSI SCHOOL SPECIALTY	STUDENT AGENDA BOOKS	TXN00256945	\$514.67	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/18/2019	SSI SCHOOL SPECIALTY	TAPE, SCISSORS, BATTERIES, GLUE STICKS, PENCILS HIGHLIGHTERS, DRY ERASE MARKERS	TXN00255975	\$667.51	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/02/2019	STAPLES 00108696	CLEAR DECALS	TXN00255171	\$34.21	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	STAPLES DIRECT	ADJUSTABLE DESK	TXN00256171	\$310.08	10021188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	STAPLES DIRECT	BOOK FILING BOXES	TXN00256926	\$109.03	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/23/2019	STAPLES DIRECT	CHAIR, SCISSORS, FILE CABINET	TXN00256504	\$218.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	STAPLES DIRECT	CLIPBOARDS	TXN00255030	\$59.42	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/18/2019	STAPLES DIRECT	MULTI-USE COPY PAPER FOR BAND CLASS	TXN00256006	\$64.18	10011494-541000-99000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/11/2019	STAPLES DIRECT	OVERCHARGED FOR ITEM-CREDIT	TXN00255388	(\$34.18)	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/02/2019	STAPLES DIRECT	PLASTIC FILE BOX	TXN00255150	\$63.68	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
9/30/2019	STAPLES DIRECT	STORAGE CARTS FOR CLASSROOM	TXN00257097	\$105.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/12/2019	STAPLES DIRECT	TONER CARTRIDGE	TXN00255517	\$350.95	10022262-544500	HHI ELEMENTARY	GENERAL FUND
9/26/2019	STAPLES DIRECT	TONER CARTRIDGE FOR MEDIA CENTER	TXN00256873	\$166.91	10022262-544500	HHI ELEMENTARY	GENERAL FUND
9/05/2019	STAPLS7223406931001001	ADULT EDUCATION - RETURN DAX PLASTIC CERTIFICATE FRAME, ROSEWOOD	TXN00255218	(\$26.74)	35618201-541000	DISTRICT OFFICE	EIA FUND
9/02/2019	STAPLS7223914387000002	LANYARDS	TXN00255168	\$10.90	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/23/2019	STAPLS7223983506000001	4X6 BULLETIN BOARD FOR STUDENT GOVERNMENT	TXN00256404	\$202.22	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/23/2019	STAPLS7224055081000001	4X6 BULLETIN BOARD FOR ACT	TXN00256489	\$202.22	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/05/2019	STAPLS7224057642000001	POSTER SET	TXN00255221	\$24.49	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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9/05/2019	STAPLS7224057642000002	PRINT SET	TXN00255219	\$11.33	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/05/2019	STAPLS7224057642000003	POSTER SET	TXN00255200	\$21.50	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/02/2019	STAPLS7224067337000002	FLIP AND FIND ROTARY DESK ORGANIZER, BUSINESS CARD HOLDER, FILE FOLDERS	TXN00255128	\$288.88	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/05/2019	STAPLS7224102963000001	COFFEE HOLDER FOR MEETINGS	TXN00255216	\$29.09	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	STAPLS7224102963000002	SNACKS FOR MEETINGS	TXN00255220	\$32.81	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	STAPLS7224102963000004	SNACKS FOR MEETINGS	TXN00255205	\$38.37	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	STAPLS7224102963000005	SNACKS FOR MEETINGS	TXN00255217	\$30.29	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	STAPLS7224102963000006	SNACKS FOR MEETINGS	TXN00255199	\$20.69	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/05/2019	STAPLS7224124472000002	CHART PAPER	TXN00255222	\$102.37	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
9/05/2019	STAPLS7224124472000003	WOODEN PENCILS	TXN00255207	\$18.71	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	STAPLS7224124670001001	WIPES, PPAER, DRY ERASE MAKERS, NOTEPADS, STAPLERS, TAPE AND PENCILS	TXN00255652	\$205.38	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2019	STAPLS7224124670001002	DESKTOP TAPE DISPENSER	TXN00255675	\$2.51	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
9/18/2019	STAPLS7224124670002001	CREDIT ON DUPLICATE ORDER	TXN00255981	(\$207.89)	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
9/05/2019	STAPLS7224127574000002	STIKKICLIPS	TXN00255196	\$26.20	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/05/2019	STAPLS7224170633000001	WEBSTERS SPANISH-ENGLISH DICTIONARIES	TXN00256208	\$85.49	10016290-542000	BEAUFORT HIGH	GENERAL FUND
9/02/2019	STAPLS7224170633000003	THIN LINE HIGHLIGHTERS	TXN00255120	\$11.20	10016290-541000	BEAUFORT HIGH	GENERAL FUND
9/05/2019	STAPLS7224181046000001	ELMO DOCUMENT CAMERA	TXN00255198	\$747.93	10022294-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	STAPLS7224207435001001	SPED SUPPLIES - PURELL HAND SANITIZER - CREDIT DAMAGED IN SHIPPING	TXN00256040	(\$49.21)	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	STAPLS7224207435002001	SPED OFFICE SUPPLIES FOR NEW SCHOOL YEAR - PURELL	TXN00255453	\$49.21	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/02/2019	STAPLS7224209444000001	HANGING/LETTER FILE FOLDERS, DOCUMENT HOLDER, DIVIDERS, ETC.	TXN00255045	\$191.73	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/05/2019	STAPLS7224209444000002	HANGING/LETTER FILE FOLDERS, DOCUMENT HOLDER, DIVIDERS, ETC.	TXN00255213	\$42.79	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/02/2019	STAPLS7224219559000001	COPY PAPER	TXN00255143	\$66.60	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/02/2019	STAPLS7224226256000001	HP UNIVERSAL BOND WIDE FORMAT ROLL PAPER	TXN00255068	\$190.42	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	STAPLS7224226256000002	CYAN AND BLACK INK CARTRIDGE	TXN00255023	\$123.24	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	STAPLS7224230622000001	FOLDERS,HANGING FILES,MARKER	TXN00255144	\$74.78	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
9/09/2019	STAPLS7224231112000001	HYKEN GREY MESH TASK CHAIR	TXN00255245	\$246.09	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/02/2019	STAPLS7224252729000001	OFFICE SUPPLIES - CALENDARS, BOXES, CLIPBOARDS	TXN00255035	\$166.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/02/2019	STAPLS7224258427000001	HANGING FILE FOLDER FRAMES	TXN00255157	\$59.90	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/09/2019	STAPLS7224258427001001	CREDIT FOR HANGING FILE FOLDER FRAME	TXN00255252	(\$25.13)	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	STAPLS7224258427002001	HANGING FILE FOLDER FRAME	TXN00255132	\$25.13	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/02/2019	STAPLS7224261634000001	CHART TABLETS,TAPE	TXN00255089	\$269.75	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	STAPLS7224261634000002	STAPLER, STAPLE REMOVER	TXN00255136	\$44.08	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
9/02/2019	STAPLS7224293849000001	LITERACY & MEDIA: SUPPLIES & MATERIALS - DESK CHAIRS	TXN00255099	\$363.78	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/02/2019	STAPLS7224295107000001	POSTER BOARD, JUMBO PAPER CLIPS, PAPER, TRI-COLOR COMBO, FINELINER	TXN00255133	\$456.79	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/02/2019	STAPLS7224295107000002	CARDHOLDER	TXN00255149	\$12.62	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/05/2019	STAPLS7224296135000001	BATTERIES, POST IT, INDEX DIVIDERS, SCISSORS	TXN00255231	\$212.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	STAPLS7224604855000001	MARKERS, FOLDERS, PENCILS, STAPLES, CLIPS,	TXN00255369	\$148.86	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/18/2019	STAPLS7224604855000002	WORLD GLOBE	TXN00255908	\$49.74	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/11/2019	STAPLS7224606828000001	ISD OFFICE SUPPLIES - REPLACE BROKEN KEYBOARD	TXN00255433	\$42.75	10022101-544500	DISTRICT OFFICE	GENERAL FUND
9/11/2019	STAPLS7224606828000001	ISD OFFICE SUPPLIES FOR DEPARTMENT	TXN00255433	\$83.82	10016101-541000	DISTRICT OFFICE	GENERAL FUND
9/16/2019	STAPLS7224606828000002	OFFICE SUPPLIES - ISD REPLACE - TRASHCAN, PENS, PENCIL SHARPENER, ETC.	TXN00255667	\$148.72	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	STAPLS7224621738000001	COPY PAPER, JACKET NURSE FILES	TXN00255333	\$687.43	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/11/2019	STAPLS7224627262000001	POP UP NOTES, STORAGE DRAWER, BULLETIN BOARD, EXPANDING FILE, SHARPIE, MARKERS, POSTER BOARDS, CARDSTOCK PAPER, POP UP DISPENSER	TXN00255429	\$192.19	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/18/2019	STAPLS7224627262000002	BOOK	TXN00255982	\$15.93	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/12/2019	STAPLS7224642140000001	PENCILS, PENCIL SHARPENER, POST IT EASELS, BOARD CLIPS	TXN00255556	\$79.03	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
9/18/2019	STAPLS7224642140000002	MAGNETIC STORAGE POCKET	TXN00255915	\$27.81	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
9/11/2019	STAPLS7224653072000001	FASTNER FOLDERS,HP 80A BLACK TONER,COPY PAPER,ADDRESS LABELS	TXN00255328	\$244.74	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/12/2019	STAPLS7224663534000001	BATTERIES, MARKER SETS, GLUE STICKS, CONSTRUCTION PAPER	TXN00255536	\$292.40	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/12/2019	STAPLS7224667877000001	FOLDERS	TXN00255566	\$62.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	STAPLS7224668971000001	WELDED STEEL STORAGE CABINET, 4 SHELF, LOCKABLE	TXN00255528	\$276.05	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/12/2019	STAPLS7224669140000001	CRAFT STICKS, TAPE, DISPENSER, GLUE STICKS, ORGANIZER, MARKERS, BIN, FILE BOXES	TXN00255470	\$207.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	STAPLS7224669604000001	COMMAND WALL STRIPS	TXN00255541	\$5.55	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	STAPLS7224670855000001	CLIPBOARDS	TXN00255577	\$18.23	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/16/2019	STAPLS7224671604000001	SURGE PROTECTOR	TXN00255684	\$22.78	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	STAPLS7224671983000001	5 CASES OF PAPER	TXN00255527	\$499.48	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/12/2019	STAPLS7224671983000001	TABLE CLOTHS AND SERVING TONGS FOR EVENTS	TXN00255527	\$79.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	STAPLS7224671983000002	SILVER SERVING TONGS FOR EVENTS	TXN00255702	\$97.57	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	STAPLS7224671983001001	CREDIT FOR RETURNED TABLE CLOTHS THAT WERE WRONG ITEM SENT	TXN00256282	(\$79.66)	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	STAPLS7224672895000001	ADULT EDUCATION - BROWN PAPER BAGS - FOR LOGO MARKETING TO STUDENTS	TXN00255970	\$19.25	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/12/2019	STAPLS7224683755000001	72" STORAGE CABINET	TXN00255459	\$374.49	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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9/12/2019	STAPLS7224686371000001	EXPO CLEANER CARD STOCK, TAPE DISPENSER, STAPLER	TXN00255538	\$118.01	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
9/12/2019	STAPLS7224686371000002	STAPLES POLY 2 POCKET FOLDERS	TXN00255487	\$18.08	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
9/13/2019	STAPLS7224686371000003	LEXAR JUMP DRIVE	TXN00255639	\$10.69	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
9/12/2019	STAPLS7224689357000001	OFFICE SUPPLIES - WIRE HOOKS, SCOTCH TAPE, DOCUMENT HOLDER	TXN00255471	\$56.46	10025301-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2019	STAPLS7224689357000002	OFFICE SUPPLIES - ERASABLE GEL PENS	TXN00255544	\$22.76	10025301-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2019	STAPLS7224692156000001	INK CARTRIDGE FOR GUIDANCE DEPT	TXN00255508	\$232.07	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	STAPLS7224693896000001	BLACK TONER FOR FAX MACHINE	TXN00255494	\$165.46	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/12/2019	STAPLS7224697717000001	MANILLA FOLDERS, COLOR FOLDERS, PENS FOR BCHS ADMIN	TXN00255493	\$53.41	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	STAPLS7224699795000001	PENS, COLORED PAPER, CARD STOCK, PARCHMENT, BINDER CLIPS, FOLDERS	TXN00255482	\$75.60	10021290-541000	BEAUFORT HIGH	GENERAL FUND
9/27/2019	STAPLS7224702085000001	CARTS FOR FLOATING TEACHERS	TXN00256991	\$1,701.19	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/13/2019	STAPLS7224737588000001	OFFICE SUPPLIES - INK CARTRIDGES	TXN00255657	\$232.18	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	STAPLS7224737588000001	OFFICE SUPPLIES - PENS, CLIPS, ORGANIZER	TXN00255657	\$144.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/13/2019	STAPLS7224749134000001	FILE FOLDERS ASSORTED, DRY ERASE MARKERS, PENCILS, CLASS COLOR PENCILS, CONSTRUCTION PAPER	TXN00255619	\$535.41	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	STAPLS7224763118000001	MESH BLACK DESK CHAIR	TXN00255626	\$134.82	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/13/2019	STAPLS7224775766000001	CTE COORDINATOR ITEMS TO SECURE STUDENT CREDENTIALING DOCUMENTS - LOCKING FILE CABINET	TXN00255628	\$190.98	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
9/16/2019	STAPLS7224775766000002	CTE OFFICE SUPPLIES - REPLACE BROKEN CHAIR - STAPLES MESH CHAIR	TXN00255722	\$160.49	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
9/13/2019	STAPLS7224777003000001	CTE DEPARTMENT - PRINTER CARTRIDGES	TXN00255601	\$1,569.63	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
9/13/2019	STAPLS7224782802000001	POST IT, PENS, SCOTCH TAPE, FILE FOLDERS ETC FOR NEW STAFF	TXN00255629	\$257.40	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	STAPLS7224782802000002	TAPE DISPENSER FOR NEW STAFF	TXN00255772	\$2.51	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	STAPLS7224782802000003	FILING CABINET FOR NEW STAFF	TXN00255653	\$209.70	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	STAPLS7224782802001001	REFUND FOR RETURN OF TRASH CAN FOR ADMIN	TXN00256284	(\$10.69)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	STAPLS7224822698000001	COLORED PAPER FOR BCHS ADMIN	TXN00255719	\$129.58	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	STAPLS7224824542000001	STAPLERS, PAPER ROLLS, MARKERS, GLUE STICK ETC FOR SCIENCE DEPT	TXN00255706	\$306.88	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	STAPLS7224824542000002	BULLETIN BOARD PAPER FOR HEALTH SCIENCE	TXN00256421	\$25.78	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	STAPLS7224824542000003	TAPE DISPENSER FOR SCIENCE DEPT	TXN00255718	\$5.03	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
9/16/2019	STAPLS7224827903000001	NURSE OFFICE SUPPLY (CUPS 5 OZ.)	TXN00255689	\$32.05	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/16/2019	STAPLS7224833718000001	STAPLES, ENVELOPES, STICK NOTES, FOLDERS, ETC	TXN00255750	\$137.94	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/16/2019	STAPLS7224834710000001	COMMAND WHITE HOOKS	TXN00255752	\$45.33	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	STAPLS7224834710000002	SNACKS FOR MEETINGS/ POST IT NOTES	TXN00255815	\$201.73	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	STAPLS7224837699000001	SCIENCE INSTRUCTIONAL SUPPLY (PAPER, STAPLER, CLIPBOARD)	TXN00255729	\$298.23	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/16/2019	STAPLS7224838589000001	EASEL PADS & COPY PAPER	TXN00255724	\$295.75	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/16/2019	STAPLS7224882904000001	S HOOKS FOR FACULTY AND STAFF INFO BOARD	TXN00255711	\$31.43	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	STAPLS7224882904000002	2 CASES GREEN PAPER FOR DATA SPECIALIST REPORTS	TXN00255760	\$74.04	10023390-541000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	STAPLS7224886429000001	FOLDERS	TXN00255738	\$24.59	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	STAPLS7224887492000001	4-STAPLERS 4-PENCIL CUPS GEL PENS STAPLE REMOVER SHARPLIES, ETC	TXN00255813	\$412.34	33818801-541000	DISTRICT OFFICE	EIA FUND
9/20/2019	STAPLS7224887492000002	MELISSA & DOUG CHUNKY PUZZLE	TXN00256383	\$42.47	33818801-541000	DISTRICT OFFICE	EIA FUND
9/20/2019	STAPLS7224887492000003	SHAPE SORTING CUBE TOY	TXN00256339	\$14.76	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	STAPLS7224887492000004	OCEAN WONDERS BUILD AND SPIN	TXN00256448	\$17.00	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	STAPLS7224887492000005	LEARNING RESOURCES SHAPE SORTER	TXN00256500	\$27.06	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	STAPLS7224887492000006	SNAP N LEARN MATCHING DINOS	TXN00256406	\$15.50	33818801-541000	DISTRICT OFFICE	EIA FUND
9/20/2019	STAPLS7224887492000007	INCHWORM BABY AND TODDLER TOY	TXN00256266	\$11.44	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	STAPLS7224887492000008	TACTILE BLOCKS 49PC	TXN00256545	\$38.19	33818801-541000	DISTRICT OFFICE	EIA FUND
9/23/2019	STAPLS7224887492000009	CHILDRENS LINKING CONSTRUCTION SET	TXN00256526	\$21.92	33818801-541000	DISTRICT OFFICE	EIA FUND
9/18/2019	STAPLS7224887492000010	WESCOTT PAPER TRIMMER	TXN00256017	\$24.06	33818801-541000	DISTRICT OFFICE	EIA FUND
9/16/2019	STAPLS7224888318000001	2 POCKET FOLDERS	TXN00255758	\$30.88	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
9/16/2019	STAPLS7224896307000001	ADMIN/ OFFICE SUPPLIES/ COPY PAPER, ASSORTED COLORED PAPER, LAMINATOR FILM, ETC	TXN00255762	\$1,513.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	STAPLS7224896307000002	ADMIN/ OFFICE SUPPLIES/ HP BLACK TONER 305A	TXN00255801	\$85.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	STAPLS7224896764000001	ADMIN/ ECC OFFICE SUPPLIES/ COPY PAPER, LAMINATOR FILM, ETC	TXN00255695	\$472.78	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	STAPLS7224896927000001	DOCUMENT HOLDER, POST IT PADS, MAGAZINE HOLDER	TXN00255819	\$519.04	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	STAPLS7224896927000002	IVORY CERTIFICATE PAPER	TXN00256439	\$68.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	STAPLS7224903086000001	LITERACY/ CLASSROOM MATERIAL /STORAGE CRATES	TXN00255998	\$109.14	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
9/18/2019	STAPLS7224935289000001	TONER , 5-8 TAB DIVIDERS	TXN00255939	\$642.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	STAPLS7224940045000001	COPY PAPER (8), BOOK RINGS, STICKY PADS ALL LOCATIONS	TXN00255949	\$325.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	STAPLS7224981265000001	SCHOOL SUPPLIES: COPY PAPER, TAB INSERTABLE DIVIDER, CUSTOM SELF INKING STAMPS, RECEIPT BOOK, ENTER STAMP, BOOK RINGS	TXN00256052	\$1,074.74	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	STAPLS7224981265000003	ENTER STAMP	TXN00256207	\$32.07	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	STAPLS7224983585000001	THUMB DRIVES / BOTTLED WATER	TXN00256085	\$49.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/20/2019	STAPLS7224985707000001	SPRAY BOTTLE	TXN00256279	\$2.88	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/25/2019	STAPLS7224985707000002	ALCOHOL FOR MEDIA CENTER BOARDS	TXN00256751	\$3.88	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	STAPLS7224985707000003	POSTER PAPER, CLEANING SUPPLIES, COMMAND STRIPS, GLUE STICKS	TXN00256143	\$882.78	10022290-541000	BEAUFORT HIGH	GENERAL FUND
9/25/2019	STAPLS7224985707000004	MICRO FIBER CLEANING CLOTHS FOR MEDIA CENTER	TXN00256728	\$9.94	10022290-541000	BEAUFORT HIGH	GENERAL FUND

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9/19/2019	STAPLS7224989030000001	OFFICE SUPPLIES-ENVELOPS, PENS, COPY PAPER, ET C	TXN00256055	\$559.18	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	STAPLS7224999653000001	ENVELOPES,HIGHLIGHTERS,PAPER CLIPS,BINDER CLIPS, FOLDERS,POST ITS,TAPE,PENCILS,WHITE OUT,GRAPH PAPER,STAPLES	TXN00256130	\$171.00	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/20/2019	STAPLS7224999653000002	GRAPH PAPER	TXN00256369	\$9.92	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	STAPLS7224999653000003	ENVELOPES	TXN00256648	\$7.48	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	STAPLS7224999653000004	ERASERS	TXN00256727	\$13.47	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/19/2019	STAPLS7224999653000005	SHREDDER	TXN00256073	\$192.49	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/23/2019	STAPLS7224999653001001	SHREDDER	TXN00256437	\$96.25	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
9/19/2019	STAPLS7225000093000001	POST IT EASEL PADS	TXN00256099	\$158.75	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
9/19/2019	STAPLS7225007914000001	STAPLER REMOVER, STALES, OFFICE CHAIR, PRESENTATION BOOK	TXN00256174	\$187.84	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/19/2019	STAPLS7225007914000003	ELECTRIC HOLE PUNCHER	TXN00256046	\$108.37	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/19/2019	STAPLS7225008653000001	GEL PENS FOLDERS P/BRUSH SETS	TXN00256222	\$158.41	33818801-541000	DISTRICT OFFICE	EIA FUND
9/19/2019	STAPLS7225008653000002	FOLDERS GREEN 5 BOXES	TXN00256209	\$193.08	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/20/2019	STAPLS7225008653000003	PENDAFLEX FOLDERS 100/BX VIOLET	TXN00256228	\$117.45	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/25/2019	STAPLS7225008653000004	CRAYOLA SO BIG PAINT BRUSHES 24	TXN00256677	\$42.35	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/25/2019	STAPLS7225008653000005	CRAYOLA SO BIG PAINTBRUSHES 24	TXN00256717	\$16.90	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/25/2019	STAPLS7225008653000006	KNOB PAINTBRUSHES 25	TXN00256645	\$138.83	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/27/2019	STAPLS7225015120000001	LABEL PRINTER, LABELS, BATTERIES, LAMINATION FILM, ETC	TXN00257006	\$249.46	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/30/2019	STAPLS7225015120000002	LABEL PRINTER	TXN00257107	\$32.62	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/25/2019	STAPLS7225020932000001	ADULT EDUCATION - OFFICE SUPPLIES - DOUBLE STICK TAPE	TXN00256655	\$110.83	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
9/19/2019	STAPLS7225020932000002	ADULT EDUCATION - GREEN STANDARD HANGING FOLDERS - OFFICE SUPPLIES	TXN00256114	\$93.03	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
9/19/2019	STAPLS7225024056000001	3 RING VIEW BINDERS	TXN00256124	\$532.73	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/20/2019	STAPLS7225039739000001	DRY ERASE TRAY	TXN00256313	\$3.91	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	STAPLS7225039739000002	WHITBOARD, FILE SORTER, STAPLER, WALL FILE, FOLDERS, TAPE, CLIPBOARD	TXN00256377	\$144.40	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/26/2019	STAPLS7225039739000003	PENCIL CUP HOLDER	TXN00256779	\$13.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	STAPLS7225039739000004	LETTER TRAY	TXN00256358	\$3.01	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	STAPLS7225039968000001	MOUNTING SQUARES, PENCIL SHARPENER, PENS, MARKERS PENCILS, PAPER,	TXN00256244	\$85.64	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/20/2019	STAPLS7225047491000001	PRINTER COPY PAPER - FOR MULTI PURPOSE USE	TXN00256245	\$832.46	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	STAPLS7225048395000001	DISPLAY PANEL	TXN00256706	\$94.26	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2019	STAPLS7225048395000002	WALL RACK	TXN00256301	\$27.82	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
9/20/2019	STAPLS7225050056000001	PENS, HIGHLIGHTERS, COPY PAPER, FILE FOLDERS, INVISIBLE TAPE, CORRECTION TAPE	TXN00256370	\$173.91	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/26/2019	STAPLS7225054253000001	E-Z GRADER ORIGINAL EASY GRADE BOOKS	TXN00256896	\$367.38	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	STAPLS7225054253000002	E-Z GRADER, FLIP CHART MARKERS, PENCIL SHARPENERS	TXN00256855	\$513.33	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	STAPLS7225055294000001	OFFICE SUPPLIES - PENS, CALENDARS, LABELS	TXN00256262	\$73.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	STAPLS7225055294000002	OFFICE SUPPLIES - LANYARD	TXN00256285	\$37.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	STAPLS7225058797000001	COPY PAPER FOR SCHOOL USE	TXN00256359	\$665.97	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	STAPLS7225086420000001	INSCHOOL SUPPLIES (COLOR PENCILS, HOOKS, GLUE STICKS)	TXN00256414	\$35.06	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/23/2019	STAPLS7225097122000001	EASEL PADS, PENS, FOLDERS, 3 HOLE PUNCH, PENCILS, PRESENTATION CART	TXN00256510	\$551.01	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2019	STAPLS7225097122000001	GRAPH PAPER NOTEBOOKS, CONSTRUCTION PAPER, CLASSPACK COLORED PENCILS, 3 HOEL PUNCH	TXN00256510	\$434.63	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	STAPLS7225097122000002	MOBILE WORKSTATION	TXN00256686	\$155.03	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/23/2019	STAPLS7225102384000001	ISD OFFICE SUPPLIES - PAPER / WHITEBOARD	TXN00256400	\$434.32	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	STAPLS7225111484000001	MOVING AND STORAGE PACKING TAPE	TXN00256725	\$10.39	10026301-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	STAPLS7225111484000002	HAND STRETCH WRAP FILM - 4 ROLLS	TXN00256858	\$89.87	10026301-541000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	STAPLS7225111771000001	PACKING TAPE - OFFICE SUPPLIES	TXN00256743	\$8.07	10026301-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	STAPLS7225119947000001	BULLETIN BOARDS	TXN00256506	\$79.16	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	STAPLS7225127930000001	LYSOL SPRAY, SCISSORS, BINDER CLIPS ETC FOR FRONT OFFICE	TXN00256436	\$108.27	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/23/2019	STAPLS7225132366000001	COPY PAPER - PAPER REFUNDED WAITING FOR CREDIT	TXN00256531	\$735.36	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/23/2019	STAPLS7225133935000001	HOOKS, PENS	TXN00256485	\$26.58	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	STAPLS7225134173000002	JUMP DRIVES, INDEX CARDS, BUBBLE ENVELOPE MAILERS	TXN00256542	\$40.69	10023201-541000	DISTRICT OFFICE	GENERAL FUND
9/23/2019	STAPLS7225159100000001	OFFICE SUPPLIES: AIR DUSTERS, THERMAL POUCHES, INDEX CARDS, AND ETC.	TXN00256418	\$176.87	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/26/2019	STAPLS7225159100000002	DUST OFF AIR DUSTERS	TXN00256892	\$41.48	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/26/2019	STAPLS7225159100000003	LAMINATOR	TXN00256804	\$74.89	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
9/23/2019	STAPLS7225159725000001	HAND SANITIZER, RUBBER BANDS, BOOK RINGS, DIVIDER TABS, SHEET PROTECTORS	TXN00256432	\$75.91	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/23/2019	STAPLS7225184709000001	COPY PAPER	TXN00256446	\$832.46	23811239-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
9/25/2019	STAPLS7225213047000001	EASEL PAD POST-IT, FLIP CHART PENS ASSORTED, WIDE RULE PAPER, INK PENS FINE/MEDIUM, COMPOSITION NOTEBOOKS	TXN00256761	\$1,189.74	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	STAPLS7225213111000002	3" VIEW BINDERS, 2" VIEW BINDERS, DESKTOP ORGANIZER, MESH DESK TOP ORGANIZERS	TXN00256724	\$247.15	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	STAPLS7225213111000003	2 INCHES GREEN BINDERS	TXN00256651	\$25.66	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/25/2019	STAPLS7225259920000001	SHREDDER LUBRICATING OIL	TXN00256640	\$25.93	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/25/2019	STAPLS7225255913000001	7 HEADPHONES FOR ESOL CLASSROOM	TXN00256656	\$70.33	10016290-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	STAPLS7225266317000001	COLORED PAPER, ENVELOPES, MANILA FOLDERS, HOLE PUNCH, PENS, EASEL PADS, ETC	TXN00256800	\$219.87	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2019	STAPLS7225266317000002	PENS, MARKERS, CONSTRUCTION PAPER	TXN00256890	\$44.52	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2019	STAPLS7225271780000001	5 CASES OF PAPER AND 30 GLUE STICKS FOR STOCK	TXN00256792	\$185.74	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	STAPLS7225277527000001	BROWN ENVELOPES	TXN00256887	\$29.02	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2019	STAPLS7225281705000001	C, AA, 9 VOLT AND AAA BATTERIES	TXN00256834	\$106.15	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/26/2019	STAPLS7225289426000001	5X8 POST IT NOTES	TXN00256851	\$21.53	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/26/2019	STAPLS7225314089000001	CONSTRUCTION PAPER, GLUE, KLEENEX FOR SOCIAL STUDIES DEPT	TXN00256802	\$91.27	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	STAPLS7225314089000002	TEACH PACK SCISSORS FOR SOCIAL STUDIES DEPT	TXN00256850	\$26.74	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	STAPLS7225317713000001	PENS	TXN00256773	\$27.71	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	STAPLS7225331978000001	LARGE POST IT 7 BULK MAGIC MARKERS	TXN00256922	\$92.04	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	STAPLS7225354114000001	SUPPLIES FOR STUDENT FILES	TXN00257014	\$23.33	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	STAPLS7225355809000001	SORTER, TONER, DIVIDERS, FILE JACKETS	TXN00256961	\$802.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	STAPLS7225355809000002	CALCULATOR	TXN00257187	\$4.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	STAPLS7225355809000003	PENS	TXN00256989	\$18.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	STAPLS7225355809000005	VIEW BINDERS	TXN00257002	\$30.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
9/27/2019	STAPLS7225362052000001	CHENILLE KRAFT STEMS	TXN00256909	\$20.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	STAPLS7225362052000003	TISSUE PAPER	TXN00257001	\$12.82	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/30/2019	STAPLS7225382598000001	REMOVABLE MOUNTING TAPE AND BINDERS	TXN00257179	\$97.74	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/30/2019	STAPLS7225394060000001	PAPER	TXN00257056	\$499.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/30/2019	STAPLS7225397077000001	PENS, MARKERS, MOUSE PAD, HIGHLIGHTERS, CARD STOCK, INK,	TXN00257111	\$130.73	10023388-541000	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	STAPLS7225401329000001	STAPLER, REFERENCE SYSTEM, SCISSORS	TXN00257049	\$61.80	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225401329000002	METAL WALL FILE	TXN00257119	\$34.02	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225401584000001	TONER, LETTER JACKETS	TXN00257145	\$271.87	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225402092000001	SHEET PROTECTORS, BINDERS, DIVIDERS	TXN00257104	\$501.83	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225402092000001	SHEET PROTECTORS, BINDERS, DIVIDERS	TXN00257104	\$501.83	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225402092000002	BINDERS, SHEET PROTECTORS, DIVIDERS	TXN00257174	\$111.02	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
9/30/2019	STAPLS7225405080000001	POINTER, EASEL PAD	TXN00257041	\$109.81	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	STAPLS7225437150000002	TRASH CAN, LAMINATING SHEETS	TXN00257060	\$4.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	STAPLS7225458516000001	FOLDERS, ENVELOPES, HANGING FOLDERS, STAPLES, LABELS, RUBBER BANDS, SCISSORS, TAPE, STAPLE REMOVER	TXN00257167	\$125.19	10021188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	STAPLS7225458516000002	PAPER	TXN00257141	\$36.90	10021188-541000	HE MCCracken MIDDLE	GENERAL FUND
9/30/2019	STAPLS7225466232000001	OFFICE SUPPLIES, POST IT NOTES, PAPER CLIPS AND PUSH PINS	TXN00257164	\$46.77	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/30/2019	STAPLS7225470490000001	ISD OFFICE SUPPLIES - FLIP CHARTS, PENCILS, BINDER CLIPS, ETC.	TXN00257183	\$698.85	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	STAPLS7225470490000002	ISD OFFICE SUPPLIES TWO POCKET FILE FOLDERS	TXN00257138	\$146.73	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	STAPLS7225474473000001	PAPER, DATE STAMP, PEN	TXN00257046	\$32.25	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/30/2019	STAPLS7225476097000001	ISD OFFICE SUPPLIES - FLIP CHARTS, FOLDERS, SHARPIE MARKERS, ETC.	TXN00257038	\$393.48	10022101-541000	DISTRICT OFFICE	GENERAL FUND
9/13/2019	STEPHEN A BRUSH	OFFICIAL FB 8/23/19 730P BLHS	229606	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	STEPHEN A BRUSH	OFFICIAL FB 8/23/19 730P BLHS	229608	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	STEPHEN C KINARD	OFFICIAL FOOTBALL 8/30/19 8PM WBHS	229948	\$98.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	STEPHEN C KINARD	OFFICIAL VARSITY FB 8/23/19 730P HHHS	229806	\$110.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	STUDICA, INC.	AEROSPACE ENGINEERING EQUIPMENT & INSTRUCTIONAL KITS - COURSES 1, 2 & 3	TXN00255046	\$12,578.71	32911501-541000	DISTRICT OFFICE	EIA FUND
9/10/2019	STUDIES WEEKLY	CLASSROOM INSTRUCTIONAL MAGAZINES	TXN00255274	\$214.65	10011333-544000	BEAUFORT ELEMENTARY	GENERAL FUND
9/13/2019	STUDIES WEEKLY	PERIODICALS	TXN00255661	\$675.75	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
9/12/2019	STUDIES WEEKLY	WEEKLY READERS FOR 4TH GRADERS - SCIENCE & SSTUDIES	TXN00255467	\$795.00	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/19/2019	STUFFEDSAFARI.COM	STUFFED ANIMAL	TXN00256034	\$95.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/12/2019	SUNBELT RENTALS INC PCG	MANLIFT RENTAL	TXN00255510	\$2,067.67	10025496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	SUPERIOR CLEANERS	DRY CLEANING OF RED CEDAR TABLE CLOTHS	TXN00256847	\$58.62	10023376-569000	RED CEDAR ELEMENTARY	GENERAL FUND
9/30/2019	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE	TXN00257064	\$1,003.00	10022285-544500	WHALE BRANCH MIDDLE	GENERAL FUND
9/30/2019	SWANK MOTION PICTURES IN	SWANK MOVIE LICENSING VIDEOS WITH COPYRIGHT	TXN00257154	\$587.00	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	SWANK MOTION PICTURES IN	SWANK MOVIE LICENSING-PUBLIC PERFORMANCE SITE LICENSE	TXN00256197	\$591.00	10022297-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/12/2019	TARGET 00012989	SPRAY CHALK FOR OUTSIDE ACTIVITY	TXN00255557	\$49.20	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	TARGET.COM	STUDENT PANTS	TXN00256441	\$64.18	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/02/2019	TAYLORS QUALITY LANDSCAPE	SAND BAGS	TXN00255121	\$39.59	10025438-532312	PORT ROYAL ELEMENTARY	GENERAL FUND
9/11/2019	TCD CENGAGE LEARNING	ONLINE 1 YEAR SUBSCRIPTION FOR MINDTAP ACCOUNTING 3-BOOKS	TXN00255422	\$11,200.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/11/2019	TCL BOOKSTORE	ADDITIONAL DUAL ENROLLMENT FALL 2019 BOOK ORDER	TXN00255442	\$3,584.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	TCL BOOKSTORE	ADDITIONAL FALL 2019 BOOK ORDER	TXN00255319	\$128.95	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/16/2019	TCL BOOKSTORE	BEAUFORT HIGH SCHOOL - FALL 2019 ADDENDUM ORDER - DUAL ENROLLMENT	TXN00255825	\$257.90	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/12/2019	TCL BOOKSTORE	FALL 2019 ADDITIONAL BOOK ORDER - DUAL ENROLLMENT	TXN00255466	\$448.00	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	TCL BOOKSTORE	MAY RIVER HIGH SCHOOL - RETURNED BOOKS	TXN00256274	(\$418.50)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	TEACH TOWN	SPED ADDITIONAL BEHAVIOR TECHNICIAN COURSEWEAR FOR STUDENTS WITH MULTIPLE DISABILITIES	TXN00255990	\$5,985.00	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/24/2019	TEACH TOWN	SPED STUDENTS - ADDITIONAL LICENSES - TT BASICS V2.2 1 YEAR SUBSCRIPTION	TXN00256632	\$3,825.00	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	TEACHER CREATED MATERIALS	WEB LICENSE	TXN00256539	\$867.24	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/30/2019	TEACHER LEARNING CENTE	MOTIVATING AND MANAGING DISRUPTIVE STUDENTS CONFERENCE	TXN00257069	\$245.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	TEACHER LEARNING CENTE	MOTIVATING AND MANAGING DISRUPTIVE STUDENTS PD CONFERENCE	TXN00256234	\$490.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL

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9/24/2019	TEACHERS COLLEGE COLUMBI	MASCOT FOR NEW READING PROGRAM	TXN00256584	\$125.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/16/2019	TEACHER'S DISCOVERY	SPANISH FLAGS	TXN00255808	\$45.94	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
9/23/2019	TEACHERSPAYTEACHERS.COM	HOW TO TEACH SIGHT READING AND SINGING INSTRUCTIONAL MATERIALS	TXN00256525	\$369.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
9/10/2019	TEACHERSPAYTEACHERS.COM	PRINTABLES FOR CURSIVE CLUB	TXN00255270	\$51.50	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
9/10/2019	TESTOUT CORPORATION	BEAUFORT HS - FEE FOR CURRICULUM & CERTIFICATIONS - COMPUTER REPAIR & NETWORKING AND INTEGRATE	TXN00255278	\$6,350.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/10/2019	TESTOUT CORPORATION	BEAUFORT HS - FEE FOR CURRICULUM & CERTIFICATIONS - COMPUTER REPAIR & NETWORKING AND INTEGRATE	TXN00255292	\$1,500.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/10/2019	TESTOUT CORPORATION	BLUFFTON HS - CURRICULUM & CERTIFICATIONS FOR STUDENTS ENROLLED IN COMPUTER REPAIR AND NETWORKING	TXN00255308	\$1,905.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/10/2019	TESTOUT CORPORATION	WHALE BRANCH HS - FEE FOR CURRICULUM & CERTIFICATIONS - COMPUTER REPAIR & NETWORKING AND INTEGRATE	TXN00255271	\$4,127.50	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/20/2019	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER PLACEMENT 2ND-5TH YR TEACHER	229767	\$409,170.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
9/26/2019	THE CHARLESTON STAGE COMP	DOCKSTREET FIELD TRIP TICKETS	TXN00256827	\$552.00	70903430-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	THE DOWNTOWN DELI - B	LIM/ 5 LUNCH ADMIN TEAM & PRESENTER DURING COACHING DAY 09/18/19	TXN00256204	\$55.13	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
9/02/2019	THE DOWNTOWN DELI - B	SANDWICHES	TXN00255142	\$164.05	70795300-568000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	THE LINCOLN ELECTRIC CO	WELDING INSTRUCTIONAL MATERIAL - WELDING RODS	TXN00255376	\$160.50	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/03/2019	THE LINCOLN ELECTRIC CO	WELDING INSTRUCTIONAL MATERIALS - WELDING RODS	TXN00255178	\$48.15	32911501-541000	DISTRICT OFFICE	EIA FUND
9/09/2019	THE LINCOLN ELECTRIC CO	WELDING INSTRUCTIONAL MATERIALS - WELDING RODS FOR WELDING PROGRAM CTE STUDENTS	TXN00255250	\$160.50	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/19/2019	THE NATIONAL BETA CLUB	NEW MEMBER DUES	TXN00256220	\$1,227.87	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	THE POST AND COURIER	ADS	TXN00256667	\$592.04	10025201-535000	DISTRICT OFFICE	GENERAL FUND
9/25/2019	THE POST AND COURIER	ADS	TXN00256667	\$218.76	10022101-535000	DISTRICT OFFICE	GENERAL FUND
9/17/2019	THE READING WAREHOUSE IN	CLASSROOM LIBRARY BOOKS 2ND GRADE	TXN00255862	\$341.17	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/17/2019	THE RON CLARK ACADEMY	REGISTRATION-STAFF DEVELOPMENT	TXN00255864	\$995.00	20122439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	THE STATE NEWSPAPER	ADVERTISING PROCUREMENT	229858	\$585.81	10022101-535000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	THE STATE NEWSPAPER	ADVERTISING PROCUREMENT	229858	\$1,901.43	10025201-535000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	THE STATE NEWSPAPER	ADVERTISING PROCUREMENT	229858	\$632.04	10025301-535000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	THE STATE NEWSPAPER	ADVERTISING PROCUREMENT	229858	\$609.33	10026601-535000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	THE UPS STORE 3483	SHIP UNSOLD SOCKS BACK	TXN00257055	\$60.57	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	THE WEBSTAUANT STORE	COMMERCIAL BLENDER FOR CTE PROGRAM	TXN00255409	\$235.39	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/12/2019	THE WEBSTAUANT STORE	PROTECTIVE GLOVES AND OVEN MITTS, ETC...	TXN00255550	\$513.57	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/13/2019	THOMAS H BRUSH	7:30P FOOTBALL BLHS	229739	\$125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	THOMSON WEST TCD	MONTHLY DATABASE USAGE	TXN00256970	\$413.48	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
9/27/2019	THOMSON WEST TCD	SUBSCRIPTION INVOICE FOR THOMSON REUTERS	TXN00256952	\$48.67	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$593.29	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$659.21	10025490-532302	BEAUFORT HIGH	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$593.29	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$659.21	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$593.29	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$593.29	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$1,186.58	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$725.13	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$725.13	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$576.01	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/26/2019	THYSSENKRUPP ELEVATOR	QUARTERLY BILLING FOR ELEVATOR MAINT.	TXN00256826	\$593.29	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/13/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 091319	229592	\$31,011.09	100-245466	DISTRICT OFFICE	GENERAL FUND
9/27/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 092719	229890	\$31,490.91	100-245466	DISTRICT OFFICE	GENERAL FUND
9/27/2019	TIM E. HINTON, SR.	CUSTOM SHEET MUSIC FOR BAND 8/22/19 BCHS	229942	\$500.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
9/20/2019	TIM TIME MAGAZINE	TIME MAGAZINE SUBSCRIPTION	TXN00256250	\$21.40	10023389-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/27/2019	TISCHLERBISE, INC.	IMPACT STUDY FEE AUGUST 2019	230018	\$7,324.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
9/27/2019	TISCHLERBISE, INC.	IMPACT STUDY FEE JULY 2019	230018	\$6,336.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
9/25/2019	TLF FLOWERS BY SUE INC	FLOWERS FOR TOY BREAKFAST	TXN00256737	\$85.60	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	TMSEQUIP.COM	A-BOOM REPAIR	TXN00255310	\$1,938.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/16/2019	TOWNEPLACE STES JCKSNV	TWO NIGHTS LODGING FOR PAT TRAINING IN NC	TXN00255697	\$268.94	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	TRAINERS WHS OFFICE OX	ADULT EDUCATION - DOCU-SLEEVES - HANGING GRADUATION PICTURES & SIGNS	TXN00256104	\$269.42	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
9/13/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00255595	\$2,289.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/25/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00256745	\$78.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/26/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00256770	\$2,335.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
9/27/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00256984	\$225.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
9/23/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00256419	\$924.92	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/16/2019	TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR	TXN00255809	\$535.13	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
9/23/2019	TRANE SUPPLY-115410	HVAC REPAIRS - SHAFT BEARING	TXN00256440	\$118.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
9/11/2019	TRTA-RESEARCH&CPE	ANNUAL ONLINE SUBSCRIPTION FOR PROFESSIONAL DEVELOPMENT	TXN00255338	\$289.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
9/27/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 092719	229891	\$222,620.42	100-245860	DISTRICT OFFICE	GENERAL FUND
9/12/2019	TUCKER DRY CLEANERS	JROTC UNIFORMS CLEANED/PRESSED	TXN00255554	\$363.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	PO 20000017	230019	\$3,160.00	10025434-532300	COOSA ELEMENTARY	GENERAL FUND
9/13/2019	TYLER TECH GOVT FEES	PROFESSIONAL DEVELOPMENT VERSATRANS TRAINING TRANSPORTATION	TXN00255649	\$400.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/10/2019	TYLER TECH GOVT FEES	VERSATRANS TRAINING FOR TRANSPORTATION	TXN00255307	\$800.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND
9/20/2019	TYLER TECHNOLOGIES INC	ANNUAL LICENSE SUPPORT RENEWAL RFP 02202	229865	\$148,437.70	10026601-534500	DISTRICT OFFICE	GENERAL FUND
9/13/2019	TYLER TECHNOLOGIES INC	FORMS MODIFICATION AND SIGNATURE DIGITIZATION	229736	\$500.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
9/23/2019	UBERPRINTS INC	MARCHING BAND SHIRTS	TXN00256484	\$1,257.05	10011497-566000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/18/2019	UCA CAMPS & COMPETITIONS	UCA CAMPS & COMPETITIONS REGISTRATION	TXN00255901	\$3,808.00	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	ULINE SHIP SUPPLIES	UTILITY CART	TXN00256152	\$167.07	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/27/2019	UNITED PARCEL SERVICE	SHIPPING SERVICE	230022	\$14.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
9/16/2019	UNIVERSAL STEEL SUPPLY	WELDING INSTRUCTIONAL MATERIALS FLAT STEEL AND PIPE	TXN00255677	\$2,895.97	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/16/2019	UNIVERSAL STEEL SUPPLY	WELDING INSTRUCTIONAL MATERIALS FLAT STEEL AND PIPE	TXN00255782	\$2,142.52	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
9/02/2019	UPPCC	EXAM FEE	TXN00255123	\$315.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
9/16/2019	UPS 1ZT3BH850320029218	ADMIN/ SHIPPING COST FOR TRADE-IN RADIOS	TXN00255669	\$34.76	10023374-569000	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	UPS 1ZT3BH850336725829	ADMIN/ SHIPPING FEE FOR RADIOS TO BE PROGRAM	TXN00255769	\$22.50	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/16/2019	UPS 2918M46EKGO	ADMIN/ PICK UP CHARGE FOR SHIPPING OF RADIOS	TXN00255712	\$6.90	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
9/12/2019	US AWARDS INC	ACADEMIC AWARDS LETTERS FOR HIGHEST HONOR STUDENTS	TXN00255497	\$1,800.70	10011490-541000	BEAUFORT HIGH	GENERAL FUND
9/13/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 091319	229593	\$277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 092719	229892	\$277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
9/13/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 091319	229594	\$1,006.16	100-245800	DISTRICT OFFICE	GENERAL FUND
9/27/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 092719	229893	\$1,203.81	100-245800	DISTRICT OFFICE	GENERAL FUND
9/18/2019	USCB BKST # 1960	DUAL ENROLLMENT - FALL 2019 ADDENDUM BOOK ORDER	TXN00255904	\$114.05	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/18/2019	USCB BKST # 1960	DUAL ENROLLMENT - FALL 2019 BOOK ADENDUM	TXN00255957	\$47.90	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	USPS PO 4505200659	PARENT MAILING	TXN00256264	\$6.30	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
9/18/2019	USPS PO 4508000663	POSTAGE, STAMPS	TXN00255991	\$278.80	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
9/16/2019	USPS PO 4577050739	MAILING OF BOOKS RETURN	TXN00255790	\$246.21	10011339-544000	ST HELENA ELEMENTARY	GENERAL FUND
9/20/2019	USPS PO 4577050739	MAILING OF STUDENTS WHO LEAD VEST	TXN00256375	\$14.80	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	USPS.COM CLICKNSHIP	PRE PAID SHIPPING	TXN00256675	\$18.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
9/27/2019	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 092719	229894	\$45,984.78	100-245467	DISTRICT OFFICE	GENERAL FUND
9/20/2019	VARSITY SPIRIT CLOTHING	CHEER UNIFORMS	TXN00256379	\$1,058.07	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/19/2019	VARSITY SPIRIT CLOTHING	PANTS FOR CHEER TEAM	TXN00256196	\$41.73	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	VARSITY SPIRIT FASHIONS	ADDITIONAL CHEERLEADING UNIFORM	TXN00255726	\$134.82	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	VERIZONWRLSS RTCCR VB	CELLULAR PHONE BILL - JUL 24-AUG 23, 2019 - ACCT.#221764942-00001	TXN00256230	\$2,860.56	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/17/2019	VERIZONWRLSS RTCCR VB	CELLULAR PHONE BILL - JUN 24-JUL 23 - ACCT.#221764942-00001	TXN00255875	\$2,478.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/17/2019	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR EMERGENCY CELL PHONE USAGE - JUL 24-AUG 23 STATEMENT - ACCT.#723395708-00001	TXN00255830	\$30.01	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - BOARD MEMBERS	TXN00257116	\$163.26	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - DESC	TXN00257116	\$12,138.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - HHHS	TXN00257116	\$144.21	10023396-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - HHIBE	TXN00257116	\$96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - HR	TXN00257116	\$93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
9/30/2019	VERIZONWRLSS RTCCR VB	SMART PHONE BILLING - JUL 24-AUG 23, 2019 - ACCT.#520297646-00001 - TECH COACHES	TXN00257116	\$100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - BOARD MEMBERS	TXN00256297	\$163.27	10023101-544500	DISTRICT OFFICE	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - DESC	TXN00256297	\$11,405.57	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - HHHS	TXN00256297	\$144.22	10023396-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - HHIBE	TXN00256297	\$96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - HR	TXN00256297	\$93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	VERIZONWRLSS RTCCR VB	SMART PHONE MONTHLY BILLING--ACCT.#520297646-00001 - JUN 24 - JUL 23, 2019 - TECH COACHES	TXN00256297	\$100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
9/27/2019	VEX ROBOTICS INC	INSTRUCTION ITEMS FOR CTE STUDENTS TO COMPETE IN VEX COMPETITIONS AND STARTER KITS	TXN00256938	\$1,605.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	VEX ROBOTICS INC	INSTRUCTION ITEMS FOR CTE STUDENTS TO COMPETE IN VEX COMPETITIONS AND STARTER KITS	TXN00256980	\$1,605.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	VEX ROBOTICS INC	INSTRUCTION ITEMS FOR CTE STUDENTS TO COMPETE IN VEX COMPETITIONS AND STARTER KITS	TXN00257004	\$1,605.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/27/2019	VEX ROBOTICS INC	INSTRUCTION ITEMS FOR CTE STUDENTS TO COMPETE IN VEX COMPETITIONS AND STARTER KITS	TXN00257009	\$1,605.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/30/2019	VEX ROBOTICS INC	INSTRUCTIONAL ITEMS FOR CTE STUDENTS - VEX COMPETITIONS AND STARTER KIT	TXN00257050	\$987.01	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
9/23/2019	VEX ROBOTICS INC	SPROKET KIT, SHAFT ADD ON, TANK TREAD INTAKE, SHAFT BASE	TXN00256512	\$83.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	VICTOR M. ROSARIO	8P 8/30/19 FOOTBALL WBHS	229994	\$82.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/26/2019	VISTAPR VISTAPRINT.COM	(2).5'X4' VINYL BANNER	TXN00256864	\$45.56	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	VISTAPR VISTAPRINT.COM	ADMIN/ SUPPLIES IT PERSON/ PLAIN NAVY BLUE BUSINESS CARDS	TXN00256927	\$21.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/11/2019	VISTAPR VISTAPRINT.COM	ADMINISTRATION: SUPPLIES & MATERIALS - BUSINESS CARDS STATE READING COACH	TXN00255389	\$33.16	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/10/2019	VISTAPR VISTAPRINT.COM	DUPLICATE CHARGE SEE OFFSETTING TRANSACTION 255475	TXN00255302	\$523.37	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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9/12/2019	VISTAPR VISTAPRINT.COM	OFFSETTING CREDIT FOR DUPLICATE CHARGE 255302	TXN00255475	(\$523.37)	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	VWR INTERNATIONAL INC	DYNAMICS CART 3 WHEELED	TXN00256348	\$78.28	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/23/2019	VWR INTERNATIONAL INC	SHEEP BRAINS - SCIENCE LABS	TXN00256431	\$659.17	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/12/2019	VWR INTERNATIONAL INC	SPRING SCALE, INCANDESCENT LAMP, ONE FARAD CAPACITOR, METER STICK	TXN00255504	\$204.10	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
9/02/2019	VZWRLSS MY VZ VB P	MONTHLY BILLING FOR DISTRICT CELL PHONES FOR EMERGENCY USE ONLY - ACCT.#723395708-00001 - JUN.24-JUL.23, 2019	TXN00255110	\$30.22	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	WALLGUARD.COM	MAINTENANCE STOCK - CORNER GUARDS	TXN00257099	\$240.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/11/2019	WAL-MART #0728	CANDY	TXN00255424	\$57.67	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/10/2019	WAL-MART #0728	COFFEE FILTERS	TXN00255282	\$9.35	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	WAL-MART #0728	MULCH FOR SCHOOL GARDEN	TXN00256469	\$17.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
9/10/2019	WAL-MART #0728	WATER AND GRANOLA SNACKS FOR NURSE	TXN00255283	\$45.19	10021362-541000	HHI ELEMENTARY	GENERAL FUND
9/02/2019	WAL-MART #1383	ATHLETIC CONCESSION SUPPLY	TXN00255162	\$101.75	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	WAL-MART #1383	CRAFT SUPPLIES FOR SOS BREAKFAST	TXN00257035	\$11.17	10023101-541000	DISTRICT OFFICE	GENERAL FUND
9/19/2019	WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00256139	\$48.59	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/12/2019	WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00256555	\$90.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/13/2019	WAL-MART #1383	LOCK WITH 2 KEYS	TXN00255593	\$6.36	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/11/2019	WAL-MART #1383	METAL BOOK RINGS LABELS	TXN00255340	\$16.14	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/12/2019	WAL-MART #1383	PAPER TOWELS, PLATES, TOWELS, TISSUES, ETC	TXN00255457	\$63.65	10026401-569911	DISTRICT OFFICE	GENERAL FUND
9/30/2019	WAL-MART #1383	REFRESHMENT RESTOCK	TXN00257035	\$36.86	10023101-569911	DISTRICT OFFICE	GENERAL FUND
9/11/2019	WAL-MART #1383	TENNIS BALLS FOR MATCHES	TXN00255371	\$26.47	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	WAL-MART #2832	FOOD ITEMS FOR LEADERSHIP LUNCHEON	TXN00255948	\$51.41	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WAL-MART #6395	ADMIN/ CLEANING SUPPLIES FOR SPED CLASSES/ HAND AND FACE WIPES	TXN00255643	\$11.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
9/20/2019	WAL-MART #6395	HOT WINGS	TXN00256338	\$114.45	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WAL-MART #7181	COMMUNITY MEETING WITH SUPERINTENDENT	TXN00255612	\$91.95	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WAL-MART #7181	FOOD FOR GRANDPARENTS DAY	TXN00255637	\$33.54	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	WALMART.COM	CHAIR	TXN00255403	\$34.10	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/20/2019	WALMART.COM	TOY PHOTOS	TXN00256267	\$106.36	10026301-536000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	WALMART.COM 8009666546	10 PAIR OF HEADPHONES WITH MIC	TXN00256242	\$23.53	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
9/20/2019	WALMART.COM 8009666546	10 PAIR ON EAR HEADPHONES FOR ELA CLASSROOM	TXN00256350	\$110.74	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
9/16/2019	WALMART.COM 8009666546	17 GALLON TUB	TXN00255690	\$20.84	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/02/2019	WALMART.COM 8009666546	4X6 BULLETIN BOARD FOR CHORUS CLASSROOM	TXN00255062	\$158.83	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
9/09/2019	WALMART.COM 8009666546	AREA RUG-REFUND	TXN00255240	(\$53.36)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/16/2019	WALMART.COM 8009666546	BINDERS	TXN00255802	\$42.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/23/2019	WALMART.COM 8009666546	CLASSROOMS, NURSE OFFICE, FRONT OFFICE	TXN00256429	\$186.95	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/26/2019	WALMART.COM 8009666546	CLASSROOMS, NURSE OFFICE, FRONT OFFICE	TXN00256837	\$311.41	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/16/2019	WALMART.COM 8009666546	CUPS, PAINTERUSHES	TXN00255766	\$55.08	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/16/2019	WALMART.COM 8009666546	HOOKS, INDEX CARDS, PAINT SET, MARKERS, PENCILS, EASEL PADS, PAPER	TXN00255674	\$184.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	WALMART.COM 8009666546	HOOKS, MARKERS	TXN00255665	\$34.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/13/2019	WALMART.COM 8009666546	MULTI COLOR BEAN CHAIR BAGS FOR CLASSROOM LIBRARY	TXN00255659	\$300.85	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
9/09/2019	WALMART.COM 8009666546	SAUCER CHAIR-REFUND	TXN00255244	(\$37.42)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/09/2019	WALMART.COM 8009666546	SAUCER CHAIR-REFUND	TXN00255249	(\$37.42)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/20/2019	WALMART.COM 8009666546	SOY PHOTOS FOR FRAMING	TXN00256261	\$103.32	10026301-541000	DISTRICT OFFICE	GENERAL FUND
9/20/2019	WALMART.COM 8009666546	SPANISH CLASS SUPPLIES - DRY ERASE BOARD WITH MARKERS, SCISSORS	TXN00256327	\$120.58	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
9/11/2019	WALMART.COM 8009666546	STORAGE ORGANIZER	TXN00255434	\$84.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND

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

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$60.06	10025405-532900	KING STREET	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/25/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00256757	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$381.03	10025436-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$60.06	10025405-532900	KING STREET	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING SERVICE	TXN00256133	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$402.69	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$753.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$535.60	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$457.52	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$328.76	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$308.60	10025498-532900	BLUFFTON HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$256.28	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$502.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$91.20	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$251.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$251.00	10025436-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/19/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINER FEES	TXN00256173	\$251.00	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$326.00	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$334.52	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$512.08	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$1,492.84	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$304.28	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$1,011.68	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$326.00	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$532.87	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$75.00	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$316.28	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$251.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$326.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$525.04	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$326.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$424.88	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$609.18	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$251.00	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$284.60	10025462-532900	HHI ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$251.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
9/27/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE CONTAINERS	TXN00256981	\$251.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
9/25/2019	WATERS DRY CLEANING	BAND UNIFORM DRY CLEANING FOR 34 UNIFORMS	TXN00256673	\$405.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
9/19/2019	WEISSMAN DESIGNS FOR DAN	LEOTARD, JAZZ PANTS, LEGGINGS AND SHOES	TXN00256088	\$1,086.11	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	WEISSMAN DESIGNS FOR DAN	STUDENT DANCE ATTIRE; SHOES, TIGHTS, LEOTARDS	TXN00255820	\$2,214.36	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	WEST FLORENCE HIGH SCHOOL	REGISTRATION FEE PEE DEE CLASSIC	230028	\$80.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	WEST MUSIC CATALOG	MUSIC CLASSROOM SUPPLIES	TXN00256971	\$119.20	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/30/2019	WEST MUSIC CATALOG	MUSIC CLASSROOM SUPPLIES	TXN00257090	\$36.85	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
9/16/2019	WEST MUSIC CATALOG	RECORDERS, KAZOOS, MUSIC STANDS FOR STUDENTS	TXN00255673	\$270.99	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	WEST MUSIC CATALOG	STERI-SPRAY	TXN00256305	\$6.79	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
9/26/2019	WHALEY FOODSERVICE	WHALEY FOODSERVICE	TXN00256816	\$247.80	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
9/27/2019	WILLIE M KLINE	OFFICIAL VOLLEYBALL 8/27/19 530P WBHS	229949	\$42.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	WILLIE M KLINE	OFFICIAL VOLLEYBALL 8/27/19 630P WBHS	229949	\$61.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/16/19 6PM LIMS	229949	\$65.44	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/20/2019	WILLY TEES	FACULTY AND STAFF SHIRTS	TXN00256346	\$1,778.88	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WILLY TEES	SHIRTS	TXN00255608	\$1,703.98	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/11/2019	WILSONLANGU	BOOKS AND INSTRUCTIONAL MATERIAL	TXN00255375	\$2,478.28	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/27/2019	WM SUPERCENTER #1383	ATHLETIC CONCESSION SUPPLY (BUNS)	TXN00256973	\$11.23	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	WM SUPERCENTER #1383	CHIPS, DRINKS, COOKIES-INDUCTION TEACHER TRAINING	TXN00256669	\$26.97	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
9/20/2019	WM SUPERCENTER #1383	FLORAL TAPE, FLOWERS, FABRIC	TXN00256341	\$31.16	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00256741	\$153.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/26/2019	WM SUPERCENTER #1383	MALE AND FEMALE TEACHING AIDS FOR PE DEPT	TXN00256771	\$53.33	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
9/02/2019	WM SUPERCENTER #1383	SEAT COVER FOR VEHICLE #100-50	TXN00255105	\$21.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/26/2019	WM SUPERCENTER #1383	TOY BREAKFAST CENTERPIECE, OFFICE SUPPLIES	TXN00256880	\$24.95	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
9/19/2019	WM SUPERCENTER #2832	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00256148	\$50.33	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
9/17/2019	WM SUPERCENTER #2832	FOOD ITEMS FOR CULINARY	TXN00255855	\$88.52	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/18/2019	WM SUPERCENTER #2832	TABLE ARRANGEMENTS FOR LUNCHEON	TXN00255886	\$54.27	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/24/2019	WM SUPERCENTER #6395	KETCHUP, MAYONAISE, COFFEE, CREAMER	TXN00256600	\$36.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	WM SUPERCENTER #6395	LIM/ SUPPLIES LIM ACTIVITIES/ CELERY, PRETZELS, APPLES, MILK, ETC	TXN00256546	\$48.26	70475300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	WM SUPERCENTER #7181	CAKE FOR NURSE, PLATES, NAPKINS	TXN00256463	\$33.10	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WM SUPERCENTER #7181	CLASSROOM LIBRARY SUPPLIES - BINDERS	TXN00255570	\$33.98	23811239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/26/2019	WM SUPERCENTER #7181	STUDENT ADVISORY LUNCHEON COOKIES AND FRAMES	TXN00256881	\$16.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/30/2019	WM SUPERCENTER #7181	T-SHIRTS FOR HOUSE SHIRTS PREPAID	TXN00257042	\$22.25	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	WM SUPERCENTER #728	ABC GRANT: SUPPLIES - BUCKETS FOR BOOM (MUSIC)	TXN00256738	\$95.02	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
9/02/2019	WM SUPERCENTER #728	CHEX MIX, GRANOLA BARS, NABISCO CRACKERS, FOR IB ORIENTATION	TXN00255064	\$64.01	70962550-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/23/2019	WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - STUDENT PRESCRIPTION	TXN00256537	\$56.48	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/13/2019	WORKPLACEPRO	ADMIN:(124) T-SHIRTS FOR STAFF TO SUPPORT THE NATIONAL BULLYING PREVENTION MONTH	TXN00255592	\$1,744.96	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/12/2019	WORKPLACEPRO	ANTI-BULLYING T-SHIRTS FOR STAFF	TXN00255521	\$289.87	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/16/2019	WPS	DAYC-2 ADAPTIVE BEHAVIORAL SUBTEST SCORING FORM	TXN00255686	\$90.20	10021401-541000	DISTRICT OFFICE	GENERAL FUND
9/12/2019	WRISTBAND.COM	STUDENT WALK TO SCHOOL WRIST BANDS	TXN00255534	\$193.40	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/25/2019	WW WILLIAMS	FILTERS FOR BUS #180-30	TXN00256718	\$566.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/11/2019	WWW SCHOOLMATE.COM	AGENDAS	TXN00255391	\$1,206.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/19/2019	WWW SCHOOLMATE.COM	AGENDAS	TXN00256180	\$1,332.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
9/23/2019	WWW MAKERBOT.COM	TOUGH SMART EXTRUDER + FOR MAKER BOT REPLICATOR	TXN00256488	\$540.89	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/13/2019	WWW.NEWEGG.COM	23" MONITOR FOR MEDIA CENTER	TXN00255632	\$182.05	10022290-544500	BEAUFORT HIGH	GENERAL FUND
9/02/2019	WWW.NORTHSTAR-AV.COM	(15) REPLACEMENT BULBS FOR EPSON PROJECTORS	TXN00255027	\$780.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
9/24/2019	WWW.PURPLEBRIEFCASE.CO	GA SOUTHERN CAREER FAIR REGISTRATION	TXN00256639	\$240.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
9/24/2019	WWW.VEVIDEO.COM/CHARGE	VIDEO PRODUCTION SUBSCRIPTION	TXN00256603	\$71.88	10022279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
9/11/2019	X-GRAIN/HERO247	COACHING POLO'S	TXN00255359	\$988.68	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9/27/2019	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 092719	229895	\$568.00	100-245840	DISTRICT OFFICE	GENERAL FUND
9/25/2019	YOYO GAMES	GAMEMAKER STUDIO 2 EDUCATOR SUBSCRIPTION	TXN00256701	\$780.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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

BCDS Transparency Report
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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
9/26/2019	ZANER-BLOSER	HAND WRITING JOURNALS	TXN00256794	\$955.98	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/03/2019	ZANER-BLOSER	HANDWRITING WORKBOOKS K & 1ST	TXN00255175	\$209.76	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
9/20/2019	ZANER-BLOSER	PRIMARY: SUPPLIES & MATERIALS - HANDWRITING BOOKS GRADE 1	TXN00256270	\$1,306.91	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
9/17/2019	ZANER-BLOSER	WRITING JOURNALS FOR RESOURCE	TXN00255863	\$90.92	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
9/10/2019	ZONAR SYSTEMS	BUS TAGS NEEDED FOR GPS UNITS	TXN00255303	\$49.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
9/26/2019	ZOOM.US	ANNUAL LICENSE RENEWAL - VIRTUAL CLASSROOM SOFTWARE. INCLUDES ONLINE MEETINGS/WEBINARS, ETC. - 09/25/19-09/24/2020 - INSTRUCTIONAL SOFTWARE	TXN00256824	\$1,945.26	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
9/30/2019	ZORO TOOLS INC	(20) UNIVERSAL CELL PHONE HOLSTER CASES FOR DISTRICT FLIP CELL PHONES	TXN00257170	\$254.45	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
9/23/2019	ZORO TOOLS INC	HVAC STOCK	TXN00256470	\$941.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/20/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00256307	\$58.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
9/27/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00257017	\$216.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
** Fraudulent Charges and Claim Adjustments							
9/27/2019	LOWES #00907	FRAUDULENT TRANSACTION	TXN00256946	\$1,445.75	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	LOWES #00907	CREDIT FOR FRAUDULENT TRANSACTION	TXN00259417	(\$1,445.75)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/30/2019	LOWES #00907	FRAUDULENT TRANSACTION	TXN00257076	\$2,734.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	LOWES #00907	CREDIT FOR FRAUDULENT TRANSACTION	TXN00259398	(\$2,734.22)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
9/20/2019	GALLUS STADIUM PARK IN	DISPUTED TRANSACTION - GALLUS STADIUM PARK IN - LODGING	TXN00256277	\$100.80	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	GALLUS STADIUM PARK IN	Claim ADJ/GALLUS STADIUM	TXN00259478	(\$100.80)	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL

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