

BCSD Transparency Report
July 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/26/2019	24HOURWRISTBANDS.COM	LANYARDS FOR STUDENT ID'S	TXN00252284	\$951.20 70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	3ID MANAGEMENT	ID CARDS, ID COLOR RIBBON	TXN00252423	\$540.00 10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/15/2019	4TE SONITROL SECURITY SYS	ALARM BATTERY REPLACEMENT	TXN00251305	\$42.20 10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/10/2019	5633 DOMINOS PIZZA	PIZZA FOR SPIRIT SQUAD PRACTICE	TXN00250986	\$130.82 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/29/2019	5900 LOWCOUNTRY MEDICAL G	5900 LOWCOUNTRY MEDICAL BMH REQUIRED DRUG TES-PHYSICALS	TXN00252347	\$2,125.00 10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/22/2019	5900 LOWCOUNTRY MEDICAL G	5901 LOWCOUNTRY MEDICAL BMH REQUIRED DRUG TES-PHYSICALS	TXN00251906	\$2,120.00 10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/5/2019	7290 DOMINOS PIZZA	END OF SUMMER READING PROGRAM	TXN00250855	\$185.15 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/17/2019	A AND P WRECKER SERVICE	A AND P WRECKER SERVICE C136 A&P WRECKER SERVICE EM. TOUS GA.FIELD TRIP	TXN00251481	\$550.00 10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/8/2019	A BEKA BOOK	K-4 CHILD KIT BOOKS	TXN00250896	\$7,215.00 10013940-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/30/2019	A FLORAL AFFAIR INC	SYMPATHY FLOWERS FOR FACULTY MEMBER	TXN00252393	\$48.10 70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	A WISH COME TRUE	COSTUMES FOR PRODUCTION	TXN00251372	\$1,360.77 70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ACE OF HILTON HEAD	W/O# 253248	229029	7.41 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	ACE OF HILTON HEAD	W/O# 253813	228702	4.45 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/12/2019	ACE OF HILTON HEAD	W/O# 254621	228702	13.97 10025404-541001	MAINTENANCE	GENERAL FUND
7/12/2019	ACE OF HILTON HEAD	W/O# 255247	228702	25.42 10025404-541001	MAINTENANCE	GENERAL FUND
7/12/2019	ACE OF HILTON HEAD	W/O# 255420	228702	15.73 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/26/2019	ACE OF HILTON HEAD	W/O# 255551	228950	4.23 10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	ACE OF HILTON HEAD	W/O# 256843	228702	14.83 10025462-541001	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/26/2019	ACE OF HILTON HEAD	W/O# 257222	228950	38.12 10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/26/2019	ACE OF HILTON HEAD	W/O# 257282	229029	3.24 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/25/2019	ACP DIRECT	ACP DIRECT - 5TH GRADE-CLASSROOM HEADPHONES	TXN00252147	\$247.95 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/5/2019	ACT RESEARCH SERVICES	WORKKEYS GRAPHIC LITERACY SCORING, DOC SCORI	228590	48.00 10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/1/2019	ACTION CAPITAL	ERATE - RFP#17-014 - PHASE III WAP INSTALLS - PARTIAL TXN - WIRELESS ACCESS POINT INSTALLATION AT RRA	TXN00250680	\$22,109.20 10025479-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/1/2019	ACTION CAPITAL	RFP#17-014 - PHASE III WAP INSTALLS - WIRELESS ACCESS POINT INSTALLATION AT WBES	TXN00250688	\$36,848.66 53825354-544500-52010	WHALE BRANCH ELEMENTARY	CAPTIAL FUNDS
7/15/2019	ADOBE ACROPRO SUBS	ADOBE LICENSE - CANCELLED	TXN00251285	\$14.99 20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/18/2019	ADOBE ACROPRO SUBS	ADOBE LICENSE - REFUND	TXN00251623	(\$14.99) 20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/29/2019	ADOBE ACROPRO SUBS	TRANSACTION TO DISPUTE - UNAUTHORIZED CHARGE / ADOBE YEARLY SUBSCRIPTION FOR ADMIN - BY DISTRICT INSTRUCTIONS SUBSCRIPTION NEEDS TO BE CANCELLED	TXN00252315	\$179.88 10023374-534500	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	ADOBE CREATIVE CLOUD	ADOBE CREATIVE CLOUD RENEWAL FOR NURSING SERVICES	TXN00250691	\$359.88 10026401-534500	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ADVANCED VIDEO, INC.	POLYCOM SUPPORT RENEWAL	228693	10,548.00 10025401-534001	DISTRICT OFFICE	GENERAL FUND
7/23/2019	AICPA ORDER	PROFESSIONAL ORGANIZATIONMEMBERSHIP	TXN00251933	\$285.00 10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
7/26/2019	AIPHONE CORPORATION	REPLACE AIPHONE BUTTONS	TXN00252210	\$71.42 10025462-541001	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/12/2019	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDINGS-BLECC/BLES	228741	175.00 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ALAN W JACKSON	FISH TANKS FOR BOTH BUILDINGS-ECC	229045	210.00 70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ALDERSON ENERGY SYSTEMS, LLC	PO# 19000096-VENDOR TO TROUBLESHOOT COMMUNI	228592	676.20 10025494-532300	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/4/2019	ALISON'S MONTESSORI	STAMP GAME, BEADS	TXN00250792	\$89.80 10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	ALL AMERICAN SPORTS CORP	FOOTBALL HELMET RECONDITIONING	228951	4,123.40 10027192-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/29/2019	ALL BATTERY CENTER	8100-93 VAN BATTERY	TXN00252346	\$160.71 10025402-541001	MAINTENANCE	GENERAL FUND
7/22/2019	ALPS	LAMINATION	TXN00251837	\$257.90 10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/5/2019	ALVIN ORD'S SANDWICH SHOP	LUNCH FOR AP INTERVIEW COMMITTEE	TXN00250861	\$90.80 10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/11/2019	AMAZING EVENT RENTAL	ATHLETICS FUNDRAISER SUPPLY	TXN00251068	\$100.69 70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	AMAZING EVENT RENTAL	DEPOSIT FOR 2020 GRADUATION CHAIR RENTAL	TXN00251968	\$739.95 10011490-539900	BEAUFORT HIGH	GENERAL FUND
7/9/2019	AMAZON.COM AMZN.COM/BILL	CREDIT - BOOK RETURNED	TXN00250919	(\$12.64) 10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/25/2019	AMAZON.COM MA01A0J22 AMZN	REPLACEMENT DRILL BIT	TXN00252164	\$14.97 10025402-541001	MAINTENANCE	GENERAL FUND
7/31/2019	AMAZON.COM MA0F42VK2 AMZN	BOOK	TXN00252491	\$8.98 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	AMAZON.COM MA0YG6Z40	FLASH DRIVE AND STAMPS	TXN00252534	\$125.40 10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/25/2019	AMAZON.COM MA25U11TH2 AMZN	READING LIBRARY BOOKS	TXN00252136	\$135.39 10011389-543000-12700	BLUFFTON MIDDLE	GENERAL FUND
7/25/2019	AMAZON.COM MA2FB3BT2 AMZN	DANBY DESIGNER MINI FRIDGE 4.4 CUBIC FEET WHITE RCES PK CLASS	TXN00252097	\$180.00 34013901-541000	DISTRICT OFFICE	EIA FUNDS
7/22/2019	AMAZON.COM MA2GG3472	DISPLAY CABLE	TXN00251833	\$10.99 10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/23/2019	AMAZON.COM MA2J374K1 AMZN	BOOKS	TXN00251913	\$160.08 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/23/2019	AMAZON.COM MA2ZT8461 AMZN	PLANNING BOARD CALENDAR	TXN00251959	\$134.99 10023388-541000	H.E. MCCracken MIDDLE	GENERAL FUND
7/22/2019	AMAZON.COM MA35N80T1	DRY ERASE MARKERS	TXN00251885	\$55.48 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/29/2019	AMAZON.COM MA3C17CD0	100 COPIES OF THE INTEGRATED APPROACH TO CLASSROOM INSTRUCTION	TXN00252322	\$1,420.25 10022490-542000	BEAUFORT HIGH	GENERAL FUND
7/31/2019	AMAZON.COM MA3OV6VA2 AMZN	LETTER/PAPER FOLDING MACHINE	TXN00252450	\$303.11 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2019	AMAZON.COM MA3QF84D0 AMZN	COUNTING RODS	TXN00252375	\$10.50 10011378-541000-93000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	AMAZON.COM MA3XJ7EM1 AMZN	LIBRARY BOOKS - TEACHER RESOURCE BOOKS - FOR SCHOOLS RESOURCE ROOMS	TXN00252531	\$617.54 10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
7/26/2019	AMAZON.COM MA4997A22 AMZN	MEDIA BOOKS THIRSTY, THIRSTY ELEPHANTS QTY-2	TXN00252298	\$32.28 23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL

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7/23/2019	AMAZON.COM MA4CR4LH1	DRY ERASE MARKERS	TXN00251931	\$13.02	10022272-541000	OKATIE ELEMENTARY
7/22/2019	AMAZON.COM MA4OC8F12 AMZN	MAINTENANCE STOCK - STRAINER	TXN00251827	\$10.80	10025402-541001	MAINTENANCE
7/26/2019	AMAZON.COM MA4OQ3T22 AMZN	DRY ERASE MARKERS	TXN00252218	\$47.95	10011389-541000	BLUFFTON MIDDLE
7/22/2019	AMAZON.COM MA5N41QJ2 AMZN	MAINTENANCE STOCK - CO2 CARTRIDGES	TXN00251824	\$243.09	10025402-541001	MAINTENANCE
7/29/2019	AMAZON.COM MA5PY11U2 AMZN	KEYBOARD & MOUSE	TXN00252326	\$59.78	10023374-544500	M.C. RILEY ELEMENTARY
7/25/2019	AMAZON.COM MA6183ZV1 AMZN	STOOLS AND YOGA BALLS CHAIRS	TXN00252160	\$476.00	10011378-541000	PRICHARDVILLE ELEMENTARY
7/25/2019	AMAZON.COM MA6183ZV1 AMZN	STOOLS AND YOGA BALLS CHAIRS	TXN00252160	\$95.96	10011278-541000	PRICHARDVILLE ELEMENTARY
7/23/2019	AMAZON.COM MA61MONG2 AMZN	TRIPP LITE 6-OUTLET SURGE PROTECTOR POWER STRIP - 15FT (FOR USE IN CONFERENCE ROOM E)	TXN00251924	\$21.63	10026601-541000	DISTRICT OFFICE
7/30/2019	AMAZON.COM MA62S0ED1 AMZN	BOOKS	TXN00252410	\$53.50	20211244-543000	SHANKLIN ELEMENTARY
7/29/2019	AMAZON.COM MA6B87C20	1 COPY OF THE INTEGRATED APPROACH TO CLASSROOM MANAGEMENT	TXN00252341	\$14.95	10022490-542000	BEAUFORT HIGH
7/31/2019	AMAZON.COM MA6HL0L50 AMZN	WHEEL CHALK LOCK/PARKING BOOTS FOR CARS	TXN00252433	\$646.08	70972700-566000	MAY RIVER HIGH
7/31/2019	AMAZON.COM MA6SU2081 AMZN	HAND SANITIZER	TXN00252448	\$13.96	10023335-541000	LADY'S ISLAND ELEMENTARY
7/25/2019	AMAZON.COM MA7711NJ1 AMZN	BOOK-A BAD CASE OF TATTLE TONGUE	TXN00252131	\$173.03	23811239-543000	ST. HELENA ELEMENTARY
7/25/2019	AMAZON.COM MA7711NJ1 AMZN	HAND2MIND WOOD GEOMETRIC BLOCKS	TXN00252131	\$328.42	23811239-541000	ST. HELENA ELEMENTARY
7/31/2019	AMAZON.COM MA7L701A1	RUG	TXN00252528	\$190.86	20111383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/30/2019	AMAZON.COM MA8QW6AA1	TICONDEROGA PENCILS 72PK	TXN00252403	\$126.00	23811239-541000	ST. HELENA ELEMENTARY
7/24/2019	AMAZON.COM MA8S32N32 AMZN	DRUM MALLETS FOR BAND DEPARTMENT	TXN00252063	\$86.44	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL
7/26/2019	AMAZON.COM MA92N6NV1	BOOK BINS FOR KINDERGARTEN	TXN00252253	\$184.35	10011172-541000	OKATIE ELEMENTARY
7/25/2019	AMAZON.COM MA9FT5ZU1	WORK TABLE CASTER	TXN00252138	\$20.08	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/22/2019	AMAZON.COM MA9GB2FL1 AMZN	PRE-K CLASSROOM LIBRARY	TXN00251820	\$185.39	23811239-543000	ST. HELENA ELEMENTARY
7/31/2019	AMAZON.COM MA9IP4ZU0 AMZN	4TH GRADE - ELMER'S GLUE, SCIENCE BOARD	TXN00252525	\$198.18	23811239-541000	ST. HELENA ELEMENTARY
7/22/2019	AMAZON.COM MH0FF3200 AMZN	BOOK	TXN00251907	\$7.59	10011234-543000	COOSA ELEMENTARY
7/24/2019	AMAZON.COM MH1639U60 AMZN	DRUM SLINGS FOR BAND DEPARTMENT	TXN00252070	\$93.84	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL
7/15/2019	AMAZON.COM MH19B0MT0	ESOL: SUPPLIES & MATERIALS - FLAIR PENS	TXN00251290	\$9.91	10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/19/2019	AMAZON.COM MH1G81690 AMZN	PENCIL SHARPENER	TXN00251790	\$24.99	10011134-541000	COOSA ELEMENTARY
7/24/2019	AMAZON.COM MH1JS59V0 AMZN	BOOKS	TXN00252072	\$35.79	10011234-541000	COOSA ELEMENTARY
7/24/2019	AMAZON.COM MH1WX8UC0	STANDING BOARDS	TXN00252013	\$258.48	10023379-541000	RIVER RIDGE ACADEMY
7/3/2019	AMAZON.COM MH2422N72 AMZN	COMPUTER SCREEN CORD, BATTERIES, LYSOL WIPES	TXN00250764	\$37.13	10023101-541000	DISTRICT OFFICE
7/10/2019	AMAZON.COM MH2DG2XJ2 AMZN	SAFETY SHIRTS	TXN00250995	\$374.17	10025501-541000	DISTRICT OFFICE
7/15/2019	AMAZON.COM MH2DY2812	QUICK GRIP CLAMPS FOR THEATRE DEPT	TXN00251303	\$19.99	70921160-566000	BATTERY CREEK HIGH SCHOOL
7/23/2019	AMAZON.COM MH2HY8KP0 AMZN	WORKS OF AHHH DISCOVERY KIDS SOLAR SYSTEM	TXN00251957	\$31.98	10011334-541000	COOSA ELEMENTARY
7/24/2019	AMAZON.COM MH2IP8UM0 AMZN	HP DONGLE CORDS (2) FOR LAPTOPS	TXN00252011	\$72.64	33818801-544500	DISTRICT OFFICE
7/12/2019	AMAZON.COM MH2MZ2HP2 AMZN	PRIMARY: SUPPLIES & MATERIALS - ROLLING TABLE / SHELF	TXN00251214	\$43.99	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/23/2019	AMAZON.COM MH2OD9740 AMZN	BOOKS	TXN00251943	\$25.18	10011234-541000	COOSA ELEMENTARY
7/17/2019	AMAZON.COM MH2R389T1 AMZN	NUMBER TALKS WORKBOOKS	TXN00251537	\$117.00	23711272-543000	OKATIE ELEMENTARY
7/12/2019	AMAZON.COM MH32O3681 AMZN	PRIMARY: SUPPLIES & MATERIALS - POST IT EASEL PADS	TXN00251193	\$69.99	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/17/2019	AMAZON.COM MH3863752 AMZN	CONSTRUCTION PAPER, FILE FOLDER, MARKER, PENS, EASEL PAD	TXN00251491	\$71.12	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/11/2019	AMAZON.COM MH3DX4QU1 AMZN	SHARPIES	TXN00251126	\$15.36	10011378-541000-92000	PRICHARDVILLE ELEMENTARY
7/11/2019	AMAZON.COM MH3FA1MO2 AMZN	2 1TB EXTERNAL PORTABLE HARD DRIVES FOR ADMIN	TXN00251099	\$119.98	10023390-544500	BEAUFORT HIGH
7/17/2019	AMAZON.COM MH3IK6782 AMZN	REPLACEMENT INK FOR SELF INKING PAD	TXN00251494	\$5.73	10022101-541000-19000	DISTRICT OFFICE
7/22/2019	AMAZON.COM MH3L20D60 AMZN	TISSUES	TXN00251863	\$26.49	10011389-541000	BLUFFTON MIDDLE
7/24/2019	AMAZON.COM MH3VK0UW0 AMZN	CHAIRS	TXN00252058	\$90.92	10011278-541000	PRICHARDVILLE ELEMENTARY
7/17/2019	AMAZON.COM MH4RM5UD1 AMZN	INDUSTRIAL MICROWAVE FOR SCC	TXN00251534	\$91.15	70965080-566000	HILTON HEAD ISLAND HIGH
7/10/2019	AMAZON.COM MH52D0BM1	CARD STOCK	TXN00251015	\$39.50	10023333-541000	BEAUFORT ELEMENTARY
7/23/2019	AMAZON.COM MH53M0KAO AMZN	EXPO MARKERS LOW ODOR 36 CT	TXN00251929	\$57.98	23811239-541000	ST. HELENA ELEMENTARY
7/15/2019	AMAZON.COM MH5FW2KG1 AMZN	SCULPTURE BLOCKS FOR MEETING	TXN00251352	\$9.99	70625300-566000	HILTON HEAD IS. ELEMENTARY - IB
7/18/2019	AMAZON.COM MH5H06962 AMZN	1TB PORTABLE EXTERNAL HARD DRIVE FOR GUIDANCE	TXN00251679	\$64.19	10021290-544500	BEAUFORT HIGH
7/18/2019	AMAZON.COM MH5H06962 AMZN	PAPER PLATE SUPPLY FOR SCHOOL EVENTS	TXN00251679	\$81.42	70905300-566000	BEAUFORT HIGH
7/4/2019	AMAZON.COM MH5NL8392	BOOK	TXN00250800	\$19.04	20222483-543000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/18/2019	AMAZON.COM MH62V3810	PENCILS, GLUE STICKS	TXN00251680	\$20.48	10011234-541000	COOSA ELEMENTARY
7/9/2019	AMAZON.COM MH64R1BL1 AMZN	(1) CYBERPOWER RMCARD205 UPS (REMOTE MANAGEMENT CARD)	TXN00250928	\$159.95	10026601-544500	DISTRICT OFFICE
7/16/2019	AMAZON.COM MH66C2SN2 AMZN	ADDITIONAL SUMMER READING BOOKS	TXN00251440	\$67.96	35717101-543000	DISTRICT OFFICE
7/18/2019	AMAZON.COM MH6A65870	3 RING BINDERS	TXN00251617	\$59.14	10011234-541000	COOSA ELEMENTARY
7/17/2019	AMAZON.COM MH6DW6971 AMZN	BOOKS	TXN00251532	\$166.53	10023378-543000	PRICHARDVILLE ELEMENTARY
7/17/2019	AMAZON.COM MH6DY0H00 AMZN	CHAIRS - SPLIT ORDER TXN00251551	TXN00251551	\$33.90	10025501-541000	DISTRICT OFFICE
7/17/2019	AMAZON.COM MH6I12962 AMZN	PRE SHARPENED PENCILS, MARKERS, DRY ERASE MARKERS.COLORED PENCILS	TXN00251560	\$256.06	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/15/2019	AMAZON.COM MH6N91QI2 AMZN	DRY ERASE WHITE BOARD MARKERS	TXN00251292	\$17.82	10011497-541000-98000	MAY RIVER HIGH
7/8/2019	AMAZON.COM MH6R09VY1 AMZN	BOOKSHELF	TXN00250883	\$179.11	70795025-566000	RIVER RIDGE ACADEMY
7/17/2019	AMAZON.COM MH78C6UW1 AMZN	HIGHLIGHTERS, EASEL PAD, LOLLIPOPS, HAND SANITIZER, FACIAL TISSUE, PENCILS, FILLER PAPER. 3 HOLE PUNCH	TXN00251461	\$199.03	10011387-541000	HILTON HEAD ISLAND MIDDLE

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7/22/2019	AMAZON.COM MH7P99220 AMZN	PRE-K BOOKS	TXN00251857	\$21.98	23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/8/2019	AMAZON.COM MH7SS7EM2 AMZN	BOOK	TXN00250900	\$16.63	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2019	AMAZON.COM MH82K39E0 AMZN	DRAINAGE MAT	TXN00252017	\$38.56	10011276-541000-91005	RED CEDAR ELEMENTARY	GENERAL FUND
7/19/2019	AMAZON.COM MH8NU1WY2 AMZN	WIRELESS KEYBOARD	TXN00251696	\$19.44	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2019	AMAZON.COM MH8PN5520 AMZN	1" BINDER FOLDERS	TXN00251568	\$92.40	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
7/3/2019	AMAZON.COM MH8Z12ZK0 AMZN	A DOG WEARING SHOES - SUMMER READING BOOKS	TXN00250745	\$16.99	35717101-543000	DISTRICT OFFICE	EIA FUNDS
7/15/2019	AMAZON.COM MH8ZJ3DP2 AMZN	LEARNING DISABILITIES: SUPPLIES & MATERIALS - PENCILS	TXN00251259	\$24.98	10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/18/2019	AMAZON.COM MH90A9UF2	4 COPIES OF THE INTEGRATED APPROACH TO CLASSROOM MANAGEMENT	TXN00251686	\$59.80	10022490-542000	BEAUFORT HIGH	GENERAL FUND
7/25/2019	AMAZON.COM MH95W3I70 AMZN	BOOKS FOR ISD	TXN00252124	\$733.60	10022401-543000	DISTRICT OFFICE	GENERAL FUND
7/15/2019	AMAZON.COM MH9BX3VU0 AMZN	SCHOOL SET OF BOOKS FOR FACULTY PROFESSIONAL DEVELOPMENT	TXN00251261	\$136.95	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/15/2019	AMAZON.COM MH9JG7VS0 AMZN	PRIMARY: SUPPLIES & MATERIALS - EXPO MARKERS BLACK 6 BOXES OF 36	TXN00251307	\$169.44	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/10/2019	AMAZON.COM MH9KK5B61	MARKERS	TXN00250959	\$16.83	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	AMAZON.COM MH9S38QK1 AMZN	IMPROVEMENT OF INSTRUCTION - BOOKS FOR NEW TEACHERS	TXN00251029	\$206.88	10022463-542000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/23/2019	AMAZON.COM MH9WL47A0 AMZN	PRE-K - SMART START STORY PAPER	TXN00251945	\$51.77	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/17/2019	AMAZON.COM MH9XA1H40 AMZN	HEAVY DUTY 2 HOLE PUNCH, GRAPHITE PENCILS, DAILY LANGUAGE REVIEW PAPERBACK	TXN00251526	\$35.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	AMEAGLE-DFS	T-SHIRTS FOR NINTH GRADE ORIENTATION	TXN00251990	\$2,162.93	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	AMERIGAS	UTILITIES	TXN00251855	\$250.58	10025494-547001	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/22/2019	AMERIGAS	UTILITIES	TXN00251840	\$246.88	10025490-547001	BEAUFORT HIGH	GENERAL FUND
7/31/2019	AMERIGAS	UTILITIES	TXN00252519	\$321.58	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	AMERIGAS	UTILITIES	TXN00251195	\$117.18	10025474-547001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	AMERIGAS	UTILITIES	TXN00251174	\$189.48	10025462-547001	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/31/2019	AMERIGAS	UTILITIES	TXN00252533	\$228.23	10025462-547001	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/22/2019	AMERIGAS	UTILITIES	TXN00251830	\$93.80	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/12/2019	AMERIGAS	UTILITIES	TXN00251240	\$663.49	10025404-547001	MAINTENANCE	GENERAL FUND
7/24/2019	AMZ HARDWARE PLUS TO	MAINTENANCE STOCK - ADHESIVE	TXN00251967	\$338.40	10025402-541001	MAINTENANCE	GENERAL FUND
7/31/2019	AMZ SMARTSIGN	MAINTENANCE STOCK - SIGNS	TXN00252482	\$273.33	10025402-541001	MAINTENANCE	GENERAL FUND
7/19/2019	AMZN MKTP US	AMAZON-CREDIT	TXN00251785	(\$19.35)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2019	AMZN MKTP US	CREDIT FOR CAMCORDER LOST IN SHIPMENT	TXN00251013	(\$269.95)	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	AMZN MKTP US	CREDIT FOR CAMCORDER NOT RECEIVED	TXN00251340	(\$269.95)	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	AMZN MKTP US	CREDIT FOR SUPERHERO PASS LANYARDS AND SCHOOL PASSES	TXN00252004	(\$9.99)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/4/2019	AMZN MKTP US	CREDIT-AGENDA RETURNED	TXN00250795	(\$35.00)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/9/2019	AMZN MKTP US	CREDIT-AGENDA RETURNED DAMAGED	TXN00250902	(\$47.98)	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MA0214TE2	SCIENCE VOCABULARY WORKBOOK	TXN00252158	\$13.98	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	AMZN MKTP US MA04V1LO2	CLIPBOARD DRY ERASE	TXN00251949	\$42.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/23/2019	AMZN MKTP US MA0GC5411	CRAYOLA JUMBO SIZED CRAYONS	TXN00251921	\$56.19	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/22/2019	AMZN MKTP US MA0GF44W2	MAINTENANCE STOCK	TXN00251886	\$222.77	10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	AMZN MKTP US MA0QQ5331	CLASSROOM GAMES	TXN00252215	\$22.60	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA0UB0452	DRY ERASER ERASERS	TXN00251878	\$16.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/25/2019	AMZN MKTP US MA0WR2TF2	BREAKROOM ORGANIZER	TXN00252141	\$64.58	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	AMZN MKTP US MA0Z47311	GLUE STICKS	TXN00252255	\$29.99	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
7/31/2019	AMZN MKTP US MA10L91N1	RADIO FOR SOUND/NOISE CONTROL	TXN00252441	\$86.79	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MA12V9JY2	VALENTINE PACK TRANSFER VINYL	TXN00252125	\$89.97	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MA1H37ZW1	SEAT PADDING	TXN00252115	\$48.00	10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA1LD7JD2	BALANCE BOARD	TXN00252055	\$19.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2019	AMZN MKTP US MA1TJ8Z21	ERASERS	TXN00252001	\$8.29	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/24/2019	AMZN MKTP US MA1YQ7L11	SNARE DRUM SLING FOR BAND DEPARTMENT	TXN00252003	\$61.89	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/30/2019	AMZN MKTP US MA1ZS0EW1	LIQUID GLUE, INDEX CARDS, BADGES AND COLOR CODED DOTS	TXN00252390	\$79.92	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/30/2019	AMZN MKTP US MA2219EY1	MOTION DETECTOR	TXN00252418	\$154.58	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/31/2019	AMZN MKTP US MA29671W1	BLANK ID BADGES FOR STUDENT ID'S	TXN00252458	\$143.82	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	AMZN MKTP US MA2JD2O11	WOLF DECAL,DR.SEUSS DECAL,FEARLESS LEARNER BOOK, OCEAN WALL DECAL	TXN00251881	\$40.10	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA2MS3LO1	PAPER	TXN00251984	\$7.14	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2019	AMZN MKTP US MA2MU1ZG2	3-D PRINTER FOR TECH CLASS	TXN00251917	\$399.95	10011262-544500	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/23/2019	AMZN MKTP US MA2P11ZU2	COLORLED PENCILS FOR THEATRE DEPARTMENT	TXN00251910	\$34.98	10011492-541000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/25/2019	AMZN MKTP US MA2RB3JG2	DOC HOLDER	TXN00252109	\$11.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	AMZN MKTP US MA2S974Y1	CRAYOLA MADEL MAGIC, STOREX CLASSROOM, PURELL ADVANCE, ELMER GLUE	TXN00252053	\$713.44	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	AMZN MKTP US MA2TG0A22	POST IT, PENCILS, PENS, FOLDERS, MARKERS, SCISSORS, PENCILS	TXN00252254	\$111.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/29/2019	AMZN MKTP US MA2VT21S2	CLEANING CLOTH, WHITEBOARD STICKER WALL, POCKET CHART, POCKETS, PENCIL SHARPENER	TXN00252309	\$71.67	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/29/2019	AMZN MKTP US MA2ZN7EX2	LARGE DRY ERASE WALL CALENDAR	TXN00252308	\$79.99	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/29/2019	AMZN MKTP US MA31N2J01	FISH NET FOR MEETING	TXN00252349	\$5.95 70625300-566000	HILTON HEAD IS. ELEMENTARY – IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	AMZN MKTP US MA35P2ZF1	BACK PACK BLOWER REPAIR	TXN00252110	\$30.95 10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	AMZN MKTP US MA3973AK2	SUPERHERO HALL PASSES	TXN00252219	\$9.99 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/31/2019	AMZN MKTP US MA3DS7LQ0	POST IT NOTES INSTRUCTIONAL SUPPLIES	TXN00252488	\$26.07 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MA3M84AT2	PENCILS	TXN00252286	\$39.40 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	AMZN MKTP US MA3MH1351	BOOKS	TXN00252276	\$39.00 10022278-543000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2019	AMZN MKTP US MA3OE84X0	CLASSROOM LIBRARY HEADPHONES	TXN00252420	\$179.00 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2019	AMZN MKTP US MA4BI9LZ0	KEY ID RINGS/PADLOCK/BULLETIN BOARD SUPPLIES	TXN00252529	\$91.56 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MA4C17JR2	MONITORS & STANDS - SPLIT ORDER TXN00252122	TXN00252122	\$1,483.65 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2019	AMZN MKTP US MA4DH2Z12	BORDERS	TXN00251935	\$22.44 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/30/2019	AMZN MKTP US MA4DX9G62	STUDENT NUMBER LINES FOR KINDERGARTEN CLASS	TXN00252385	\$21.94 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/23/2019	AMZN MKTP US MA4GH9NV2	KLEENEX FACIAL TISSUES 18PK	TXN00251964	\$85.47 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	AMZN MKTP US MA4I57OZ1	POSTAGE STAMP APPLICATOR	TXN00252535	\$24.99 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA4IE1OM1	HAND SANITIZER, BORDER, LAMINATING POUCHES, YOGA SITTING BALL, BALL RING HOLDER, FOLDERS,, FIDGET BANDS, BINS,	TXN00251868	\$272.97 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	AMZN MKTP US MA4IY5O02	MAINTENANCE STOCK - ERASER	TXN00251836	\$41.21 10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	AMZN MKTP US MA4LK1301	PENS, WIRELESS MOUSE, BREAKROOM ORGANIZER	TXN00252197	\$110.43 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/29/2019	AMZN MKTP US MA4MF2AY1	COMFORTHOME FLOOR MATS; CUBE SET, QTY. 2; CLASSROOM GAMES	TXN00252320	\$150.86 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MA4ZF3AV2	VINYL GREEN	TXN00252228	\$59.00 70885300-566000	H.E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	AMZN MKTP US MA58D5F92	FOLDERS, PENCIL SHARPENER, ORGANIZER CART, CLIPBOARDS, WHITEBOARD STICKER, CRAYONS, FIDGETS	TXN00251893	\$47.96 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/25/2019	AMZN MKTP US MA59M6JM2	BALANCE BOARD	TXN00252099	\$19.59 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2019	AMZN MKTP US MA5B864I2	TRACING PAPER, COLORED PENCILS, PAINT, FOR THEATRE ARTS	TXN00251889	\$66.78 10011492-541000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/22/2019	AMZN MKTP US MA5C03F01	FIRE RETARDANT	TXN00251817	\$215.88 10023378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MA5C27AA2	EMERGENCY GENERATOR INSPEC - BATTERY MAINTAINER	TXN00252258	\$37.16 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	AMZN MKTP US MA5F39A82	DRY ERASE BOARD, INK PENS, DRY ERASE MARKERS, WALL MOUNT SIGNS	TXN00252237	\$533.94 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	AMZN MKTP US MA5FT8ZB1	TRASH CAN	TXN00252155	\$11.71 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2019	AMZN MKTP US MA5G04XY2	ZIPPER POUCHES FOR READING PROGRAM	TXN00252537	\$223.05 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA5K083R2	BASS Mallet FOR BAND DEPARTMENT	TXN00251987	\$59.36 10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/31/2019	AMZN MKTP US MA5LG1111	NOTEBOOK EXPANSION DISCS	TXN00252472	\$7.99 10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA5MU9LM1	4 YEAR PROTECTION PLAN FOR MINI FRIDGE FOR PK RCES	TXN00252049	\$21.99 34013901-541000	DISTRICT OFFICE	EIA FUNDS
7/26/2019	AMZN MKTP US MA5R67NA1	MARKERS	TXN00252292	\$19.44 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/31/2019	AMZN MKTP US MA67A2VF2	4TH GRADE CLASSROOM LIBRARY/SCIENCE SUPPLIES	TXN00252489	\$69.78 23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2019	AMZN MKTP US MA67A2VF2	4TH GRADE CLASSROOM LIBRARY/SCIENCE SUPPLIES	TXN00252489	\$89.94 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	AMZN MKTP US MA6800ZL1	SCRABBLE TILES	TXN00252185	\$20.99 10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	AMZN MKTP US MA6AI83I1	WIKKI STIX,LIGHT UP WAND FOR READING, STACKABLE STORAGE BINS	TXN00252190	\$41.96 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2019	AMZN MKTP US MA6E64TC2	MOUTHPIECES FOR BAND	TXN00252268	\$359.97 10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/25/2019	AMZN MKTP US MA6FU1ZP1	SHARPIE MARKERS FOR CLASSROOM INSTRUCTION	TXN00252178	\$5.35 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/22/2019	AMZN MKTP US MA6G33OT1	PAINT, SWATCHBOOK, LAMINATING POUCHES, EASIL, FOR THEATRE ARTS DEP	TXN00251853	\$88.03 10011492-541000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/25/2019	AMZN MKTP US MA6I06Z41	WORKBOOK: STARS STRATEGIES TO ACHIEVE READING	TXN00252168	\$16.47 23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/22/2019	AMZN MKTP US MA6LE5OS2	MAINTENANCE STOCK - BUG PROTECTION	TXN00251866	\$35.68 10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	AMZN MKTP US MA6MOSJP1	POSTER	TXN00252201	\$12.93 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/31/2019	AMZN MKTP US MA6XH3021	IRSE INDOOR SCIENCE GARDENING KIT	TXN00252434	\$94.58 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2019	AMZN MKTP US MA6XM7XZ2	WOBBLE STOOLS	TXN00252432	\$879.84 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA72L9LI1	WOBBLE STOOLS	TXN00251991	\$1,759.68 10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/29/2019	AMZN MKTP US MA7734JD1	READING WORKBOOK FOR SPED	TXN00252335	\$10.63 23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/22/2019	AMZN MKTP US MA77D0OJ2	HAND SANITIZER FOR THEATRE DEPARTMENT	TXN00251890	\$13.79 10011492-541000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/22/2019	AMZN MKTP US MA7M04OU1	BOOKS	TXN00251869	\$166.53 10023378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA7M04OU1	HOT GLUE GUN, PIPE CLEANERS, POM POMS, 10 DRAW ORGANIZER, MAGNET, CLIPBOARDS, CRAFT STICKS, COTTON BALLS, OVERLAY READING STRIPS, BATH CUPS, PAPER PLATES	TXN00251869	\$410.98 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA7M04OU1	HOT GLUE GUN, PIPE CLEANERS, POM POMS, 10 DRAW ORGANIZER, MAGNET, CLIPBOARDS, CRAFT STICKS, COTTON BALLS, OVERLAY READING STRIPS, BATH CUPS, PAPER PLATES	TXN00251869	\$300.16 10011178-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	AMZN MKTP US MA7NT7L70	METAL SMALL BUS	TXN00252506	\$13.85 10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MA7OR0T02	SCRABBLE TILES	TXN00252207	\$29.43 10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	AMZN MKTP US MA7TA23S1	PENCILS, INDEX CARDS, PAPER, BOOK, GLUE STICKS, CRAYONS, HIGHLIGHTERS	TXN00252208	\$170.76 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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7/25/2019	AMZN MKTP US MA7UM4NX1	BOOK	TXN00252165	\$10.24	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MA7V06NP2	WISPERPHONE SELECT	TXN00251996	\$84.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2019	AMZN MKTP US MA82U0EL2	NAUTICAL COVE BRASS WALL MOUNTABLE BELL	TXN00252305	\$81.98	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2019	AMZN MKTP US MA83X6ZP0	FOOT CAPS FOR FOLDING CHAIRS	TXN00252455	\$50.20	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/22/2019	AMZN MKTP US MA8473OV2	HAND SANITIZER, KLEENEX, DESK PAD	TXN00251872	\$566.24	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/25/2019	AMZN MKTP US MA8594NZ1	DOOR STOPS, UMBRELLA STAND/HOLDER, HEPA FILTER, MEGAPHONE BULLHORN	TXN00252085	\$152.63	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2019	AMZN MKTP US MA85H0MQ2	INTERCOM REPAIR - PAGING SYSTEM	TXN00252500	\$378.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	AMZN MKTP US MA85M63P1	WALL BRACKETS	TXN00252213	\$11.68	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2019	AMZN MKTP US MA8MY7430	MAINTENANCE STOCK - WATER HEATER	TXN00252380	\$661.89	10025402-541001	MAINTENANCE	GENERAL FUND
7/22/2019	AMZN MKTP US MA8RH1OJ1	CLASS PACK CRAYONS	TXN00251897	\$455.04	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA8RH1OJ1	COMMAND HOOKS	TXN00251897	\$227.80	10023378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA8RH1OJ1	EASEL	TXN00251897	\$848.91	10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/23/2019	AMZN MKTP US MA8UH5N12	MAINTENANCE STOCK- PLASTIC TAGS	TXN00251927	\$66.29	10025402-541001	MAINTENANCE	GENERAL FUND
7/31/2019	AMZN MKTP US MA8X77X92	STORAGE TOTES FOR MATH COACH	TXN00252424	\$324.98	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2019	AMZN MKTP US MA8X77X92	SUPPLIES FOR PRINCIPAL OFFICE: CHAIRS, DOCUMENT HOLDER	TXN00252424	\$288.05	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA9DC7OJ1	CLIPBOARDS	TXN00251829	\$42.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/31/2019	AMZN MKTP US MA9JL7LK0	FOLDERS	TXN00252536	\$17.99	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	AMZN MKTP US MA9MD33Q1	DRY ERASE CLEANER	TXN00252264	\$24.46	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	AMZN MKTP US MA9NZ8CJ1	GOOGLY EYES AND FRISBEES	TXN00251809	\$34.97	10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MA9VF2LK2	FOLDERS, PENCIL SHARPENER, ORGANIZER CART, CLIPBOARDS, WHITEBOARD STICKER, CRAYONS, FIDGETS	TXN00251892	\$166.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/29/2019	AMZN MKTP US MA9W43P62	SCISSORS	TXN00252333	\$14.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/31/2019	AMZN MKTP US MA9YX5XM2	75 SETS OF MAGNET ABC LETTERS,75 CLASSIC ALAPHBET WOODEN PUZZLES	TXN00252461	\$1,764.00	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/11/2019	AMZN MKTP US MH0264M92	BATTERIES & PACKING TAPE FOR OFFICE STOCK	TXN00251031	\$47.46	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/12/2019	AMZN MKTP US MH06B5HA2	REPAIR GENERATOR - SWITCH ASSY	TXN00251179	\$11.93	10025402-541001	MAINTENANCE	GENERAL FUND
7/19/2019	AMZN MKTP US MH07566R0	PINS	TXN00251753	\$1.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	AMZN MKTP US MH07O1IZ1	BOOKS, HAND2MIND,	TXN00251603	\$49.97	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/17/2019	AMZN MKTP US MH0A17BT0	ESOL: TECHNOLOGY & SOFTWARE - INK CARTRIDGES FOR PRINTER	TXN00251504	\$34.98	10016263-544500	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	AMZN MKTP US MH0CC3781	MANY SIZE CANDY VARIETY MIX	TXN00251406	\$42.89	10011262-569911	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/22/2019	AMZN MKTP US MH0FH12N0	MARKERS, TAPE, INDEX CARDS, PENCIL SHARPENER, WIPES, SCISSORS, MARKERS, ERASERS, PENCILS, HAND SANITIZER,	TXN00251852	\$209.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	AMZN MKTP US MH0FL1WM1	RECEIPT BOOKS FOR 3 NIGHTS OF FEE AND FACT NIGHTS	TXN00251699	\$57.77	10023390-541000	BEAUFORT HIGH	GENERAL FUND
7/8/2019	AMZN MKTP US MH0GV4AP0	STORAGE BINS FOR ORGANIZING ROTC UNIFORM PIECES	TXN00250880	\$69.48	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	AMZN MKTP US MH0H244I0	BOB BOOKS	TXN00250779	\$134.96	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/11/2019	AMZN MKTP US MH0HV4AM02	PRIMARY: SUPPLIES & MATERIALS - MAGNETIC DRY ERASERS & HEAVY DUTY OVER DOOR POCKET CHART	TXN00251152	\$52.58	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	AMZN MKTP US MH0IN81B0	ERASE BOARD	TXN00251073	\$47.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	AMZN MKTP US MH0JH7IW1	PENCIL SHARPENER	TXN00251662	\$10.63	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/8/2019	AMZN MKTP US MH0JO9TF2	ENGINE PACKS FOR MODEL ROCKETS - SISA CAMP	TXN00250892	\$40.00	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/17/2019	AMZN MKTP US MH0N62UJ2	SUNNYGLADE WOODEN TILES, BANANNA GRAMS, BOOK	TXN00251512	\$38.47	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH0R43Q41	GLUE GUN	TXN00251127	\$233.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	AMZN MKTP US MH0R52731	PENCILS	TXN00251409	\$29.59	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	AMZN MKTP US MH0UZ06X1	DRY ERASE BOARDS, READING OVERLAYS, COMPOSITION BOOKS, MARKERS	TXN00251185	\$318.06	10011278-541000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/3/2019	AMZN MKTP US MH0XT4LM0	MAINTENANCE STOCK - INSECT REPELLENT	TXN00250741	\$189.10	10025402-541001	MAINTENANCE	GENERAL FUND
7/17/2019	AMZN MKTP US MH0YA9HA0	THE MUSICIAN'S GUIDE TO THEORY AND ANALYSIS WORKBOOK	TXN00251570	\$57.74	10011497-542000-98000	MAY RIVER HIGH	GENERAL FUND
7/22/2019	AMZN MKTP US MH12E2YF1	PRE-K STUDENTS BOOKS	TXN00251898	\$21.68	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/24/2019	AMZN MKTP US MH15D4UN0	CLASSROOM WET WIPES-75PK CANISTERS	TXN00251978	\$59.76	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/17/2019	AMZN MKTP US MH15F4HZ0	WALL DECAL-HARRY POTTER	TXN00251468	\$19.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/9/2019	AMZN MKTP US MH15T8BD1	SISA CAMP SUPPLIES -BROWN FELT	TXN00250906	\$11.94	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/11/2019	AMZN MKTP US MH17F0MR2	IPAD COVER	TXN00251091	\$28.88	10023390-544500	BEAUFORT HIGH	GENERAL FUND
7/5/2019	AMZN MKTP US MH1813XZ1	SISA CAMP SUPPLIES - CORRUGATED CARDBOARD - DIFFERENT SIZES	TXN00250866	\$97.38	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/25/2019	AMZN MKTP US MH18F7UB0	ENVELOPES, CASE PAPER, PEDDLER, GLUE GAME	TXN00252151	\$166.85	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	AMZN MKTP US MH19B00L0	ERASE BOARDS, LAMINATED BOARDS	TXN00250903	\$73.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	AMZN MKTP US MH1CJ5W61	PLASTIC STACKABLE STOOLS	TXN00251801	\$57.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/15/2019	AMZN MKTP US MH1CL3BW2	ESOL: SUPPLIES & MATERIALS - FLAIR PENS	TXN00251380	\$23.96	10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	AMZN MKTP US MH1DD6UD1	PAPER,SHEET PROTECTORS,LAMINATING,DRY ERASE MARKERS,,LABELS	TXN00251579	\$110.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/3/2019	AMZN MKTP US MH1EG8LJ0	LIBRARY BOOKS TO BE USED DURING GT AND HIGH ACHIEVER ACADEMIC INSTRUCTION	TXN00250766	\$617.63	10014101-543000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	AMZN MKTP US MH1G41970	MARKERS, POSTERS, ORGANIZER	TXN00252005	\$92.60	10011276-541000-91004	RED CEDAR ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MH1J11UW0	BOOKS	TXN00252100	\$628.47	10022278-543000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/11/2019	AMZN MKTP US MH1NF9522	PRIMARY: SUPPLIES & MATERIALS - LIQUID CHALK MARKERS	TXN00251103	\$15.99	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/24/2019	AMZN MKTP US MH1Q51U60	BOOK	TXN00252062	\$10.41	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/11/2019	AMZN MKTP US MH1Q07MU2	EASEL PAD, NOTEBOOKS, ERASERS, GLUE	TXN00251107	\$149.72	10012779-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/16/2019	AMZN MKTP US MH1RJ5SU2	INK PAD REPLACEMENT FOR SELF INKING PAD	TXN00251415	\$7.40	10022101-541000-19000	DISTRICT OFFICE GENERAL FUND
7/15/2019	AMZN MKTP US MH1SP3842	VANITY MIRROR	TXN00251332	\$8.20	10016278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/25/2019	AMZN MKTP US MH1YW0IP0	BOOKS	TXN00252130	\$221.03	10022278-543000-14500	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/16/2019	AMZN MKTP US MH1Z847Q1	BLADES	TXN00251430	\$17.84	70885300-566000	H.E. MCCracken MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/9/2019	AMZN MKTP US MH1Z99GE2	BOTTLES, BALLS, TIMER, TOYS, PIN ART BOARD, STRESS BALLS	TXN00250930	\$119.57	10021279-541000	RIVER RIDGE ACADEMY
7/11/2019	AMZN MKTP US MH2086MM2	PRIMARY: SUPPLIES & MATERIALS - DRY ERASE CIRCLES	TXN00251045	\$11.36	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/12/2019	AMZN MKTP US MH22Y36T1	DOT STICKERS - MULTI COLOR	TXN00251212	\$35.60	70335025-566000	BEAUFORT ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	AMZN MKTP US MH28S2SG2	HALF PENCILS WITH ERASERS	TXN00251432	\$12.89	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/8/2019	AMZN MKTP US MH2B43HD1	CARDSTOCK	TXN00250897	\$62.38	10023338-541000	PORT ROYAL ELEMENTARY GENERAL FUND
7/8/2019	AMZN MKTP US MH2B43HD1	COLLAPSIBLE GREEN SCREEN, LAMINATING FILM, BLUE TAPE, TAPE	TXN00250897	\$527.45	10022238-541000	PORT ROYAL ELEMENTARY GENERAL FUND
7/8/2019	AMZN MKTP US MH2B43HD1	INKJET PAPER AND INKJET INK	TXN00250897	\$162.36	10021138-541000	PORT ROYAL ELEMENTARY GENERAL FUND
7/15/2019	AMZN MKTP US MH2BA62E1	TOTE BAG	TXN00251363	\$19.99	10011497-541000	MAY RIVER HIGH GENERAL FUND
7/24/2019	AMZN MKTP US MH2BM6U70 AM	STOOLS, BEAN BAG FILLER, LAP DESKS, WOBBLE STOOLS, WOBBLE CUSHIONS, YOGA BALLS CHAIRS	TXN00252039	\$2,023.55	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/19/2019	AMZN MKTP US MH2BO9W11	DRY ERASE BOARDS	TXN00251690	\$287.88	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/8/2019	AMZN MKTP US MH2I54M11	STUDENT TIMERS, CHAIR FIDGET BANDS, SPANISH ENGLISH DICTIONARY, PENCIL GRIPS FLASH CARDS FOR SPED CLASS	TXN00250878	\$1,095.63	23711372-541000	OKATIE ELEMENTARY SPECIAL REVENUE - FEDERAL
7/8/2019	AMZN MKTP US MH2PC7JM2	SCRAPBOOKING 120 SHEETS DISNEY MEGA PAPER FOR SISA CAMP	TXN00250894	\$18.74	86517501-541000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/24/2019	AMZN MKTP US MH2TV4U50	MOUSE PAD	TXN00251999	\$6.54	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/25/2019	AMZN MKTP US MH2UL6R10	WHITE VINYL	TXN00252139	\$22.63	70885300-566000	H.E. MCCracken MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	AMZN MKTP US MH2WC25F2	SAFETY VEST	TXN00251110	\$408.25	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/18/2019	AMZN MKTP US MH2WU8IU1	CHAIRS - SPLIT ORDER TXN00251610	TXN00251610	\$290.46	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/12/2019	AMZN MKTP US MH2XX0QF1	BALLOONS	TXN00251251	\$25.38	70625300-566000	HILTON HEAD IS. ELEMENTARY - IB PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	AMZN MKTP US MH31Y7VU0	POCKET FOLDERS	TXN00251271	\$42.45	10011272-541000	OKATIE ELEMENTARY GENERAL FUND
7/22/2019	AMZN MKTP US MH34U0D80	LARGE DECO LETTERS FOR CLASSROOM	TXN00251838	\$23.74	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/26/2019	AMZN MKTP US MH34X7RJ0	PAPER, PENCIL SHARPENER, 3 HOLE PUNCHER, PENCILS, CLIPS, POST ITS, POSTERS, DESK TRAY, SCISSORS, FOLDERS, PENS, STAPLER, PAPER CUTTING BOARDS, BLACK VINYL, TRANSFER TAPE	TXN00252271	\$258.81	10011389-541000	BLUFFTON MIDDLE GENERAL FUND
7/17/2019	AMZN MKTP US MH3719I81		TXN00251496	\$100.97	70885300-566000	H.E. MCCracken MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	AMZN MKTP US MH38N9HT0	TAPE	TXN00251546	\$9.98	10012779-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/26/2019	AMZN MKTP US MH39L8WH0	BASKETS FOR ORGANIZING ASST PRINCIPAL'S OFFICE	TXN00252252	\$56.00	70965200-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/10/2019	AMZN MKTP US MH3BB80S0	SAFETY VEST	TXN00250963	\$1,571.44	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/17/2019	AMZN MKTP US MH3D05UM2	1" RING BINDERS	TXN00251501	\$138.96	10022272-541000	OKATIE ELEMENTARY GENERAL FUND
7/26/2019	AMZN MKTP US MH3EJ5R10	55LIBRARY BOOKS .7 ATE 9, HOW HUMPTY DUMPTY GOT BACK UP AGAIN	TXN00252273	\$582.90	23811233-543000	BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL
7/22/2019	AMZN MKTP US MH3G16YO1	STOOLS	TXN00251822	\$61.99	10011389-541000	BLUFFTON MIDDLE GENERAL FUND
7/24/2019	AMZN MKTP US MH3GH2UW0	PLASTIC ENVELOPES	TXN00252061	\$10.98	20211240-541000	BROAD RIVER ELEMENTARY SPECIAL REVENUE - FEDERAL
7/17/2019	AMZN MKTP US MH3K959V1	DESK ORGANIZER, BLOCK ERASER, CLIPBOARDS, ZIPLOCK STORAGE BAGS, HAND SANITIZER, DISINFECTING WIPES, LEGAL PADS, FILLER PAPER, 3 HOLE PUNCH, PENCILS, PENCIL ERASER, DUCT TAPE, CHINESE PRACTICE PAPER, MAGNETIC HOOKS, STEM TOY KIT, ERASABLE GEL PEN	TXN00251566	\$212.48	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/11/2019	AMZN MKTP US MH3LG7562	PRIMARY: SUPPLIES & MATERIALS - STORAGE BINS THAT FOLD	TXN00251065	\$16.98	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/19/2019	AMZN MKTP US MH3MI5Y82	LARGE CLASSROOM CADDY	TXN00251734	\$54.81	10011334-541000	COOSA ELEMENTARY GENERAL FUND
7/9/2019	AMZN MKTP US MH3MI7GU2	MARKERS	TXN00250927	\$88.74	10011279-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/16/2019	AMZN MKTP US MH3WV8580	PENCILS	TXN00251444	\$50.08	10023372-541000	OKATIE ELEMENTARY GENERAL FUND
7/26/2019	AMZN MKTP US MH3WS2WE0	TIES FOR SOFTBALL FIELD FENCE	TXN00252189	\$11.99	10027189-541000	BLUFFTON MIDDLE GENERAL FUND
7/16/2019	AMZN MKTP US MH3WU82W2	THE BIG BOOK OF BLUE - LIBRARY BOOKS FOR USE DURING GT AND HIGH ACHIEVER ACADEMIC INSTRUCTION	TXN00251381	\$16.27	10014101-543000	DISTRICT OFFICE GENERAL FUND
7/4/2019	AMZN MKTP US MH3X40XR1	CAMCORDER, SUNGLASSES FOR DRILL PRACTICE OUTSIDE	TXN00250842	\$314.80	70961570-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	AMZN MKTP US MH3XY4BE0	BOOKS	TXN00251641	\$222.10	10011234-543000	COOSA ELEMENTARY GENERAL FUND
7/15/2019	AMZN MKTP US MH40U8DS1	AAA BATTERIES	TXN00251267	\$14.95	10023335-541000	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/18/2019	AMZN MKTP US MH42Q0RI2	REUSABLE DRY ERASE POCKET FOLDERS	TXN00251688	\$23.95	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/18/2019	AMZN MKTP US MH43I7IX2 AM	PORTABLE LAP DESK, BOOKS	TXN00251594	\$191.20	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/12/2019	AMZN MKTP US MH46R3G20	PRIMARY: SUPPLIES & MATERIALS - SHARPIE POSTER PAINT MARKERS	TXN00251164	\$7.22	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/18/2019	AMZN MKTP US MH46T8RE1	OFFICE SUPPLIES: PENCILS; PENS; DESK ORGANIZERS; PHONE STAND	TXN00251643	\$136.24	10025501-541000	DISTRICT OFFICE GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/17/2019	AMZN MKTP US MH49W9UB1	DRY ERASE MARKER, DUCT TAPE, TEACHER LESSON PLANNER, GEL PENS, HIGHLIGHTERS, DRY ERASE LIQUID CLEANER, PENCIL SHARPENER, POSTER, MARKERS, COLORED PENCILS, ART TAPE, WOBBLE CUSHION	TXN00251555	\$269.13 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	AMZN MKTP US MH4A88U40	WOBBLE CUSHION	TXN00252035	\$323.88 10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2019	AMZN MKTP US MH4A88U40	WOBBLE CUSHION	TXN00252035	\$107.96 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MH4FL6ID0	BLACK VINYL, TRANSFER TAPE	TXN00252088	\$89.88 70885300-566000	H.E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/9/2019	AMZN MKTP US MH4ID8P72	SISA CAMP SUPPLIES - GREEN FELT	TXN00250944	\$57.00 86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/4/2019	AMZN MKTP US MH4IT23F2	INK CARTRIDGES	TXN00250802	\$129.35 70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	AMZN MKTP US MH4JD4PX0	ORGANIZER	TXN00251230	\$98.62 10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	AMZN MKTP US MH4JO4R60	KINDERGARTEN BOOK, STORAGE BOXES, DRY ERASE POCKETS	TXN00252195	\$81.17 10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH4KN70B0	FRISBEES, DRY ERASE SPONGES, READING OVERLAYS, EDUCATIONAL BUILDING BLOCKS, ERASERS, 3D SHAPES	TXN00251059	\$391.42 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	AMZN MKTP US MH4LG0YX1	MAINTENANCE STOCK-FINISHING TROWEL	TXN00251828	\$45.59 10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	AMZN MKTP US MH4P87PE0	PRIMARY: SUPPLIES & MATERIALS - CURSIVE WRITING BULLETIN BOARD, ALPHABET LINE BULLETIN BOARD, CHALKBOARD RIBBON RUNNER, HUNDREDS CHART	TXN00251238	\$38.00 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/26/2019	AMZN MKTP US MH4V37IW0	CLEANER, TAPE, GLUE, PENCIL SHARPENER, MARKERS, PENCILS, PAPER, TAPE DISPENSE, MARKERS	TXN00252245	\$213.36 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	AMZN MKTP US MH4XS6RT0	2ND GRADE CLASSROOM SUPPLIES	TXN00252206	\$15.10 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	AMZN MKTP US MH4YF27O0	12 PACK CLIPBOARDS	TXN00251922	\$45.90 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	AMZN MKTP US MH50F1YX2	BOOK MARKS	TXN00251763	\$15.98 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	AMZN MKTP US MH51P3RG1	BOOK	TXN00251778	\$11.30 10011234-543000	COOSA ELEMENTARY	GENERAL FUND
7/3/2019	AMZN MKTP US MH54K91B1	GRAMMER ISLAND WORK BOOK	TXN00250743	\$23.14 23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/3/2019	AMZN MKTP US MH5529GD1	PENCIL GRIPPERS, WORD HIGHLIGHTERS, FIDGET RINGS	TXN00250753	\$54.34 23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	AMZN MKTP US MH5565WY0	WHISPERPHONES LEARNING AID	TXN00252194	\$28.23 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/18/2019	AMZN MKTP US MH59C0R1U	REUSABLE DRY ERASE POCKET FOLDERS	TXN00251642	\$19.98 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH5CG7P60	BINDER RINGS, EASEL, LIQUID CLEANER, TAPE, CARDSTOCK, PAPER, CARTRIDGE	TXN00251151	\$140.57 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	AMZN MKTP US MH5CV98Q0	CLOROX WIPES	TXN00251667	\$437.50 10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2019	AMZN MKTP US MH5CW4SV0	10 DRAWER ORGANIZER	TXN00251856	\$41.99 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH5DP2CF0	POP-UP STICKY NOTES	TXN00250704	\$51.20 10023398-541000	BLUFFTON HIGH	GENERAL FUND
7/17/2019	AMZN MKTP US MH5EU89I2	BEADS, ENVELOPES, WOODEN FLOWER POTS, ELASTIC CORD, CLIP BOARD, GLUE STICKS, CANVAS	TXN00251559	\$175.90 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/3/2019	AMZN MKTP US MH5G67G21	MAINTENANCE STOCK - FLASHLIGHT	TXN00250746	\$21.38 10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	AMZN MKTP US MH5JN5HO2 AM	PENCILS, STICKY NOTE 3X3 PADS, BULK EARBUDS 50 PK, CARDSTOCK WHITE	TXN00251172	\$163.85 10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
7/15/2019	AMZN MKTP US MH5JV5VU0	CLASSROOM SUPPLIES FOR MUSIC THEORY AND CHORUS. PENS, PENCILS, PAPER, MARKERS ETC.	TXN00251283	\$52.23 10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
7/18/2019	AMZN MKTP US MH5LB8R52	LAB DESK, EXERCISE BALL, TOOTHBRUSH HOLDER	TXN00251658	\$112.90 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/15/2019	AMZN MKTP US MH5LW56R2	LINED PAPER	TXN00251254	\$8.48 10011278-541000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	AMZN MKTP US MH5O19HJ2	CHARACTER AWARD PINS	TXN00251194	\$342.04 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	AMZN MKTP US MH5PI6YJ2	BASKETS, PENCIL SHARPENERS, RECORD BOOK, ORGANIZER, POSTER BOARD	TXN00251804	\$128.79 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/18/2019	AMZN MKTP US MH5PK1RE1	BOOK SHELVES	TXN00251669	\$217.90 10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	AMZN MKTP US MH5RX1WH2	FOAM SQUARE ALTERNATIVE SEATING	TXN00251719	\$49.99 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	AMZN MKTP US MH5UR8WL1	SUPERHERO FILL IN POSTERS	TXN00251754	\$14.86 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH5VM4502	DECORATIONS	TXN00251046	\$8.90 70625300-566000	HILTON HEAD IS. ELEMENTARY - JB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	AMZN MKTP US MH5WK5IC0	PLASTIC STORAGE BINS FOR CLASSROOM MANIPULATIVES	TXN00252166	\$44.07 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/19/2019	AMZN MKTP US MH5XA2WZ1	KLEENEX, MARKERS, PENCILS, SHARPENER	TXN00251716	\$156.94 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	AMZN MKTP US MH5YK1QS1	PAPER CUTTER	TXN00251061	\$335.99 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/8/2019	AMZN MKTP US MH5ZG5V11	ESTES 1715 COLOR THE SKY BULK PACK - SISA CAMP	TXN00250871	\$146.11 86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/3/2019	AMZN MKTP US MH61G3GK1	GRAMMAR ISLAND WORKBOOK	TXN00250768	\$22.98 23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/10/2019	AMZN MKTP US MH62T2B61	PENCIL POUCH, UTILITY CART, STEM KIT	TXN00251000	\$381.84 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/18/2019	AMZN MKTP US MH6322I92 AM	CHAIRS - SPLIT ORDER TXN00251666	TXN00251666	\$98.80 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/3/2019	AMZN MKTP US MH64M7LE0	BOOKS	TXN00250784	\$60.78 10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2019	AMZN MKTP US MH65937V2	BORDER	TXN00251515	\$17.08 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	AMZN MKTP US MH65A1PI0	LED MONITOR	TXN00251077	\$149.99 10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/10/2019	AMZN MKTP US MH65X0QS1	ADDITIONAL IDENTAKID STATION - SCANNER, PRINTER, AND WEB CAMERA	TXN00250985	\$246.98 10023334-544500	COOSA ELEMENTARY	GENERAL FUND
7/15/2019	AMZN MKTP US MH68A5V00 AM	YELLOW CONSTRUCTION PAPER	TXN00251281	\$10.28 10011233-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH68A8MY2	ADMINISTRATION: SUPPLIES & MATERIALS - ZIPPERED PLASTIC MESH POUCHES	TXN00251129	\$38.85 10023363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/18/2019	AMZN MKTP US MH68B2R22	WORKBOOK	TXN00251616	\$19.35 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/10/2019	AMZN MKTP US MH68N48Z1	SAFETY VEST	TXN00250978	\$35.50	10025501-541000	DISTRICT OFFICE
7/17/2019	AMZN MKTP US MH69W1U1V1	CANVAS FLOWER POT	TXN00251475	\$53.97	10011234-541000	COOSA ELEMENTARY
7/4/2019	AMZN MKTP US MH68B9XF1	GRAMMAR ISLAND WORKBOOK	TXN00250797	\$22.98	23711272-543000	OKATIE ELEMENTARY
7/15/2019	AMZN MKTP US MH68N7K1H1	VIRTUAL REALITY HEADSETS (6)	TXN00251333	\$149.94	10011262-541000	HILTON HEAD IS. ELEMENTARY - IB
7/23/2019	AMZN MKTP US MH6D31K70	ROLLING STORAGE CART	TXN00251937	\$218.97	23811239-541000	ST. HELENA ELEMENTARY
7/15/2019	AMZN MKTP US MH6GD1S91	BLOCKS FOR THEATRE DEPARTMENT	TXN00251255	\$42.50	10011492-541000-91300	BATTERY CREEK HIGH SCHOOL
7/9/2019	AMZN MKTP US MH6110PN2	SISA CAMP SUPPLIES - PRACTICE GREEN GOLF CUPS; WHITE COTTON GLOVES; COLOR MY GLASS GOLF BALLS; MASKING TAPE;	TXN00250945	\$863.25	86517501-541000	DISTRICT OFFICE
7/4/2019	AMZN MKTP US MH6L29X51	SISA CAMP SUPPLIES - MOLDSTORE MICKEY MOUSE CAKE / JELLY BAKING PAN	TXN00250821	\$15.96	86517501-541000	DISTRICT OFFICE
7/16/2019	AMZN MKTP US MH6LM05B0	PILOT RAZOR POINT MARKER STICK PENS	TXN00251414	\$18.86	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	AMZN MKTP US MH6LV5IK1	PENCILS AND MESH POUCHES	TXN00251493	\$61.22	10023372-541000	OKATIE ELEMENTARY
7/9/2019	AMZN MKTP US MH6LY00S0	KITCHEN TIMER	TXN00250911	\$95.92	10021279-541000	RIVER RIDGE ACADEMY
7/19/2019	AMZN MKTP US MH6MY4W21	LOCKSMITH STOCK	TXN00251792	\$49.20	10025402-541001	MAINTENANCE
7/19/2019	AMZN MKTP US MH6SK5QT0	FACIAL TISSUE	TXN00251745	\$21.87	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	AMZN MKTP US MH6SO69K1	HIGHLIGHTERS	TXN00251514	\$41.76	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	AMZN MKTP US MH6TW79Z2	TRICKY STICKS MATH KITS	TXN00251489	\$104.93	10011234-541000	COOSA ELEMENTARY
7/10/2019	AMZN MKTP US MH6UB00Q0	SPED SUPPLIES/ 3 KEVLAR SLEEVES - LEVEL 5 PROTECTION ARM FOR STAFF ON SPED CLASSROOM	TXN00250972	\$64.05	10011274-541000-91110	M.C. RILEY ELEMENTARY
7/9/2019	AMZN MKTP US MH6YY7PG2	PAPER, SHARPIES, MARKERS, NOTE CHART PAPER, POST ITS, FLASHLIGHTS, SHEET PROTECTORS, HIGHLIGHTERS	TXN00250940	\$220.72	10011279-541000	RIVER RIDGE ACADEMY
7/18/2019	AMZN MKTP US MH70E11S2 AM	BOOK, STAPLER	TXN00251668	\$22.06	10011234-541000	COOSA ELEMENTARY
7/19/2019	AMZN MKTP US MH71L4W12	20 DOCUMENT DESK ORGANIZER	TXN00251752	\$33.29	10023334-541000	COOSA ELEMENTARY
7/8/2019	AMZN MKTP US MH71U4T10	MAGNETIC SQUARES, BASKETS, DRAWER UNIT	TXN00250870	\$123.00	10011279-541000	RIVER RIDGE ACADEMY
7/17/2019	AMZN MKTP US MH73P59Y2	PAPER PUNCHERS	TXN00251548	\$51.98	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/11/2019	AMZN MKTP US MH7689611 AM	CRAYOLA CRAYONS 24 CT CLASSPACK,,PAPER MATE FLAIR FELT TIP PENS	TXN00251049	\$82.73	10011233-541000-19900	BEAUFORT ELEMENTARY
7/12/2019	AMZN MKTP US MH76K1DR1	LINED PAPER	TXN00251210	\$8.48	10011278-541000-14500	PRICHARDVILLE ELEMENTARY
7/11/2019	AMZN MKTP US MH7762VP2	CADDIES	TXN00251044	\$36.94	10011378-541000-92000	PRICHARDVILLE ELEMENTARY
7/19/2019	AMZN MKTP US MH78G0R11	MAINTENANCE STOCK - WELDING GLOVES	TXN00251703	\$16.96	10025402-541001	MAINTENANCE
7/17/2019	AMZN MKTP US MH7AK9U02	ERASERS,PENCIL SHARPENER,PENCILS	TXN00251531	\$40.47	10011334-541000	COOSA ELEMENTARY
7/3/2019	AMZN MKTP US MH7AN8G21	LIBRARY BOOKS TO BE USED DURING GT AND HIGH ACHIEVER ACADEMIC INSTRUCTION	TXN00250788	\$8.71	10014101-543000	DISTRICT OFFICE
7/15/2019	AMZN MKTP US MH7CG86E2	LARGE RE-USABLE GROCERY SHOPPING TOTE X2	TXN00251378	\$39.98	10011497-541000	MAY RIVER HIGH
7/10/2019	AMZN MKTP US MH7EX4XW2	CAMCORDER - LOST IN SHIPMENT - SEE CREDIT	TXN00250964	\$269.95	70961570-566000	HILTON HEAD ISLAND HIGH
7/18/2019	AMZN MKTP US MH7EX7BS0	TABLE	TXN00251627	\$210.36	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/22/2019	AMZN MKTP US MH7GB8S0	BULLETIN BOARD POSTER	TXN00251849	\$10.71	10011389-541000	BLUFFTON MIDDLE
7/3/2019	AMZN MKTP US MH7H571A1	NOISE REDUCTION EAR PHONES	TXN00250763	\$211.60	23711272-543000	OKATIE ELEMENTARY
7/17/2019	AMZN MKTP US MH7HU17F2 AM	BIG & TALL MANAGER CHAIR	TXN00251576	\$214.99	10025501-541000	DISTRICT OFFICE
7/16/2019	AMZN MKTP US MH71J2MU0	GREEN VINYL	TXN00251445	\$21.99	70885300-566000	H.E. MCCracken MIDDLE
7/17/2019	AMZN MKTP US MH7J34HT0	PAPER PLATES, CADDY, LEARNING CARDS, HEFTY CUPS	TXN00251549	\$125.16	10011378-541000-92000	PRICHARDVILLE ELEMENTARY
7/17/2019	AMZN MKTP US MH7J34HT0	STEM ACTIVITY BOOKS	TXN00251549	\$93.25	10011278-543000	PRICHARDVILLE ELEMENTARY
7/17/2019	AMZN MKTP US MH7LQ8BH0	STOOLS	TXN00251529	\$90.99	10011279-541000	RIVER RIDGE ACADEMY
7/17/2019	AMZN MKTP US MH7NE7K62	COPY PAPER, 2 POCKET FOLDER, WORKBOOKS, ALL PURPOSE WIPES	TXN00251510	\$152.03	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/4/2019	AMZN MKTP US MH7OX13U2	DOWELS	TXN00250808	\$21.42	10011379-541000-91100	RIVER RIDGE ACADEMY
7/12/2019	AMZN MKTP US MH7QM65L2	BEADS, CLASS PACK MARKERS, CRAFT STICKS, SCISSORS, GLUE STICKS, HOT GLUE STICKS, PENCILS, KIDS SCISSORS, STRAWS, GLUE GUN, ALUMINUM FOIL, FAST FOOD TRAYS, CRAFT TAPE, CLASS PACK CRAYONS	TXN00251211	\$534.01	10011378-541000-92000	PRICHARDVILLE ELEMENTARY
7/17/2019	AMZN MKTP US MH7QS4711	BORDER	TXN00251561	\$21.97	10012779-541000	RIVER RIDGE ACADEMY
7/24/2019	AMZN MKTP US MH7SY59F0	BOOKS	TXN00252073	\$418.26	10022278-543000-14500	PRICHARDVILLE ELEMENTARY
7/12/2019	AMZN MKTP US MH7T80PP0	SAFETY VEST DRIVERS	TXN00251224	\$146.91	10025501-541000	DISTRICT OFFICE
7/18/2019	AMZN MKTP US MH7T73JU12	PRE-K - CLASSROOM LIBRARY	TXN00251580	\$16.94	23811239-543000	ST. HELENA ELEMENTARY
7/4/2019	AMZN MKTP US MH81G33F2	STOCK - FLASHLIGHT	TXN00250811	\$102.70	10025402-541001	MAINTENANCE
7/12/2019	AMZN MKTP US MH8473HO2	PLATFORM TRUCK FOR ROTC	TXN00251183	\$227.64	70961570-566000	HILTON HEAD ISLAND HIGH
7/8/2019	AMZN MKTP US MH85B7T22	EVERGREEN COLLECTION INDOOR / OUTDOOR TURF SOLID GREEN; PUREX LIQUID STARCH	TXN00250873	\$25.57	86517501-541000	DISTRICT OFFICE
7/5/2019	AMZN MKTP US MH87Q9XQ1	(2) COMPUTER MONITORS AND STAND	TXN00250860	\$291.97	10023201-541000	DISTRICT OFFICE
7/15/2019	AMZN MKTP US MH8AV7221	CLASSROOM SUPPLIES FOR MUSIC THEORY AND CHORUS. PENS, PENCILS, PAPER, MARKERS ETC.	TXN00251330	\$976.91	10011497-541000-98000	MAY RIVER HIGH
7/4/2019	AMZN MKTP US MH8B06XY1	SPECIAL HANDWRITING PAPER	TXN00250838	\$64.96	23711272-543000	OKATIE ELEMENTARY
7/16/2019	AMZN MKTP US MH8C547J1	COMPUTER STANDS FOR FRONT OFFICE	TXN00251388	\$37.74	10011497-541000	MAY RIVER HIGH
7/19/2019	AMZN MKTP US MH8FZ3YD2	LITERACY & MEDIA - SUPPLIES & MATERIALS - TOOBALOO	TXN00251776	\$29.99	10022263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/4/2019	AMZN MKTP US MH8HZ8NN0	JOURNAL NOTE BOOKS	TXN00250812	\$21.39	23711272-543000	OKATIE ELEMENTARY

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT		LOCATION	FUND
7/17/2019	AMZN MKTP US MH8JR47Y2	DIFFUSER, FLASH DRIVE, TAPE, POUCHS, REFILL STRIPS, DRY ERASE BOARD, HOOKS, MARKERS, PENCIL HOLDERS, BASKETS, LETTERS AND NUMBERS, MAGNETS, PAPER, PENS, SPRAY, BULLETIN BOARD, LETTERS, BANNER	TXN00251471	\$246.80	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	AMZN MKTP US MH8L336C0	DRY ERASE PAPER FILM, PENCILS	TXN00251730	\$28.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	AMZN MKTP US MH8L4YX2	STUDENT CHAIR	TXN00251701	\$39.79	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/9/2019	AMZN MKTP US MH8M76861	BOOK	TXN00250943	\$14.46	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	AMZN MKTP US MH8MU1HY2	FIRE BLOCK SPRAY	TXN00251187	\$72.00	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/8/2019	AMZN MKTP US MH8NO9HB1	FOLDERS MOUSE PAD SIZZIX CUTTING PADS RUG FOR FRONT OFFICE	TXN00250881	\$226.68	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2019	AMZN MKTP US MH8QN87U1	MINI CRAFT BAGS	TXN00251574	\$10.60	10011178-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/11/2019	AMZN MKTP US MH8U17ML2	PRE-STRETCHED CANVAS, MINI CANVAS W/EASELS	TXN00251024	\$87.33	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	AMZN MKTP US MH8UD3680	BASKETS, PENCIL SHARPENERS, RECORD BOOK, ORGANIZER, POSTER BOARD,	TXN00251764	\$68.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	AMZN MKTP US MH8UW7MN2	SCOTCH MASKING TAPE	TXN00251090	\$39.90	10011378-541000-92000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MH8VS2IU0	PLASTIC DESK BINS KINDERGARTEN	TXN00252234	\$29.90	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
7/26/2019	AMZN MKTP US MH8WT5RL0	PHONIC FOR READING	TXN00252220	\$10.06	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/12/2019	AMZN MKTP US MH90Y9DL1	STAMPS FOR REGISTRATION CHECKLIST FOR PARENTS	TXN00251169	\$23.97	10021117-541000-99080	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/9/2019	AMZN MKTP US MH9363G42	CABLE, ADAPTER	TXN00250925	\$14.98	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2019	AMZN MKTP US MH96213U0	STOOLS	TXN00250815	\$90.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/8/2019	AMZN MKTP US MH9669TD2	MAINTENANCE STOCK- FIRE EXTINGUISHER LABEL	TXN00250891	\$180.26	10025402-541001	MAINTENANCE	GENERAL FUND
7/4/2019	AMZN MKTP US MH96G7382	17 MONTH HARD CORE AGENDA	TXN00250824	\$47.98	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/9/2019	AMZN MKTP US MH96Y3GI2	DOCUMENT CAMERA	TXN00250916	\$199.00	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	AMZN MKTP US MH96Z51L0	PRIMARY: SUPPLIES & MATERIALS - CLEAR ACRYLIC SIGN HOLDERS	TXN00251084	\$14.49	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	AMZN MKTP US MH98R71X0	MATS AND YOGA BLOCKS FOR THEATRE	TXN00251115	\$89.99	10011492-541000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/24/2019	AMZN MKTP US MH9A309N0	POLKA DOT VINYL TRANSFER	TXN00251994	\$74.97	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/4/2019	AMZN MKTP US MH9AV33H2	CLAY, SPONGES	TXN00250823	\$115.23	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
7/8/2019	AMZN MKTP US MH9DV6072	BUCKETS	TXN00250888	\$48.88	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	AMZN MKTP US MH9EE3BB0	PRE-K CLASSROOM LIBRARY	TXN00251660	\$14.46	23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	AMZN MKTP US MH9F94120	FOCUS ON COMPARING AND CONTRASTING WORKBOOK	TXN00252081	\$18.99	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/15/2019	AMZN MKTP US MH9IW3BB2	MEETING DECORATIONS	TXN00251264	\$49.96	70625300-566000	HILTON HEAD IS. ELEMENTARY – IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	AMZN MKTP US MH9JE9UL0	AIR FILTER	TXN00252140	\$17.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/25/2019	AMZN MKTP US MH9MP7IC0	LAMINATED POSTER PRINT	TXN00252172	\$20.98	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/25/2019	AMZN MKTP US MH9P02RJ0	CALENDAR	TXN00252118	\$25.97	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	AMZN MKTP US MH9Q87MW2	PAINT BRUSHES AND JIGSAW FOR THEATRE DEPT	TXN00251075	\$53.77	70921160-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	AMZN MKTP US MH9U25NF2	LIBRARY BOOKS TO BE USED DURING GT AND HIGH ACHIEVER ACADEMIC INSTRUCTION	TXN00250738	\$9.06	10014101-543000	DISTRICT OFFICE	GENERAL FUND
7/11/2019	AMZN MKTP US MH9VC5Q71	LINED PAPER	TXN00251108	\$36.24	10011278-541000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	AMZN MKTP US MH9Y0YQ2	MAINTENANCE STOCK-DUCT TAPE	TXN00251755	\$65.26	10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	ANCHOR HARDWARE INC	W/O# 249190	228953	2.93	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	ANCHOR HARDWARE INC	W/O# 253813	228595	13.25	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	ANCHOR HARDWARE INC	W/O# 253813	228595	21.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/26/2019	ANCHOR HARDWARE INC	W/O# 25691202	228953	33.31	10025402-541001	MAINTENANCE	GENERAL FUND
7/10/2019	ANTHEM SPRT	VOLLEYBALL NET STORAGE BAGS	TXN00250984	\$116.42	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	APPLIED DATA TECHNOLOGIES	4GB RAM FOR LAPTOP	TXN00252086	\$42.80	10023383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/25/2019	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES -TXN00252079	TXN00252079	\$1,318.24	10025501-534500	DISTRICT OFFICE	GENERAL FUND
7/16/2019	APPLIED DATA TECHNOLOGIES	DOCKING STATION FOR LAPTOP FOR ADMINISTRATIVE OFFICE	TXN00251392	\$139.10	10023201-544500	DISTRICT OFFICE	GENERAL FUND
7/3/2019	APPLIED DATA TECHNOLOGIES	HP COMPUTER SCREEN	TXN00250781	\$208.65	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/25/2019	APPLIED DATA TECHNOLOGIES	HP PRO DESKTOP	TXN00252076	\$1,953.82	10011497-544500	MAY RIVER HIGH	GENERAL FUND
7/25/2019	APPLIED DATA TECHNOLOGIES	HP PRO DESKTOP	TXN00252120	\$1,953.82	10011497-544500	MAY RIVER HIGH	GENERAL FUND
7/25/2019	APPLIED DATA TECHNOLOGIES	HR LAPTOP	TXN00252074	\$790.24	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/3/2019	APPLIED DATA TECHNOLOGIES	REPLACEMENT ESOL COMPUTER ON IT'S LAST BIT OF MEMORY	TXN00250775	\$1,478.97	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/18/2019	APPLIED DATA TECHNOLOGIES	SCANNER	TXN00251588	\$521.09	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	APPLIED DATA TECHNOLOGIES INC	HP ELITEBOOK MINI DESKTOP	228704	30,335.67	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/12/2019	APPLIED DATA TECHNOLOGIES INC	HP ELITEBOOK MINI DESKTOP	228704	25,394.31	10026617-544500	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/11/2019	ASCA	ASCA - BOOKS FOR SCHOOL COUNSELORS	TXN00251043	\$2,883.38	39521201-543000	DISTRICT OFFICE	EIA FUNDS
7/19/2019	ASHA WASHINGTON	TECHNICAL DIRECTOR BEAUFORT HS CHORUS CONCE	228929	187.50	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ASHA WASHINGTON	TECHNICAL DIRECTOR DERRICK BALLET BEAUFORT H:	228929	125.00	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ASHA WASHINGTON	TECHNICAL DIRECTOR FOR BEAUFORT ES GRAD 5/23/1	228929	93.75	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ASHA WASHINGTON	TECHNICAL DIRECTOR HOBBIT HILL GRAD 5/29/19	228929	37.50	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	ASPEN REFRIGERANTS	HVAC STOCK - REFRIGERANT (3 QUOTES)	TXN00250785	\$4,154.14	10025402-541001	MAINTENANCE	GENERAL FUND
7/19/2019	ATLANTIC COASTAL SUPPLY	MAINTENANCE STOCK - HYDRANT REPAIR KIT	TXN00251765	\$485.97	10025402-541001	MAINTENANCE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT		LOCATION	FUND
7/19/2019	ATLANTIC COASTAL SUPPLY	SHUT OFF VALVE - PLUMBING	TXN00251805	\$172.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/3/2019	ATLAS	ANNUAL RENEWAL FOR ATLAS CURRICULUM MANAGEMENT SOFTWARE. 07/01/19-06/30/20. (INSTRUCTIONAL SW)	TXN00250776	\$48,875.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ATTAWAY INC.	BUSINESS CARDS FOR NEW EMPLOYEE	TXN00250864	\$85.47	10025301-536000	DISTRICT OFFICE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	8100-88 MAINTENANCE TOOL	TXN00250690	\$92.94	10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	AIR FILTER - 8100-115	TXN00250690	\$84.62	10025402-541001	MAINTENANCE	GENERAL FUND
7/10/2019	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00250983 CAR- QUEST @ 684.93 NORTH SHOP SUPPLIES HOSES; UNIONS; CONNECTORS; CLAMPS	TXN00250983	\$684.93	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/25/2019	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT -TXN00252157 CARQUEST @ 2177.44 SOUTH BUS SHOP BEGINNING OF YEAR STOCK LIGHTS;CLEANERS; FILTERS;OIL;	TXN00252157	\$2,177.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	BATTERY REPLACEMENT - 8100-115	TXN00250690	\$141.09	10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00250690	\$6.14	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00250690	\$137.88	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00250690	\$32.06	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - BELT	TXN00250690	\$32.06	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - GASKET	TXN00250690	\$20.61	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - EXHAUST FAN	TXN00250690	\$7.08	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK - V BELT	TXN00250690	\$11.16	10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	AUTO PARTS OF BEAUFORT	VEHICLE GAS CAP 8100-88	TXN00250690	\$14.87	10025402-541001	MAINTENANCE	GENERAL FUND
7/15/2019	AWL PEARSON EDUCATION	MATERIALS USED TO TEST STUDENTS WHO MAY QUALIFY FOR GT	TXN00251371	\$2,159.68	10014101-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS - BLOWER MOTOR	TXN00252417	\$310.38	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS - COMPRESSOR	TXN00252392	\$684.24	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/9/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS - REPLACEMENT BELT FOR TOWER	TXN00250949	\$424.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/30/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS - WATER PUMP	TXN00252402	\$374.22	10025417-541001	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/1/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00251037	\$604.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/29/2019	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR - COMPRESSOR	TXN00252327	\$568.86	10025452-541001	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	BAKER DISTRIBUTING CO	W/O# 252353	228705	106.68	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/12/2019	BAKER DISTRIBUTING CO	W/O# 253042	228705	234.28	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/5/2019	BAKER DISTRIBUTING CO	W/O# 256022	228597	92.27	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/12/2019	BAKER DISTRIBUTING CO	W/O# 256838	228705	44.74	10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	BAKER DISTRIBUTING CO	W/O# 256838	228705	62.01	10025402-541001	MAINTENANCE	GENERAL FUND
7/15/2019	BAND SHOPPE	SWINGS FLAGS X44	TXN00251277	\$1,922.50	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
7/22/2019	BARNARD TIRE CO INC	REPLACE TIRES 8100-105	TXN00251845	\$667.89	10025402-532304	MAINTENANCE	GENERAL FUND
7/18/2019	BARNARD TIRE CO INC	TIRES FOR 8100-97	TXN00251670	\$312.93	10025404-532304	MAINTENANCE	GENERAL FUND
7/19/2019	BARNARD TIRE CO INC	W/O# 256038-2	228838	27.50	10025402-532304	MAINTENANCE	GENERAL FUND
7/19/2019	BARNARD TIRE CO INC	W/O# 257136	228838	152.02	10025402-532304	MAINTENANCE	GENERAL FUND
7/19/2019	BARNES&NOBLE.COM-BN	BOOKS	TXN00251733	\$223.62	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	BARNES&NOBLE.COM-BN	BOOKS	TXN00251761	\$373.42	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
7/26/2019	BARNES&NOBLE.COM-BN	BOOKS	TXN00252233	\$14.89	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
7/18/2019	BARNES&NOBLE.COM-BN	PRE-K BOOKS	TXN00251628	\$95.05	23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	BARRY L. MILLER	7P 4/22/19 SOFTBALL MRHS	228994	53.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/29/2019	BAYARD PRINTING GROUP	BROCHURES	TXN00252350	\$338.51	20218874-541000	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/9/2019	BEAM GRAPHIX, LLC.	ATHLETIC STUDENT CHAMPIONSHIP BANNERS FOR GYM	TXN00250910	\$642.00	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
7/9/2019	BEAM GRAPHIX, LLC.	FOOTBALL FIELD & GYM BANNERS FOR VENDOR SPONSORSHIP	TXN00250910	\$1,829.70	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	BEAM GRAPHIX, LLC.	INSPIRATIONAL WALL HANGINGS FOR SPED	TXN00252019	\$74.90	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	BEAUFORT BREAD COMPANY	ADMINISTRATION TEAM PRO DEVELOPMENT RETREAT LUNCH	TXN00252260	\$155.98	10022490-539911	BEAUFORT HIGH	GENERAL FUND
7/5/2019	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 061819	228562	142.48	100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 061919	228818	142.48	100-245801	DISTRICT OFFICE	GENERAL FUND
7/26/2019	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA PATROL FOR GRADUATION 6/05/19-BCHS	228954	2,522.00	70922450-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY AT 8TH GRADE MOVING UP CEREMONY-HHHS	228706	291.00	10019087-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 2/12/19 HHHS	228954	121.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 2/15/19 HHHS	228954	194.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION 6/6/19 HHHS	228954	1,091.25	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED 5/7-5/14/19	228706	485.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BEAUFORT COUNTY TREASURER	PRODUCTION SVCS 7/01/18-6/30/19 BOE	228842	30,000.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
7/12/2019	BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEMS OPERATIONS 6/	228707	1,617.05	10025452-532302	DAVIS ELEMENTARY	GENERAL FUND
7/5/2019	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCHOOL 5/1-31/19	228599	1,502.15	10025452-532302	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	228708	30.00	10023390-533202	BEAUFORT HIGH	GENERAL FUND
7/12/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	228708	330.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	228708	0.16	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/12/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	228708	1.76 70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	228843	-7,309.00 10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	228843	-1,901.00 10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	270.49 10011510-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	151,841.41 10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	-859.28 10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	-2,838.42 10026601-511500	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	-2.12 10026601-521000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	-492.25 10026601-522000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	228843	-182.71 10026601-523000	DISTRICT OFFICE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252372	\$522.16 10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252376	\$59.94 10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252411	\$126.59 10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251691	\$97.73 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251708	\$13.68 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251726	\$27.97 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251739	\$28.94 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251767	\$2,095.82 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251768	\$190.76 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251777	\$27.97 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251782	\$14.02 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251794	\$13.00 10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251053	\$52.88 10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251062	\$365.61 10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251050	\$52.20 10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251139	\$26.00 10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251147	\$1,733.00 10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252414	\$46.38 10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252415	\$32.82 10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252386	\$119.90 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252405	\$32.82 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252407	\$27.00 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252398	\$46.38 10025488-532100	H.E. MCCracken MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251136	\$13.80 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251154	\$27.00 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251159	\$244.05 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251035	\$402.97 10025483-532100	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251027	\$13.00 10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251056	\$123.90 10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251131	\$167.40 10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252391	\$1,369.85 10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251758	\$345.08 10025478-532100	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252412	\$137.46 10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252395	\$585.36 10025474-532100	M.C. RILEY ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252400	\$186.32 10025474-532100	M.C. RILEY ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252408	\$13.00 10025474-532100	M.C. RILEY ELEMENTARY	GENERAL FUND
7/19/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251747	\$64.37 10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252370	\$165.00 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252384	\$117.96 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252397	\$27.00 10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251104	\$150.07 10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251034	\$93.81 10025452-532100	DAVIS ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251058	\$27.32 10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251079	\$105.87 10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251122	\$228.85 10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251146	\$698.25 10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251089	\$13.00 10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251070	\$145.22 10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251101	\$496.97 10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251105	\$312.86 10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252409	\$105.49 10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251025	\$1,920.42 10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251094	\$16.41 10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251098	\$956.27 10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00252383	\$53.17 10025404-532100	MAINTENANCE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251067	\$834.18 10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251112	\$1,150.68 10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251160	\$29.03 10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00251163	\$62.28 10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/30/2019	BEAUFORT JASPER WSA	UTILITIESE	TXN00252373	\$3,091.54 10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/12/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BASKETBALL 1/10, 1/22, 1/29/19 HHMS	228709	760.00 70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS BBALL 11/29/18-2/05/19 BLMS	228844	1,680.00 70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	BEAUFORT WINLECTRIC CO	EXHAUST FAN REPAIR	TXN00251685	\$321.75 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/16/2019	BEAUFORT WINLECTRIC CO	LIGHTS FOR FIELD HOUSE	TXN00251410	\$438.26 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/30/2019	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS	TXN00252374	\$2,498.91	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/19/2019	BEAUFORT WINLECTRIC CO	W/O# 248014-40	228845	133.74	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 251608-85	228600	51.46	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 253147-96	228600	238.15	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 253178-44	228600	163.71	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 253428-92	228600	31.42	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 253831-15	228600	81.23	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 253970-37	228600	242.45	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 254076-02	228600	79.58	10025402-541001	MAINTENANCE	GENERAL FUND
7/5/2019	BEAUFORT WINLECTRIC CO	W/O# 254162-39	228600	87.06	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
7/19/2019	BEAUFORT WINLECTRIC CO	W/O# 255156-85	228845	26.59	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	BEAUFORT WINLECTRIC CO	W/O# 256119-83	228710	86.16	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2019	BEAUFORT WINLECTRIC CO	W/O# 256367	228710	31.30	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
7/17/2019	BENDER BURKOT EAST COAST	LITERACY & MEDIA: SUPPLIES & MATERIALS - POLY ENVELOPES, PAPER, PROGRESS PADS, ALPHABET MINI SET, TOOBALOO, POST IT NOTES, HIGHLIGHTERS, INDEX CARDS, BINDERS, SHEET PROTECTORS, TAB DIVIDERS	TXN00251487	\$142.10	10022263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/26/2019	BERKELEY COUNTY SCHOOLS	PROVISO F. BIBBS 6/17/19	228955	1,415.88	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	BERKELEY COUNTY SCHOOLS	PROVISO L. SINGLETON 6/2019	228955	1,489.57	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BERKELEY COUNTY SCHOOLS	SCHOOL SHARE FOR SOFTBALL DISB 5/10/19 BCHS	228847	424.05	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	BERKELEY FLOWERS & GIF	FLOWERS	TXN00252509	\$96.30	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	BIBCOM	BACKGROUND CHECKS	TXN00252152	\$3,812.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
7/19/2019	BIG D'S ROYAL TEE'S	REGION CHAMP VOLLEYBALL SHIRTS	TXN00251773	\$202.87	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	BIG D'S ROYAL TEE'S	STATE SOFTBALL CHAMPIONSHIP T SHIRTS	TXN00251724	\$671.26	70924550-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	BLANCHARD EQUIPMENT - HA	PARTS TO SERVICE TRACTOR	TXN00250755	\$282.27	10025402-541001	MAINTENANCE	GENERAL FUND
7/5/2019	BLUFFTON ELEMENTARY PTO	IMPREST 4/30-5/31/19 BLES	228601	14.91	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	BLUFFTON ELEMENTARY PTO	IMPREST 4/30-5/31/19 BLES	228601	15.47	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	BLUFFTON ELEMENTARY SCHOOL	IMPREST 6/30/19 BLES	228956	14.87	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	BOARD OF CONTROL FOR SOUTHERN REGIONAL	LITERACY, MATH, COUNSELING FOR 2018-19-WBMS	228957	16,920.00	20222485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/26/2019	BOARD OF CONTROL FOR SOUTHERN REGIONAL	LITERACY, MATH, COUNSELING FOR 2018-19-WBMS	228957	10,800.00	23822485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/15/2019	BOOKOUTLET.COM	BOOK OUTLET - BOOKS	TXN00251256	\$73.25	70625300-566000	HILTON HEAD IS. ELEMENTARY -- IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	BORIE DAVIS INC	HVAC - FREQUENCY DRIVE	TXN00252484	\$990.00	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
7/31/2019	BRAESIDE DISPLAYS	SCHOOL WALL DISPLAYS	TXN00252444	\$986.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	BRG PUBLICATIONS INC	CAR RIDER PICK UP TAGS QTY 525	TXN00252270	\$487.50	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,059.00	10025497-532311	MAY RIVER HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$6,833.33	10025494-532310	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,608.00	10025492-532311	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,377.67	10025492-532310	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,978.00	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$4,100.33	10025480-532310	BEAUFORT MIDDLE GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,620.00	10025478-532311	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,751.00	10025472-532311	OKATIE ELEMENTARY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$885.00	10025463-532311	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$915.00	10025462-532311	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,443.00	10025444-532311	SHANKLIN ELEMENTARY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$688.00	10025417-532311	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/23/2019	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251912	\$2,030.00	10025401-532311	DISTRICT OFFICE GENERAL FUND
7/17/2019	BSN SPORTS LLC	SOCCER UNIFORMS	TXN00251463	\$1,585.34	10027180-541000	BEAUFORT MIDDLE GENERAL FUND
7/19/2019	BUDGET PRINT CENTER	POSTCARDS	TXN00251798	\$247.10	10023340-536000	BROAD RIVER ELEMENTARY GENERAL FUND
7/31/2019	BUDS & BLOOMS	ADULT EDUCATION - FLOWERS FOR GRADUATION	TXN00252490	\$230.55	81818201-569000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/18/2019	BUFS	NEW EMPLOYEE NAME PLAQUES AND HOLDER	TXN00251619	\$34.99	10025401-541001	DISTRICT OFFICE GENERAL FUND
7/10/2019	BUFS	PLAQUES	TXN00250996	\$86.03	10026401-541000	DISTRICT OFFICE GENERAL FUND
7/18/2019	BUFS	TROPHIES ENGRAVED FOR GRADUATION - ADULT EDUCATION	TXN00251652	\$119.84	81818101-569000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/17/2019	BULKOFFICESUPPLY	FILE POCKET FOLDERS	TXN00251469	\$253.92	10011272-541000	OKATIE ELEMENTARY GENERAL FUND
7/19/2019	BULKOFFICESUPPLY	POCKET FOLDERS FOR WRITING PROGRAM	TXN00251692	\$126.97	10011272-541000	OKATIE ELEMENTARY GENERAL FUND
7/15/2019	BULKOFFICESUPPLY	PRIMARY: SUPPLIES & MATERIALS - PRIMARY COMPOSITION NOTEBOOKS 1ST GRADE	TXN00251365	\$200.30	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/19/2019	BURR & FORMAN, LLP	FOR PROFESSIONAL SVCS THROUGH 4/30/19-BOE	228853	2,139.50	10025401-531900	DISTRICT OFFICE GENERAL FUND
7/5/2019	BUTLER CHRYSLER PLYMOUTH DODGE	PO# 19000076	228604	19,797.00	53625301-555000	DISTRICT OFFICE CAPITAL FUNDS
7/3/2019	CALERO WHOLESALE - GA	ANNUAL LICENSE RENEWAL FOR VERASMART - CALL ACCOUNTING SW. 07/01/19-06/30/2020. MONITORS ALL VOICE TRAFFIC, ETC.	TXN00250747	\$5,527.00	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/26/2019	CALLOWAY HOUSE	TEACHER TAPE	TXN00252247	\$59.93	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/9/2019	CAPITAL COFFEE & SUPPLY	2 BOXES OF COFFEE	TXN00250947	\$66.52	10023335-541000	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 229084-72	228954	21.53	10025472-541001	OKATIE ELEMENTARY GENERAL FUND
7/5/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 238739-72	228607	242.78	10025472-541001	OKATIE ELEMENTARY GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 242665-96	228954	241.57	10025496-541001	HILTON HEAD ISLAND HIGH GENERAL FUND
7/26/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 243383	228961	168.65	10025402-541001	MAINTENANCE GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 246983	228854	32.98	10025496-541001	HILTON HEAD ISLAND HIGH GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 247767-97	228854	22.90	10025497-541001	MAY RIVER HIGH GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 247824-70	228854	16.32	10025470-541001	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 248054-98	228854	219.21	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 248526-70	228854	47.53	10025470-541001	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 254803-98	228854	37.36	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 256278-74	228854	16.91	10025474-541001	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 256581-62	228854	75.27	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/3/2019	CAROLINA ADVANCED DIGITA	IFB #18-027 - BARRACUDA ESSENTIALS ANNUAL LICENSE RENEWAL, YEAR 2 OF 5. 07/21/19-07/20/20. (EMAIL SECURITY SW)	TXN00250759	\$41,252.78	10026601-534500-90001	DISTRICT OFFICE GENERAL FUND
7/9/2019	CAROLINA ADVANCED DIGITA	SC CONTRACT #4400011358 - DELL SONICWALL SUPERMASSIVE 9800 - ANNUAL SUPPORT/MAINT. RENEWAL. 07/08/19-07/07/20. (FIREWALL APPLIANCE)	TXN00250939	\$21,027.64	10026601-534500-90001	DISTRICT OFFICE GENERAL FUND
7/12/2019	CAROLINA ADVANCED DIGITAL	KNOWBE4 SECURITY AWARENESS LIC	228794	15,523.56	10026601-534500-90001	DISTRICT OFFICE GENERAL FUND
7/9/2019	CAROLINA BIOLOGIC SUPPLY	AGAR, COW EYE, BKR, GLOVES, CYLINDER SET, STRIPS, PHENDOLPHTHALEIN, PEROXIDE, LENS, SLIDE, METHYLENE, IODINE	TXN00250908	\$899.54	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/10/2019	CAROLINA BIOLOGIC SUPPLY	DENSITY CYLINDER	TXN00250967	\$304.15	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/17/2019	CAROLINA BIOLOGIC SUPPLY	DENSITY MODEL	TXN00251486	\$109.73	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/11/2019	CAROLINA BIOLOGIC SUPPLY	SCALE	TXN00251149	\$1,532.24	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/18/2019	CAROLINA GLASS LLC	GLASS REPAIR - VANDALISM	TXN00251596	\$133.30	10025433-532309	BEAUFORT ELEMENTARY GENERAL FUND
7/18/2019	CAROLINA GLASS LLC	GLASS REPAIR- VANDALISM	TXN00251614	\$378.96	10025415-532309	ST. HELENA EARLY CHILDHOOD GENERAL FUND
7/18/2019	CAROLINA GLASS LLC	REPLACE BROKEN GLASS - VANDALISM	TXN00251613	\$697.97	10025481-532309	LADY'S ISLAND MIDDLE GENERAL FUND
7/16/2019	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00251417	\$400.10	10025437-532309	MOSSY OAKS ELEMENTARY GENERAL FUND
7/16/2019	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00251447	\$400.10	10025437-532309	MOSSY OAKS ELEMENTARY GENERAL FUND
7/16/2019	CAROLINA GLASS LLC	WINDOW REPAIR - VANDALISM	TXN00251395	\$424.54	10025485-532309	WHALE BRANCH MIDDLE GENERAL FUND
7/18/2019	CAROLINA GLASS LLC	WINDOW REPAIR - VANDALISM	TXN00251653	\$367.30	10025483-532309	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/18/2019	CAROLINA GLASS LLC	WINDOW REPAIR - VANDALISM	TXN00251631	\$274.89	10025481-532309	LADY'S ISLAND MIDDLE GENERAL FUND
7/26/2019	CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES - 2019-2020	TXN00252216	\$850.00	10027185-539900	WHALE BRANCH MIDDLE GENERAL FUND

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7/10/2019	CAROLINA SPORTSCARE & PH	SUPPLEMENTAL ATHLETIC TRAINER SERVICES	TXN00250994	\$15,000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
7/12/2019	CAROLINA TRANSIT INC	LEASE FOR TRAVELING BUS JAN 1-JUNE 30, 2019	228716	6,450.00	20218801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/22/2019	CARRABBAS 9110	LEADERSHIP TEAM BACK TO SCHOOL PLANNING	TXN00251810	\$209.24	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	CAVENDERS.COM 600	FRAUDULENT CHARGE TO BE REIMBURSED IN AUGUST 2019	TXN00252028	\$865.99	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/9/2019	CDW GOVT #SWT1612	CREDIT FOR RETURNED TRIPP LITE UPS WEB MANAGEMENT CARDS. (WRONG ITEMS WERE ORDERED) (IFB#16-010)	TXN00250913	(\$8,811.99)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/9/2019	CDW GOVT #SXX2369	(4) APC REPLACEMENT BATTERY CARTRIDGES FOR UPS SYSTEMS AT RRA	TXN00250954	\$2,186.10	10026679-544500	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2019	CDW GOVT #TBW3777	ADOBE PRO SOFTWARE	TXN00251517	\$159.59	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2019	CDW GOVT #TGR2224	ADOBE PRO SOFTWARE(1 LICENSE)	TXN00252501	\$151.21	10025201-534500	DISTRICT OFFICE	GENERAL FUND
7/25/2019	CES 39	BATTERIES FOR ATHLETICS WATERBOY	TXN00252112	\$107.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
7/5/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 070519	228579	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 071919	228803	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	CHARLES HOTEL	PD LODGING 6/28/19-7/3/19	TXN00250857	\$1,524.46	23822433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/5/2019	CHARLESTON COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 061819	228563	\$74.75	100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	CHARLESTON COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 061919	228819	\$74.75	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2019	CHEAPESTEEES.COM	FRESHMAN ORIENTATION SPIRIT SHIRT ORDER FOR INCOMING STUDENTS	TXN00252527	\$2,218.44	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	CHEERLEADING COMPANY	1/4 ZIP PULL OVER	TXN00251647	\$25.49	70883350-566000	H.E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	CHEMGARD INC	COOLING TOWER SERVICES IFB17-007	TXN00251502	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/29/2019	CHEMGARD INC	COOLING TOWERS - SERVICE CONTRACT IFB 17-007	TXN00252331	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$735.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$490.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$245.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$490.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$245.00	10025463-532302	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/22/2019	CHEMGARD INC	LEGIONELLA TESTING IFB 17-007	TXN00251904	\$245.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
7/29/2019	CHEMGARD INC	LEGIONELLA TESTS - IFB 17-007	TXN00252331	\$245.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/29/2019	CHEMGARD INC	PUMP REPLACEMENT	TXN00252331	\$393.00	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/29/2019	CHEMSEARCH	MAINTENANCE STOCK - WASP SPRAY	TXN00252345	\$2,415.95	10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	CHICK-FIL-A #01229	VOLLEYBALL CAMP LUNCH	TXN00250708	\$226.18	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	CHICK-FIL-A #01476	INTERVIEW COMMITTEE LUNCH	TXN00252199	\$70.87	10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/31/2019	CHICK-FIL-A #01476	INTERVIEW COMMITTEE LUNCH	TXN00252443	\$105.56	10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/22/2019	CHICK-FIL-A #01476	LUNCH FOR INTERVIEW COMMITTEES	TXN00251861	\$49.44	10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/22/2019	CHICK-FIL-A #01476	LUNCH FOR INTERVIEWS	TXN00251901	\$9.59	10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/1/2019	CHICK-FIL-A #01476	LUNCH FOR PRINCIPAL INTERVIEWS	TXN00250698	\$96.70	10026401-539911	DISTRICT OFFICE	GENERAL FUND
7/19/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 246238	228855	14.96	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/26/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 246351-02	229031	188.12	10025402-541001	MAINTENANCE	GENERAL FUND
7/19/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 254690-90	228855	10.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/5/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 254803-98	228611	128.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/12/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 256119-83	228719	59.23	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 256663-90	228855	17.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/26/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 256909-33	229031	20.80	10025433-532312	BEAUFORT ELEMENTARY	GENERAL FUND
7/19/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY BBALL GAME 1/10/19 LIMS	228856	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	CLEMSON UNIVERSITY	BETA CLUB SCHLOARSHIP FOR SENIOR K. MCALPLINE:	228962	1,000.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	COASTAL DISCOVERY MUSUEM	IB SCIENCE FIELD TRIP-HHHS	228857	148.00	70962300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	COASTAL SECURITY SERVICES INC	SECURITY OFFICER SERVICES FOR JUNE 2019	228963	4,352.00	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
7/17/2019	COASTAL TRANSMISSION	8170-20 VEHICLE REPAIR	TXN00251557	\$1,631.00	10025402-532304	MAINTENANCE	GENERAL FUND
7/12/2019	COLBURN POWER COLBURN P	TRANS. SWITCH INSPECTION - SERVICE MPAC 1500	TXN00251208	\$1,754.88	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/26/2019	COLLEGE ENTRANCE EXAMINATION BOARD	SAT SCHOOL DAY TESTING	228964	\$16.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUNDS
7/15/2019	COMFORT INN CHARLESTON D	PD - COMPUTER SCIENCE PRINCIPLES - CHARLESTON, SC JULY 14 - 19, 2019	TXN00251282	\$727.50	32922401-533202	DISTRICT OFFICE	EIA FUNDS
7/18/2019	COMFORT SUITES COLUMBI	COMFORT SUITES COLUMBI -TXN00251629 COMFORT SUITES @ 262.73 MECHANIC BRAKE CERTIFICATION COURSE COLUMBIA, SC	TXN00251629	\$262.73	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/12/2019	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	REFUND OF CHECK ISSUED TO HHHS IN ERROR	228720	250.00	70965400-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	COMPLIANCESIGNS.COM	"NO STEP" LABELING FOR GYM	TXN00252153	\$75.44	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/9/2019	CORP SIGS 401-385-3060	PLASTIC WINGS FOR PBIS PROGRAM	TXN00250953	\$491.36	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/1/2019	COURTYARD BY MARRIOTT	MODEL SCHOOLS CONFERENCE 2019 - LODGING	TXN00250681	\$937.05	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/3/2019	CPI INC	REGISTRATION - CPI 4 DAY CLASSROOM INSTRUCTOR CERTIFICATION - GREENSBORO NC JULY 8-12, 2019	TXN00250761	\$6,872.50	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/9/2019	CRAFTMASTER HARDWARE	LOCKBOX KEY	TXN00250920	\$15.09	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	CRAFTMASTER HARDWARE	LOCKDOWN DEVICES	TXN00250769	\$621.36	10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	CRD OF HILTON HEAD INC	PO# 19000084	228721	6,520.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/15/2019	CREATIVE INTERIORS CAR	VCT TILES	TXN00251376	\$444.05	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/11/2019	CREGGER COMPANY BLUFFTON	LED LIGHTS	TXN00251082	\$1,692.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2019	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK (LAMPS AND BALLASTS)	TXN00251865	\$2,289.31	10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK (LAMPS, WALL PLATES, MOUNT)	TXN00252272	\$1,231.20	10025402-541001	MAINTENANCE	GENERAL FUND
7/15/2019	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00251252	\$224.70	10025417-541001	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2019	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00251492	\$55.79	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/22/2019	CREGGER COMPANY BLUFFTON	REPLACE PENDANT LIGHT.	TXN00251891	\$1,382.14	10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/10/2019	CREGGER COMPANY 6	TOILET REPAIR (FLUSH VALVE)	TXN00250979	\$503.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/10/2019	CREGGER COMPANY 6	URINAL REPAIR (FLUSH VALVE, TRANSFORMER BOX MOUNT)	TXN00250961	\$535.43	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/15/2019	CREGGER COMPANY 6	WATER HEATER REPAIR	TXN00251368	\$1,566.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 238739-72	228613	183.07	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 242766-78	228613	24.88	10025478-541001	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 242813-88	228613	1.18	10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 242813-88	228613	9.99	10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 243154-63	228613	145.22	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 244916-63	228613	28.37	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 245600-70	228613	17.62	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 248639-96	228613	37.88	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	CREGGER COMPANY INC	W/O# 254116-70	228613	117.01	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/4/2019	CROWNTICKETS	STUDENT BAND TICKETS FOR DCI TRIP	TXN00250806	\$1,197.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/10/2019	CULLIGAN OF LOW COUNTRY	SCHOOL WIDE / DRINKING WATER RENTAL 07/01/19-07/31/19	TXN00250999	\$55.11	70745300-566000	M.C. RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/9/2019	CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR THE MONTH OF JULY - ACCT.#422-00109439-6	TXN00250938	\$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/5/2019	CUMMINS INC	W/O# 229857-92	228615	265.69	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	CURRIC ASSO	I-READY WEB LICENSE	TXN00251941	\$11,000.00	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2019	CURRIC ASSO	QUICK WORD VOCAB HANDBOOKS	TXN00251010	\$208.13	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	CURRICULUM ASSOC	AUG 16 PD	TXN00252214	\$2,140.00	20122483-531200	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/19/2019	CURRY PRINTING HHI INC	BUSINESS CARDS FOR DR.SARAH OWEN, ANJIEOLANDER, DENISE BELL	TXN00251707	\$190.77	10023362-536000	HILTON HEAD IS. ELEMENTARY --IB	GENERAL FUND
7/31/2019	CUSTOMINK LLC	MARINER OF THE MONTH SHIRTS FOR STUDENTS	TXN00252523	\$1,112.27	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	DATA PUBLISHING	MONTHLY BILLING FOR HARGRAY PHONEBOOK DIRECTORY LISTINGS - 07/01/19 STATEMENT--ACCT.#1742755	TXN00251242	\$72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/12/2019	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00251171	\$730.46	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2019	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00252050	\$1,857.64	10011497-541000	MAY RIVER HIGH	GENERAL FUND
7/29/2019	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00252324	\$190.65	10011497-541000	MAY RIVER HIGH	GENERAL FUND
7/23/2019	DBC BLICK ART MATERIAL	PAINT, CONSTRUCTION PAPER, MARKERS, GUM ERASER, GLUE STICKS GLUE GUN, HOT GLUE STICKS, CADDY	TXN00251915	\$1,910.18	10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/9/2019	DBC BLICK ART MATERIAL	SISA CAMP SUPPLIES - CANVAS, CONSTRUCTION PAPER, ETC...	TXN00250907	\$277.66	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/22/2019	DBC BLICK ART MATERIAL	TEMPERA CAKES, SUPPORT SHELVES	TXN00251823	\$230.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/22/2019	DBC BLICK ART MATERIAL	WATERCOLORS, PLASTER CLOTH, PRINTING PLATES, GLAZE, DRAWING PAPER	TXN00251823	\$453.31	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/4/2019	DECKER EQUIPMENT	TRASH CAN LIDS - SALES TAX	TXN00250831	\$44.86	10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/4/2019	DECKER EQUIPMENT	TRASH CAN TOPS	TXN00250819	\$848.46	10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/19/2019	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORAJOHNS AT BHS PRACTICE	228860	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS PRACTICE	229033	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 070519	228580	304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
7/10/2019	DEMCO INC	LABEL PROTECTORS, CLASSIFICATION LABELS, BOOK TAPE, LABEL PEELER, RUBBER LIQUID CREAM	TXN00251002	\$149.21	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/17/2019	DEMCO INC	LITERACY & MEDIA: SUPPLIES & MATERIALS - BOOK TAPE	TXN00251535	\$305.71	10022263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/10/2019	DEVELOPMENTAL STUDIES CEN	SIPPS INTERVENTION PACKAGE	TXN00250990	\$2,808.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2019	DEX IMAGING	KONICA MINOLTA MICROFICHE MACHINE FOR TRANSCRIPTS	TXN00252404	\$1,553.22	10022101-539900	DISTRICT OFFICE	GENERAL FUND
7/24/2019	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING - 07/17/2019 STATEMENT	TXN00251972	\$448.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/29/2019	DICK'SSPORTINGGOODS.COM	HELMET PUMP KITS	TXN00252353	\$24.05	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	DIRECTGARDENING.COM	ROSE BUSHES	TXN00250816	\$35.97	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2019	DISCOUNTMUGS.COM	OKIE CUPS	TXN00251911	\$1,149.29	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	DISCOUNTSCH 8006272829	DISCOUNTSCH 8006272829 - MAGNETIC NUMBER MAZE, ALPHABET LACE UPS, CRAYOLA 200 WASHABLE MARKERS CLASS PACK, PRESCHOOL PUZZLES	TXN00251723	\$825.52	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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7/16/2019	DISCOUNTSCH 8006272829	DRY ERASE BOARDS, ELECTRIC PENCIL SHARPENER	TXN00251434	\$116.58 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	DISCOUNTSCH 8006272829	FILLER PAPER, PENCILS, COLORED PENCILS, DRY ERASE MARKERS, ULTRA CLEAN MARKERS, PERMANENT MARKERS	TXN00251759	\$181.74 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	DISCOUNTSCH 8006272829	FLOWER POT FRAMES, BEADING ELASTIC, CLOTHES PINS, COLORED BEADS	TXN00251189	\$86.50 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	DISCOUNTSCH 8006272829	SPACE SAVER DRYING RACK, WOOD CRAFT STICKS, PONY BEADS, WIGGLY EYES, FOAM STICKER, COLORED PENCILS, CRAYOLA SILLY SCENTS, DRY ERASE MARKERS	TXN00251713	\$282.53 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	DNH GODADDY.COM	ANNUAL RENEWAL FOR SSL CERTIFICATE - DISTRICT WEBSITE AUTHENTICATION CERTIFICATE/LICENSE - 09/21/19-09/21/2021	TXN00252044	\$739.98 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/3/2019	DOLLAR TREE	CHALK, FOAM DESIGNS, STICKERS, PLASTIC BINS	TXN00250742	\$59.92 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	DOLLAR TREE	DOLLAR TREE - TXN00251199 DOLLAR TREE @ 116.63 (76) BROOMS, HAND SANITIZER, WIPES	TXN00251199	\$116.63 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/25/2019	DOLLAR TREE	HANGERS FOR SCHOOL STORE	TXN00252103	\$16.05 70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/10/2019	DOLLAR TREE	SCHOOL SUPPLIES FOR GIFT BASKET - DISTRICT BTS EXPO	TXN00250965	\$13.91 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/22/2019	DOLLAR TREE, INC.	DIVIDERS, ENVELOPES	TXN00251871	\$269.51 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	-15,045.57 10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	27.77 10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	834.78 10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	972.76 10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	1,374.50 10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	1,463.04 10025405-547000	ADULT EDUCATION	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	5,027.37 10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	12,310.34 10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	186.37 10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	663.13 10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	9,614.09 10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	6,920.18 10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	29.97 10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	7,221.27 10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	953.30 10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	12,120.58 10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	6,035.60 10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	10,205.11 10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	139.42 10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	21.08 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	23.45 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	38.91 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	73.30 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	552.45 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	14,079.92 10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	34.58 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	274.26 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND

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7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	562.14 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	19,506.75 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	19.70 10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	686.32 10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	22,098.78 10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	18,522.87 10025488-547000	H.E. MCCracken MIDDLE	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	25.05 10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	338.92 10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	817.50 10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	2,722.76 10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	26,338.04 10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	23.24 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	38.37 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	190.01 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	310.54 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	466.26 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	858.38 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/26/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800202	28,505.48 10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	547.99 10025404-547000	MAINTENANCE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	6,042.57 10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	19.70 10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	218.29 10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	8,174.82 10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	12,159.97 10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	52.79 10025452-547000	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	363.70 10025452-547000	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	9,020.17 10025452-547000	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	9,257.02 10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	187.65 10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	499.63 10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	6,860.68 10025474-547000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	10,255.33 10025474-547000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	16,381.10 10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	12,927.97 10025478-547000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	311.02 10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	19.70 10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	25.22 10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	49.40 10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND

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7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	16,807.63 10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	29.03 10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	280.56 10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	19,946.79 10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	19.70 10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	65.11 10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	1,517.69 10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	2,770.57 10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	30,280.00 10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	1,093.33 10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	9,034.92 10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	20,157.43 10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	30.13 10025497-547000	MAY RIVER HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	1,654.42 10025497-547000	MAY RIVER HIGH	GENERAL FUND
7/12/2019	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800200	44,889.43 10025497-547000	MAY RIVER HIGH	GENERAL FUND
7/26/2019	DOMINO'S 5682	PIZZA, SODA AND DELIVERY CHARGE	TXN00252256	\$62.82 10011262-539911	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/31/2019	DORSEY TIRE COMPANY - POO	(3)BUS TIRES; FEES	TXN00252504	\$1,256.22 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2019	DORSEY TIRE COMPANY - POO	1 BUS TIRES; 1 SERV. TRK TIRE; NAIL REPAIR; 5 MOUNT BAL. FEES;TAX; LABOR	TXN00252430	\$1,033.93 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/9/2019	DORSEY TIRE COMPANY - POO	4 BUS TIRES; 1 REPAIR; MOUNT BAL. TAX;FEES	TXN00250933	\$1,001.97 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2019	DORSEY TIRE COMPANY - POO	DORSEY TIRE COMPANY - POO - TXN00251382 DORSET TIRE @140.00 COST OF DISCARD FEES FOR NON-USUABLE TIRES FOR RECAPS	TXN00251382	\$140.00 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2019	DORSEY TIRE COMPANY - POO	DORSEY TIRE COMPANY - POO -TXN00251397 DORSEY TIRE @ 1008.50 4 BUS TIRES/ NAIL REPAIRS/ FEES	TXN00251397	\$1,008.50 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2019	DOUBLE O ENTERPRISES	INSTALL GLASS BEAD KITS	TXN00252389	\$198.22 10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/30/2019	DOUBLE O ENTERPRISES	REPAIR CARD READER DOOR LATCH	TXN00252378	\$649.76 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/30/2019	DOUBLE O ENTERPRISES	TOP MULLION LOCK REPAIR	TXN00252421	\$347.75 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2019	DOUBLE O ENTERPRISES	WALL BUMPERS - LOCKSMITH STOCK	TXN00251393	\$418.70 10025402-541001	MAINTENANCE	GENERAL FUND
7/16/2019	DOUBLE O ENTERPRISES	WALL BUMPERS - LOCKSMITH STOCK	TXN00251449	\$209.35 10025402-541001	MAINTENANCE	GENERAL FUND
7/15/2019	DOUBLETREE GREENSBORO	CPI INTERVENTION TRAINING - GREENSBORO, NC JULY 8-12, 2019	TXN00251294	\$662.40 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/15/2019	DOUBLETREE GREENSBORO	CPI INTERVENTION TRAINING - GREENSBORO, NC JULY 8-12, 2019	TXN00251337	\$662.40 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/3/2019	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - CREDIT TXN0025754 DOUBLE TREE CREDIT @195.88 SCAPT ADV. DEPOSIT REFUND	TXN00250754	(\$195.88) 10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/22/2019	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - TXN00251862 DB TREE @ 587.64 SCAPT SUPERVISOR CONF. TRAVEL & STAY T MITCHELL	TXN00251862	\$587.64 10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/22/2019	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH -TXN00251839 DB TREE @ 587.64 SCAPT SUPERVISOR CONF. TRAVEL & STAY	TXN00251839	\$587.64 10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/22/2019	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH -TXN00251848 DB TREE @ 587.64 SCAPT SUPERVISOR CONF. TRAVEL & STAY K LEAVELL	TXN00251848	\$587.64 10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/24/2019	DOUBLETREE NEW ORLEANS	HOTEL ACCOMODATIONS FOR IB GLOBAL CONFERENCE ATTENDEE	TXN00251977	\$770.28 10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/24/2019	DOUBLETREE NEW ORLEANS	HOTEL FOR IB GLOBAL CONFERENCE ATTENDEE	TXN00252047	\$770.28 10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/17/2019	DRAPHIX/TEACHER DIRECT	MAGNETIC EASEL,HANGING FILE FRAME,RHYMING WORDS DOMINOES,VOWEL DOMINOES,SIGHT WORD SENTENCE S BOOK,DELUXE ATTRIBUTE BLOCKS,DRY ERASE BOARD PACK	TXN00251521	\$138.04 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/12/2019	DRI PRINTING SERVICES	TWO-PART BACK TO SCHOOL REGISTRATION FORMS	TXN00251206	\$331.11 10011496-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	DROPBOX FLC9B9WVF52H	DROPBOX PLUS ANNUAL SUBSCRIPTION	TXN00251791	\$119.88 10026301-534500	DISTRICT OFFICE	GENERAL FUND
7/1/2019	DRURY INN GREENVILLE	2019 BUSINESS SUMMIT - GREENVILLE SC JUNE 23-27, 2019	TXN00250709	\$613.78 39222101-533202	DISTRICT OFFICE	EIA FUNDS
7/1/2019	DRURY INN GREENVILLE	2019 EDUCATION AND BUSINESS SUMMIT - GREENVILLE, SC JUNE 24-27, 2019	TXN00250687	\$449.88 10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/1/2019	DRURY INN GREENVILLE	2019 EDUCATION AND BUSINESS SUMMITT	TXN00250673	\$310.20 20222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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7/1/2019	DRURY INN GREENVILLE	2019 SOUTH CAROLINA EDUCATION SUMMIT - JUNE 25-27, 2019	TXN00250685	\$316.78	10022101-533202-12900	DISTRICT OFFICE GENERAL FUND
7/15/2019	DRURY INN GREENVILLE	LODGING FOR AP CONFERENCE	TXN00251345	\$103.40	10022497-533203	MAY RIVER HIGH GENERAL FUND
7/29/2019	DRURY INN GREENVILLE	LODGING FOR AP CONFERENCE	TXN00252304	\$103.40	10022497-533202	MAY RIVER HIGH GENERAL FUND
7/1/2019	DRURY INN GREENVILLE	NO SHOW CREDIT FOR 2019 BUSINESS SUMMIT - GREENVILLE SC JUNE 23-24, 2019	TXN00250705	(\$97.90)	20722401-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/2/2019	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00250718	\$48.72	10022101-541000-19000	DISTRICT OFFICE GENERAL FUND
7/30/2019	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00252371	\$38.00	10022101-541000-19000	DISTRICT OFFICE GENERAL FUND
7/26/2019	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00252266	\$8.28	10023396-569911	HILTON HEAD ISLAND HIGH GENERAL FUND
7/3/2019	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE - STUDENT MEDICATION	TXN00250757	\$8.28	10023396-541000	HILTON HEAD ISLAND HIGH GENERAL FUND
7/19/2019	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - TXN00251775 CRYSTAL SPRINGS WATER SERV. @ 430.47 JUNE JULY WATER DELIVERY 4 AREAS	TXN00251775	\$430.47	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/11/2019	DS SERVICES STANDARD COFF	MONTHLY WATER	TXN00251074	\$14.64	10025201-541000	DISTRICT OFFICE GENERAL FUND
7/2/2019	DS SERVICES STANDARD COFF	RENTAL OF WATER COOLER	TXN00250718	\$7.49	10022101-532500-19000	DISTRICT OFFICE GENERAL FUND
7/30/2019	DS SERVICES STANDARD COFF	RENTAL OF WATER COOLER	TXN00252371	\$7.49	10022101-532500-19000	DISTRICT OFFICE GENERAL FUND
7/26/2019	DS SERVICES STANDARD COFF	WATER AND WATER COOLER - ISD	TXN00252235	\$81.98	10022101-569911	DISTRICT OFFICE GENERAL FUND
7/26/2019	DS SERVICES STANDARD COFF	WATER COOLER AND WATER - ADULT EDUCATION	TXN00252203	\$25.00	81818201-569911	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/2/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL - MONTHLY	TXN00250727	\$13.50	10022101-532500	DISTRICT OFFICE GENERAL FUND
7/11/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL/BOTTLED WATER	TXN00251117	\$8.55	70855300-566000	WHALE BRANCH MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2019	DS SERVICES STANDARD COFF	WATER COOLER WATER - MONTHLY	TXN00250727	\$58.06	10022101-541000	DISTRICT OFFICE GENERAL FUND
7/2/2019	DUDE SOLUTIONS INC	(SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER) - ANNUAL LICENSE/SUPPORT RENEWAL FOR FSDIRECT - MAINTENANCE SOFTWARE	TXN00250713	\$9,908.69	10026601-534500-90002	DISTRICT OFFICE GENERAL FUND
7/2/2019	DUDE SOLUTIONS INC	SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER - ANNUAL SUPPORT/LICENSE RENEWAL FOR INVENTORY, MAINT., PM AND UTILITY DIRECT - MAINTENANCE DEPT. SOFTWARE	TXN00250726	\$24,632.67	10026601-534500-90002	DISTRICT OFFICE GENERAL FUND
7/5/2019	DUFF & WHITE TURNER LLC	ATTORNEY FEES-THROUGH 5/31/19 BCSD	228619	501.80	10026401-531900	DISTRICT OFFICE GENERAL FUND
7/26/2019	DUNKIN #349841	SNACKS FOR LEADERSHIP MEETING	TXN00252283	\$20.69	70965200-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	E3 DIAGNOSTICS, INC	AUDIOMETER CALIBRATION	TXN00252010	\$140.00	10023370-539900	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	EASY RENTAL	FILL HOLE - PLATE TEMP RENTAL	TXN00251693	\$42.10	10025492-532312	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/19/2019	EASY RENTAL	FILL HOLE- CONCRETE SAW RENTAL	TXN00251796	\$105.70	10025492-532312	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/10/2019	EASY RENTAL	FILL POT HOLES - PLATE TAMP	TXN00250957	\$42.10	10025401-532500	DISTRICT OFFICE GENERAL FUND
7/10/2019	EASY RENTAL	PLAYGROUND REPAIRS - CONCRETE SAW	TXN00250987	\$105.70	10025483-532500	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/19/2019	EASY RENTAL	PLAYGROUND WASHOUT - PLATE TEMP RENTAL	TXN00251771	\$63.30	10025483-532312	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/10/2019	EASY RENTAL	REPAIR PLAYGROUND - CONCRETE SAW RENTAL	TXN00250974	\$105.70	10025476-532500	RED CEDAR ELEMENTARY GENERAL FUND
7/5/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 061819	228564	205.98	100-245800	DISTRICT OFFICE GENERAL FUND
7/19/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 061919	228820	205.98	100-245800	DISTRICT OFFICE GENERAL FUND
7/19/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 071919	228904	80.58	100-245800	DISTRICT OFFICE GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - BES	TXN00250789	\$8,163.76	10011233-534500-50019	BEAUFORT ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - BLES	TXN00250789	\$8,163.76	10011270-534500-50019	BLUFFTON ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - BRES	TXN00250789	\$8,163.76	10011240-534500-50019	BROAD RIVER ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - CES	TXN00250789	\$8,163.76	10011234-534500-50019	COOSA ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - HHECC	TXN00250789	\$8,163.76	10011117-534500-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - HHIBE	TXN00250789	\$8,163.76	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - HHSCA	TXN00250789	\$8,163.76	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - JSSSES	TXN00250789	\$8,163.76	10011244-534500-50019	SHANKLIN ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - LIES	TXN00250789	\$8,163.76	10011235-534500-50019	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - MCRES	TXN00250789	\$8,163.77	10011274-534500-50019	M.C. RILEY ELEMENTARY GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - MOES	TXN00250789	\$8,163.76	10011237-534500-50019	MOSSY OAKS ELEMENTARY GENERAL FUND

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

BCSD Transparency Report
July 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT		LOCATION	FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - OES	TXN00250789	\$8,163.76	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - PRES	TXN00250789	\$8,163.76	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - RCE	TXN00250789	\$8,163.77	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - RRA	TXN00250789	\$8,163.77	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - SHES	TXN00250789	\$8,163.76	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - WBES	TXN00250789	\$8,163.76	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/3/2019	EDMENTUM, INC.	INSTRUCTIONAL SOFTWARE - YEAR 2 OF 3 - EDMENTUM LICENSE. 07/03/19-07/02/20 (EXACT PATH SOFTWARE) - WBMS	TXN00250789	\$8,163.77	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/1/2019	EDUCATION WEEK	CREDIT - CANCELLED ALMOND'S NEWSWEEK SUBSCRIPTION	TXN00250683	(\$88.94)	10022101-544000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EDWARD MCKENZIE	BUS SUPERVISOR TRAINING	228890	2,332.60	10025501-531200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	ELLIOTT DAVIS, LLC	FY19 YEAR END AUDIT FEES THROUGH 6/30/19-BCSD	228968	3,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
7/12/2019	ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES JUNE 30, 2019	228724	1,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
7/16/2019	ELLISON EDUCATION.COM	DIE CUTS HAND PRINTS, REPLACEMENT ROLLERS, DIE CUT METAMORPHOSIS, DIE CUT FLIPPERS	TXN00251438	\$339.20	10022278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	CARBOARD REGATTA/STAR WARS SUMMER CAMP 6/1C	228718	2,728.64	70635300-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	EMPLOYEE REIMBURSEMENT	CERRA SC MENTOR TRAINER TRAINING	228982	207.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1320.	228866	104.40	10021279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1535.	228877	45.24	10025201-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1551.	228688	137.46	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1639.	228971	41.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1659.	228839	124.12	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1663.	228864	45.24	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1702.	228688	151.38	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1771.	228922	55.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1807.	228965	46.98	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1853.	228642	39.44	10026301-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1909.	228756	19.62	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1915.	228792	49.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1918.	228872	51.04	10025201-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1921.	228780	46.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1922.	228989	49.88	10023392-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1923.	228887	48.72	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1926.	228682	90.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1947.	228591	34.80	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1950.	228987	53.55	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1953.	228900	54.52	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1966.	228925	203.58	10021309-533201	RIGHT CHOICES	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1967.	228790	20.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1970.	228846	228.52	10025201-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1974.	228689	128.76	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1976.	228908	113.14	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1979.	228892	12.76	10025201-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1981.	228772	69.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1987.	228732	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2002.	228603	31.90	10023362-533201	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2003.	228668	42.92	10022201-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2013.	228745	75.98	10026301-533201	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2014.	228868	436.16	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2017.	228840	138.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2019.	228623	200.68	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2026.	228775	25.29	10023374-533201	M.C. RILEY ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2035.	228593	50.69	10021101-533201	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2036.	228960	71.92	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2047.	228995	44.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2050.	228671	111.36	10023398-533201	BLUFFTON HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2051.	228649	251.72	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2052.	228618	177.48	10014101-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2055.	228614	41.59	10026201-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2056.	228632	299.86	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2057.	228678	20.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2058.	228670	151.96	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2060.	228667	38.28	10014501-533201	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2061.	228666	220.40	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2062.	228666	122.96	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2063.	228666	162.40	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2064.	228628	20.24	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2065.	228666	174.00	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2066.	228628	11.60	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2067.	228628	25.52	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2068.	228628	37.12	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2069.	228884	481.40	60025601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2070.	228930	299.28	20218801-533201-91000	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2074.	228620	52.92	10014501-533201	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2075.	228623	23.20	10014501-533201	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2076.	228616	30.16	10023374-533201	M.C. RILEY ELEMENTARY
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2077.	228917	106.72	10022301-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2078.	228734	41.18	10026601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2079.	228948	20.88	10023397-533201	MAY RIVER HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2080.	228754	108.46	10026601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2081.	228920	83.52	10026401-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2084.	228846	84.10	10025201-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2085.	228768	32.48	10026601-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2086.	228735	36.54	10014501-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2091.	228898	39.44	10016201-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2092.	228779	89.32	10023385-533201	WHALE BRANCH MIDDLE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2096.	228791	191.98	10026601-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2097.	228739	131.66	10021201-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2103.	228712	79.46	10026601-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2104.	228757	282.46	10026601-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2105.	228793	76.56	10021196-533201	HILTON HEAD ISLAND HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2108.	228714	83.52	10021401-533201	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2109.	228717	474.44	10016201-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2111.	228858	204.16	10026601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2112.	228935	36.54	10026601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2117.	228851	38.28	10023317-533201	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2118.	228862	38.28	10023317-533201	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2121.	228959	104.98	10026601-533201	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2122.	228928	172.53	20218801-533201-91000	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2123.	228849	62.64	10025201-533201-90010	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2128.	228909	46.17	10025201-533201	DISTRICT OFFICE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2129.	228966	25.52	10026601-533201	DISTRICT OFFICE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2130.	229036	38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2131.	228971	129.92	10023387-533201	HILTON HEAD ISLAND MIDDLE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2133.	228985	39.44	10023388-533201	H.E. MCCracken MIDDLE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2134.	229012	83.52	10023388-533201	H.E. MCCracken MIDDLE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2136.	229015	13.92	10023397-533201	MAY RIVER HIGH
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2137.	229028	155.44	10022101-533201-90002	DISTRICT OFFICE
7/26/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 549.	229027	18.53	10021401-533201	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/19	228674	12.00	10022433-533202	BEAUFORT ELEMENTARY
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/19	228680	12.00	10022433-533202	BEAUFORT ELEMENTARY
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/19	228674	43.00	23822433-533202	BEAUFORT ELEMENTARY
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/19	228680	43.00	23822433-533202	BEAUFORT ELEMENTARY
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/19-22/19 BOY BRAINS NATIONAL CONFERE	228867	45.00	10022485-533203	WHALE BRANCH MIDDLE
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 6/19-22/19 BOY BRAINS NATIONAL CONFERE	228867	75.00	23822485-533203	WHALE BRANCH MIDDLE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/10-12/19 CONFERENCE FOR ADVANCEMEN	228694	150.00	10022481-533202	LADY'S ISLAND MIDDLE
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/12-19/19	228796	260.00	10022490-533203	BEAUFORT HIGH
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/17-20/19 PLTW	229034	65.00	10022101-533203-12900	DISTRICT OFFICE
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-23/19	228800	75.00	20222439-533203	ST. HELENA ELEMENTARY
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-23/19	228797	75.00	20222439-533203	ST. HELENA ELEMENTARY
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-26/19	228701	140.00	10011497-533202	MAY RIVER HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/21-27/19	228802	235.00	10022101-533203-12900	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/27-8/02/19 AP CAPSTONE RESEARCH PRO	228936	165.00	10022490-533203	BEAUFORT HIGH
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 7/31-8/4/19	229062	125.00	10022101-533203-12900	DISTRICT OFFICE
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/04-05/19 CLEMSON UNIVERSITY	228879	30.00	10023344-533202	SHANKLIN ELEMENTARY
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/04-06/19 SUMMER PLO	229040	40.00	10011344-533202	SHANKLIN ELEMENTARY
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/04-06/19 SUMMER PLO	229047	40.00	10011344-533202	SHANKLIN ELEMENTARY
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/18-20/19	228651	111.20	10025301-533202	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/18-20/19	228684	111.20	10025301-533202	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 5/29-6/4/19	228647	125.52	10022479-533203	RIVER RIDGE ACADEMY
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/10-14/19	228781	115.00	10022497-533202	MAY RIVER HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/10-14/19	228781	151.96	21022401-533202	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/12-21/19	228687	476.90	10022101-533202-12900	DISTRICT OFFICE
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228644	18.00	10011262-533202	HILTON HEAD IS. ELEMENTARY – IB
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228641	18.00	10011363-533202	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228785	18.00	10022490-533202	BEAUFORT HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228788	18.00	10022490-533202	BEAUFORT HIGH
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228789	18.00	10022490-533202	BEAUFORT HIGH
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228885	18.00	10022492-533202	BATTERY CREEK HIGH SCHOOL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228650	18.00	10023362-533202	HILTON HEAD IS. ELEMENTARY – IB

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228662	18.00	10023362-533202	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228648	18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228746	356.80	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228641	270.44	20222463-533202	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228648	256.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228885	262.32	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228650	326.12	23822462-533202	HILTON HEAD IS. ELEMENTARY – IB	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228644	326.12	23822462-533202	HILTON HEAD IS. ELEMENTARY – IB	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228662	326.12	23822462-533202	HILTON HEAD IS. ELEMENTARY – IB	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228785	277.32	32922401-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228788	277.32	32922401-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-19/19	228789	277.32	32922401-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-20/19	228907	388.32	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/16-20/19	228931	460.24	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/19	228643	12.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/19	228643	268.62	23822433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/19-21/19	228639	155.56	10022489-533202	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/19-22/19	228915	45.00	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/19-22/19	228915	435.76	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/19-22/19	228918	45.00	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/19-22/19	228918	435.76	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/23-27/19	228755	69.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/23-27/19	228888	344.24	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/23-27/19	228755	332.34	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-25/19	228748	124.40	10026301-533202	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	228750	65.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	228753	65.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	228750	273.76	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/19	228753	273.76	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-28/19	229003	80.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-28/19	229003	272.60	32922401-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/25-27/19	228744	312.60	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/9-14/19	228899	571.08	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-19/19	228991	18.00	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-19/19	228933	18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-19/19	228991	266.96	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-19/19	228933	256.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/16-20/19	229009	383.68	10022497-533203	MAY RIVER HIGH	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 6/17-20/19	229013	302.52	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/11-12/19	229060	218.34	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/14-15/19	229064	338.12	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/8-12/19	229066	567.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/8-12/19	229049	556.76	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/18-20/19 A4LE SC CHAPTER ANNU	228614	111.20	10026201-533201	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/17-19/19 SE SCHOOL BEHAVIORAL	228952	240.68	10014501-533202	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/02-07/19 IMSE INTERMEDIATE	228625	607.92	10022489-533203	BLUFFTON MIDDLE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-14/19 PLTW	228608	415.30	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 HOPE 4 THE WOUNDED	228594	331.72	10022301-533203	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228743	295.32	10023381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228612	18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228610	276.76	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228626	276.76	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228631	276.76	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228617	276.76	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228609	352.16	10023397-533202	MAY RIVER HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228596	352.16	10023397-533202	MAY RIVER HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228602	352.16	10023397-533202	MAY RIVER HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228633	352.16	10023397-533202	MAY RIVER HIGH	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/16-19/19 SCASA	228612	256.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-27/19 RUBY PAYNE	228714	48.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-27/19 RUBY PAYNE	228714	310.59	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/23-28/19 APSI AP SEMINAR	228874	539.76	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/07-11/19 AP HUMAN GEOGRAPHY (229046	817.68	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/07-11/19 AP TRAINING UNC CHARL	229043	285.36	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11/19 SCHSL	229032	166.24	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11/19 SCHSL NEW AD	229041	181.24	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/14-19/19 CS PRINCIPLES	229037	236.36	10022490-533202	BEAUFORT HIGH	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/15/19 SCHSL CLASSIFICATION PRE	229032	166.24	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMB PER DIEM AND TRAVEL 6/16-21/19	228902	318.64	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMB PER DIEM AND TRAVEL 6/23-26/19	228906	33.00	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMB PER DIEM AND TRAVEL 6/23-26/19	228906	166.17	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 6/28-7/03/19 ASCA	228876	215.00	10021201-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 6/28-7/03/19 ASCA	228876	183.17	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE 6/26-7/1/19	229020	1,522.70	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE FUEL FOR SCHOOL TRIP	228993	127.26	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228988	39.00	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228988	566.60	23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228916	39.00 10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228921	39.00 10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228916	566.60 23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 6/23-26/19	228921	566.60 23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM AND TRAVEL 6/16-19/19	228992	318.30 10022301-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 6/23-26/19	228932	39.00 10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 6/23-26/19	228932	121.52 23822485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/7-11/19	229055	152.22 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 6/26-7/1/19	229002	116.72 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 6/26-7/1/19	229023	116.72 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/12-13/19	228638	10.00 10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/16-17/19 SCASA	228638	32.50 10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/23-26/19	228919	422.19 23822435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/23-26/19 ACT FOR IMPACT CONFER	228875	135.40 23822435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/23-26/19	228927	78.00 23822435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/23-26/19	228924	174.02 23822435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 7/19/19 PAYROLL RETIREMENT I	228938	635.16 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR 7/5/19 PAYROLL RETIREMENT I	228696	635.16 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR EXPENSES DUE TO SUPERINTE	228722	909.42 10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FOOD PURCHASED SUMMER RE	229052	12.66 70625200-566000	HILTON HEAD IS. ELEMENTARY - IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FUEL FOR DRIVERS ED CAR-5/2	228986	35.00 10011792-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SCHOOL PURCHASE DURING SI	228711	85.51 70625300-566000	HILTON HEAD IS. ELEMENTARY - IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 5/29-6/4/19	228686	185.52 10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/11/19	228685	3.00 10023374-533203	M.C. RILEY ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/11/19	228685	192.52 20222474-533202	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/18-20/19	228769	415.48 70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/19-21/19	228751	39.00 10026401-533203	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/19-21/19	228751	1,491.80 82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/23-27/19	228786	230.52 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/23-27/19	228786	48.00 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/12-14/19	228663	6.00 10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 6/12-14/19	228663	538.07 26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER-Employment EXPENSES 6/4-7/	228777	199.42 10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 7/07-12/19 CONFRATUATE	229030	124.52 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 5/05-08/19	228634	462.52 20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 6/12-14/19 PLO	228841	30.00 10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 6/12-14/19 PLO	228841	176.50 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/08-10/19 UPSTA	229042	74.00 10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 7/08-10/19 UPSTA	229042	280.72 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26-7/01/19 NASN ANNUAL C	228973	390.89 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26-7/01/19 NASN ANNUAL C	228967	783.84 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/27/19 PS&E JOINT ARTS	228871	173.40 70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/28-7/02/19 ASCA ANNUAL C	228870	263.39 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/28-7/02/19 ASCA ANNUAL C	228861	112.78 10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/28-7/03/19 CLOSING THE A	228980	51.16 23822433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-19/19	228691	75.98 10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 4/1-29/19	228691	113.10 10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 4/1-30/19	229014	683.82 10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-21/19	228958	245.34 39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04-31/19	228729	164.14 10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-31/19	229014	827.08 10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/13-30/19	228630	17.40 10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/13-31/19	228606	286.52 10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/15/19 SDE FALL WORKSHOP PLANNING	228958	75.98 39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/30-6/27/19	228736	289.42 10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 5/6-30/19	228691	148.48 10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-27/19	228713	145.58 10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-27/19	228729	112.52 10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-27/19	228726	122.96 10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-27/19	228715	359.60 10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/10-13/19	228690	341.04 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/11-25/19	228859	130.50 10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/11-27/19	228723	162.98 10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/11-27/19	229026	114.84 10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-2/19	229014	514.46 10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-27/19	228784	441.96 10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-27/19	228776	425.72 10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/16-19/19 SCASA INNOVATIVE IDEAS	228852	205.32 20222438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/5/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/19 12TH ANNUAL SUMMER INSTITUTE	228624	187.92 20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/19 12TH ANNUAL SUMMER INSTITUTE	228841	187.92 20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/23-28/19 AP CAPSTONE PD	228978	388.60 10022497-533203	MAY RIVER HIGH	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-27/19 BUILDING RESILIENT	228738	492.36 10022489-533203	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-27/19 EDUCATION AND BUSINESS SUMMIT	228742	15.00 10022497-533202	MAY RIVER HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-27/19 EDUCATION AND BUSINESS SUMMIT	228742	351.60	32922401-533202-90018	DISTRICT OFFICE EIA FUNDS
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/26-27/19 EDUCATION BUSINESS SUMMIT STA	228731	272.60	10022101-533202-12900	DISTRICT OFFICE GENERAL FUND
7/12/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/3-18/19	228767	116.00	10023101-533201-00011	DISTRICT OFFICE GENERAL FUND
7/19/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/6-25/19	228891	154.86	10023101-533201-00013	DISTRICT OFFICE GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/12-19/19	229048	389.76	10022490-533203	BEAUFORT HIGH GENERAL FUND
7/26/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17-20/19 PLTW	229034	351.48	10022101-533203-12900	DISTRICT OFFICE GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	348.06	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	64.47	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	85.52	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	85.58	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	124.30	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	124.30	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	155.90	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	160.93	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	168.03	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	178.69	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	265.56	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	302.31	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	322.99	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	335.95	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	348.06	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/26/2019	ENTERPRISE LEASING COMPANY	ATHLETIC TRAVEL-MRHS	228969	358.71	10027197-566000	MAY RIVER HIGH GENERAL FUND
7/11/2019	ENTERPRISE RENT-A-CAR	BOY BRAINS NATIONAL CONFERENCE	TXN00251162	\$281.13	23822485-533203	WHALE BRANCH MIDDLE SPECIAL REVENUE - FEDERAL
7/2/2019	ENTERPRISE RENT-A-CAR	RENTAL CAR	TXN00250725	\$200.65	10023388-533202	H.E. MCCracken MIDDLE GENERAL FUND
7/12/2019	ENTERPRISE RENT-A-CAR	TRAVEL FOR GIRLS BASKETBALL	TXN00251215	\$446.09	70924252-566000	BATTERY CREEK HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ENTERPRISE RENT-A-CAR	TRAVEL FOR WEIGHTLIFTING	TXN00251191	\$128.98	70924050-566000	BATTERY CREEK HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ENTERPRISE RENT-A-CAR	TRAVEL FOR WRESTLING	TXN00251166	\$782.28	70924050-566000	BATTERY CREEK HIGH SCHOOL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ERINCONDREN.COM	MEETING NOTE BOOK	TXN00252279	\$44.89	10023372-541000	OKATIE ELEMENTARY GENERAL FUND
7/22/2019	ERINCONDREN.COM	NOTEBOOK FOR MEETINGS	TXN00251882	\$44.36	10023372-541000	OKATIE ELEMENTARY GENERAL FUND
7/5/2019	ERINCONDREN.COM	TEACHER PLANNER	TXN00250845	\$98.71	10011176-541000	RED CEDAR ELEMENTARY GENERAL FUND
7/12/2019	ERINCONDREN.COM	TEACHER PLANNER	TXN00251226	\$85.55	10011176-541000	RED CEDAR ELEMENTARY GENERAL FUND
7/4/2019	ESRI	SOFTWARE RENEWAL - SINGLE USE TERM LICENSE FOR GRAPHIC INFORMATION SYSTEM FOUNDATION SOFTWARE	TXN00250829	\$2,500.00	10026601-534500-90002	DISTRICT OFFICE GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	5.64	10025437-532300	MOSSY OAKS ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	36.31	10025444-532300	SHANKLIN ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	33.90	10025462-532300	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	25.02	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	75.86	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	47.61	10025472-532300	OKATIE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	7.25	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	45.02	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	53.25	10025478-532300	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	133.32	10025479-532300	RIVER RIDGE ACADEMY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	73.43	10025481-532300	LADY'S ISLAND MIDDLE GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	87.58	10025489-532300	BLUFFTON MIDDLE GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	34.70	10025490-532300	BEAUFORT HIGH GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	53.26	10025492-532300	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	8.07	10025496-532300	HILTON HEAD ISLAND HIGH GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	997.63	10025497-532300	MAY RIVER HIGH GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT	228863	86.34	10025498-532300	BLUFFTON HIGH GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	47.61	10022472-532300	OKATIE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	5.64	10025437-532300	MOSSY OAKS ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	5.64	10025437-532300	MOSSY OAKS ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	36.31	10025444-532300	SHANKLIN ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	36.31	10025444-532300	SHANKLIN ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	33.90	10025462-532300	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	33.90	10025462-532300	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	25.02	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	25.02	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	75.86	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	75.86	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	47.61	10025472-532300	OKATIE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	7.25	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	7.25	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	45.02	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	45.02	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	53.25	10025478-532300	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	53.25	10025478-532300	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	133.32	10025479-532300	RIVER RIDGE ACADEMY GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	133.32	10025479-532300	RIVER RIDGE ACADEMY GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	87.58	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	87.58	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	53.26	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	53.26	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	997.63	10025497-532300	MAY RIVER HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	997.63	10025497-532300	MAY RIVER HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
7/19/2019	ESTATE MANAGEMENT SERVICES, INC.	BVB #17-010 MONTHLY POND MGMT-MAINTENANCE	228863	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
7/24/2019	ETSY.COM	APPLE CUT FILE	TXN00252042	\$1.99	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	ETSY.COM - COSNIECOS	"AWESOME" LIGHT UP SIGN FOR STUDENT MORALE	TXN00252513	\$64.17	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/12/2019	ETSY.COM - POSHREELS	BADGE HOLDERS FOR STAFF BADGES	TXN00251220	\$619.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	EXECUTIVE MIRROR DOOR IN	VOLLEYBALL HITTING BOXES	TXN00251114	\$487.80	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	EXPLORELEARNING,LLC	REFLEX MATH PROGRAM	TXN00251387	\$3,295.00	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
7/25/2019	EXPLORELEARNING,LLC	REFLEX MATH SITE LICENSE	TXN00252171	\$1,647.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2019	EXPLORELEARNING,LLC	REFLEX MATH SITE LICENSE	TXN00252171	\$1,647.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2019	EXTENDEDSTAY #9697	COMPUTER SCIENCE PROFESSIONAL DEVELOPMENT TRAINING	TXN00251427	\$558.55	10022490-533202	BEAUFORT HIGH	GENERAL FUND
7/26/2019	EXXONMOBIL	FUEL	228970	68.61	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	EXXONMOBIL	FUEL	228970	47.28	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	EZCATERALVIN ORDS SAN	LUNCH FOR FACULTY WORKING SUMMER READING PROGRAM 07/02/19 / 1 LARGE & 1 SMALL SANDWICH PLATTER	TXN00250762	\$129.08	70745300-566000	M.C. RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	EZCATERALVIN ORDS SAN	TAX INCREASE ON 07/02	TXN00251384	\$1.31	70745300-566000	M.C. RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	FAIRFIELD INN COLUMBIA	HOTEL	TXN00251814	\$237.12	10011388-533202	H.E. MCCracken MIDDLE	GENERAL FUND
7/5/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061819	228565	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061919	228821	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/1/2019	FAULKNER HAYNES	HVAC-COMPRESSOR	TXN00250672	\$1,706.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/17/2019	FBLAPBL	REFUND FOR OVERPAYMENT OF REGISTRATION FBLA CONFERENCE	TXN00251511	(\$185.00)	70923300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2019	FCA	FCA VOLLEYBALL TEAM CAMP	TXN00251958	\$1,120.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	FCC FRANKLINVCYSEMINAR	CREDIT TAXES ON BOOKS	TXN00252236	(\$67.20)	10022483-543000-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2019	FERGUSON ENT #42	INSTALL BALL VALVES - PLUMBING	TXN00251683	\$339.09	10025452-541001	DAVIS ELEMENTARY	GENERAL FUND
7/25/2019	FERGUSON ENT #42	INSTALL BALL VALVES - PLUMBING	TXN00252075	\$915.37	10025452-541001	DAVIS ELEMENTARY	GENERAL FUND
7/10/2019	FERGUSON ENT #589	CHANGE OUT TEMP GAUGE ON HWH	TXN00250971	\$260.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/10/2019	FERGUSON ENT #589	CHANGE OUT TEMP. GAUGE ON HWH	TXN00250960	\$260.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/16/2019	FERGUSON ENT #589	REPLACE WATER HEATER	TXN00251431	\$533.71	10025417-541001	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 248665-39	228865	40.18	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 249739-81	228865	37.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 250152-83	228725	165.84	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 251429	228621	9.56	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 251429	228621	231.53	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 251754	228865	37.13	10025483-532312	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 251879	228621	53.49	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 25249801	228865	40.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 252498-01	228725	13.02	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 252710-83	228725	11.63	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 253253	228865	7.73	10025403-541001	HOLY TRINITY	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 253253	228865	27.68	10025403-541001	HOLY TRINITY	GENERAL FUND
7/26/2019	FERGUSON ENTERPRISES INC	W/O# 253291-83	229035	28.38	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 253776	228621	102.46	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 253776	228621	199.87	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 254073-80	228865	43.28	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 254118	228865	245.92	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 254581	228725	6.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 254598	228621	150.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 254608-92	228621	16.77	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 254674-40	228621	117.68	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 255005	228621	12.21	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 255475-03	228621	179.16	10025403-541001	HOLY TRINITY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 255518	228621	106.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 255655-37	228865	120.43	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 255847	228621	63.59	10025404-541001	MAINTENANCE	GENERAL FUND
7/5/2019	FERGUSON ENTERPRISES INC	W/O# 255849	228621	20.49	10025404-541001	MAINTENANCE	GENERAL FUND
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 256034-83	228865	166.03	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 256180-38	228725	81.92	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND

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7/19/2019	FERGUSON ENTERPRISES INC	W/O# 256489	228865	89.41	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/12/2019	FERGUSON ENTERPRISES INC	W/O# 256581	228725	25.17	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 256581	228865	164.63	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 256581	228865	230.51	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 257139-03	228865	17.71	10025403-541001	HOLY TRINITY
7/19/2019	FERGUSON ENTERPRISES INC	W/O# 257261-79	228865	32.59	10025479-541001	RIVER RIDGE ACADEMY
7/26/2019	FERGUSON ENTERPRISES INC	W/O# 257766	229035	78.47	10025417-541001	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/29/2019	FIREHOUSE SUBS #497 BEAUF	FIREHOUSE SUBS #497 BEAUF -TXN00252316	TXN00252316	\$190.00	10025501-539911	DISTRICT OFFICE
		FIREHOUSE SUBS @ 190 FOR ALL DAY MEETING 7-29-19				GENERAL FUND
7/3/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION	TXN00250782	\$330.44	10026401-539911	DISTRICT OFFICE
7/17/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION	TXN00251478	\$297.57	10026401-539911	DISTRICT OFFICE
7/10/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00250982	\$318.83	10026401-539911	DISTRICT OFFICE
7/19/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00251709	\$177.13	10026401-539911	DISTRICT OFFICE
7/24/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00252000	\$269.23	10026401-539911	DISTRICT OFFICE
7/31/2019	FIREHOUSE SUBS #497 BEAUF	NEW HIRE ORIENTATION LUNCH	TXN00252486	\$289.57	10026401-539911	DISTRICT OFFICE
7/3/2019	FLAGHOUSE INC	BACK-ORDER - RINGING BASKETBALL - OT SPED STUDENTS	TXN00250751	\$21.22	20312301-541000	DISTRICT OFFICE
7/17/2019	FLOWER SHOP NETWORK	FLOWERS	TXN00251506	\$66.14	70355200-566000	LADY'S ISLAND ELEMENTARY
7/10/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00250968	\$61.35	10022278-543000	PRICHARDVILLE ELEMENTARY
7/4/2019	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS LIBRARY BOOKS	TXN00250801	\$34,324.66	23811152-543000	DAVIS ELEMENTARY
7/4/2019	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS -LIBRARY BOOKS	TXN00250841	\$20,773.32	23811152-543000	DAVIS ELEMENTARY
7/12/2019	FORMS AND SUPPLY - AOPD	ADMIN SCHOOL WIDE SUPPLIES / ACADEMIC DESK CALENDARS / 30 PLASTIC WASTEBASKETS TO REPLACE THE METALLIC IN CLASSROOMS	TXN00251225	\$202.17	10023374-541000	M.C. RILEY ELEMENTARY
7/17/2019	FORMS AND SUPPLY - AOPD	BINDER CLIPS COMPOSITION BOOKS	TXN00251552	\$302.71	20211240-541000	BROAD RIVER ELEMENTARY
7/26/2019	FORMS AND SUPPLY - AOPD	BULLETIN BOARD	TXN00252239	\$167.34	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/12/2019	FORMS AND SUPPLY - AOPD	CHART PAPER, EASEL PAPER, BINDERS	TXN00251247	\$837.38	20111276-541000	RED CEDAR ELEMENTARY
7/24/2019	FORMS AND SUPPLY - AOPD	COLOR COPY PAPER	TXN00251973	\$212.40	10011272-541000	OKATIE ELEMENTARY
7/25/2019	FORMS AND SUPPLY - AOPD	CREDIT ADJUSTMENT	TXN00252133	(\$0.01)	10011254-541000	WHALE BRANCH ELEMENTARY
7/18/2019	FORMS AND SUPPLY - AOPD	GREEN MASKING TAPE	TXN00251646	\$265.53	20111276-541000	RED CEDAR ELEMENTARY
7/26/2019	FORMS AND SUPPLY - AOPD	POLY TAKE HOME FOLDERS	TXN00252232	\$667.68	20111276-541000	RED CEDAR ELEMENTARY
7/12/2019	FORMS AND SUPPLY - AOPD	SHREDDER OIL, COMPOSITION NOTEBOOKS, AVERY DIVIDERS	TXN00251243	\$711.97	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/15/2019	FORMS AND SUPPLY - AOPD	TWW POCKET FOLDERS FOR BACK TO SCHOOL	TXN00251308	\$543.77	10011496-541000	HILTON HEAD ISLAND HIGH
7/23/2019	FORMS FULFILLMENT CENT	PAYROLLS FORMS	TXN00251918	\$1,950.50	10025201-541000	DISTRICT OFFICE
7/5/2019	FRANCISCO J. RODRIGUEZ	PROFESSIONAL SERVICES 6/4-7/19 AND 6/16-21/19	228669	8,000.00	10023101-539900-90031	DISTRICT OFFICE
7/26/2019	FRANCISCO J. RODRIGUEZ	REIMBURSEMENT FOR PRE EMPLOYMENT EXPENSES	229004	97.62	10023101-539900-90031	DISTRICT OFFICE
7/19/2019	FRASIER TIRE SERVICE	FRASIER TIRE SERVICE - TXN00251725 FRASIER TIRE SERVICE @ 586.32 EMWGENCY TOW BUS FIELD TRIP COLUMBIA SC	TXN00251725	\$586.32	10025501-532304	DISTRICT OFFICE
7/3/2019	FS JOTFORM	MONTHLY SUBSCRIPTION - JULY	TXN00250778	\$19.95	10026301-534500	DISTRICT OFFICE
7/26/2019	FUJIS RESTAURANT LLC	ADMIN RETREAT LUNCH FOR PRESENTER	TXN00252290	\$7.30	70905300-566000	BEAUFORT HIGH
7/25/2019	FUN EXPRESS	360 HAND PUPPETS FOR CF SCREENING TOTES	TXN00252128	\$718.72	81518801-541000-90005	DISTRICT OFFICE
7/22/2019	FUN EXPRESS	BRACELETS BOUNCING BALLS KICK BALL STICKERS	TXN00251899	\$108.33	70402800-566000	BROAD RIVER ELEMENTARY
7/22/2019	FUN EXPRESS	BULLETIN BOARD SUPPLIES MARKERS ETC	TXN00251832	\$161.86	10013940-541000	BROAD RIVER ELEMENTARY
7/12/2019	FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING 3/01/19-7/01/19	228727	11,187.50	55025301-534500	DISTRICT OFFICE
7/17/2019	FURNITURE OUTLET	LAMP	TXN00251571	\$123.03	10023340-541000	BROAD RIVER ELEMENTARY
7/4/2019	GAMETRUCK SAVANNAH	GAMETRUCK FOR SUMMER READING LAST DAY CELEBRATION	TXN00250830	\$548.50	70765300-566000	RED CEDAR ELEMENTARY
7/1/2019	GAYLORD ROCKIES RESORT	GAYLORD ROCKIES RESORT - CREDIT	TXN00250679	(\$0.62)	21022401-533203	DISTRICT OFFICE
7/3/2019	GAYLORD ROCKIES RESORT	HOTEL-NASN CONFERENCE	TXN00250752	\$1,359.20	21022401-533203	DISTRICT OFFICE
7/3/2019	GAYLORD ROCKIES RESORT	HOTEL-NASN CONFERENCE	TXN00250767	\$1,366.04	21022401-533203	DISTRICT OFFICE
7/5/2019	GAYLORD ROCKIES RESORT	HOTEL-NASN CONFERENCE	TXN00250853	\$6.78	21022401-533203	DISTRICT OFFICE
7/11/2019	GBC E-COMMERCE	ANNUAL LAMINATION MAINTENANCE AGREEMENT	TXN00251080	\$675.94	10011498-532300	BLUFFTON HIGH
7/19/2019	GCA SERVICES GROUP	BCHS 6/1/19 CUSTODIAL	228869	144.00	70922450-566000	BATTERY CREEK HIGH SCHOOL
7/19/2019	GCA SERVICES GROUP	BCHS 6/2-30/19 CUSTODIAL	228869	1,250.00	70925080-566000	BATTERY CREEK HIGH SCHOOL
7/12/2019	GCA SERVICES GROUP	CHURCH ANNUAL BANQUET 5/25/19 CUSTODIAL BHS	228728	275.00	70905580-566000	BEAUFORT HIGH
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	-605.00	10025401-532200	DISTRICT OFFICE
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	633.06	10025401-532200	DISTRICT OFFICE
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	5,706.98	10025401-532200	DISTRICT OFFICE
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	14,691.38	10025404-532200	MAINTENANCE
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	1,309.63	10025405-532200	ADULT EDUCATION
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	7,309.00	10025410-532200	ACADEMY FOR CAREER EXCELLENCE
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	12,642.19	10025417-532200	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	12,133.55	10025433-532200	BEAUFORT ELEMENTARY
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	8,381.69	10025434-532200	COOSA ELEMENTARY
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	7,312.73	10025438-532200	PORT ROYAL ELEMENTARY
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	9,487.50	10025439-532200	ST. HELENA ELEMENTARY

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7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	6,887.60	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	8,099.40	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	7,808.99	10025452-532200	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	18,957.47	10025462-532200	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	14,296.05	10025463-532200	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	5,371.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	11,426.58	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	9,702.32	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	5,476.31	10025474-532200	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	10,983.94	10025474-532200	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	10,573.04	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	334.35	10025478-532200	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	15,618.59	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229038	1,335.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	10,580.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	13,626.17	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	14,160.00	10025483-532200	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229038	1,320.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	14,358.40	10025488-532200	H.E. MCCracken MIDDLE	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	229038	226.00	10025488-532200	H.E. MCCracken MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	17,026.45	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	18,463.79	10025490-532200	BEAUFORT HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	19,980.50	10025492-532200	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	15,031.67	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	25,360.05	10025497-532200	MAY RIVER HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	228795	20,599.32	10025498-532200	BLUFFTON HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	6,196.00	10025417-539502	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	9,231.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	5,480.00	10025442-539502	RIVERVIEW CHARTER SCHOOL MAINTENANCE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	4,618.00	10025452-539502	DAVIS ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	10,151.00	10025462-539502	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	7,632.00	10025463-539502	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	8,986.00	10025474-539502	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	7,310.00	10025478-539502	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	9,860.00	10025483-539502	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	8,827.00	10025488-539502	H.E. MCCracken MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	9,810.00	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	14,209.00	10025492-539502	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	8,891.00	10025494-539502	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	16,183.00	10025497-539502	MAY RIVER HIGH	GENERAL FUND
7/12/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	228795	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CUSTODIAL 5/1-31/19 BCHS	228972	1,666.67	10025492-519900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CUSTODIAL 6/3-24/19 JSSES	228972	1,666.67	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CUSTODIAL 6/3-6/19 BCHS	228972	1,666.67	10025492-519900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CUSTODIAL 6/4/19 SHES	228972	144.00	10025439-519900	ST. HELENA ELEMENTARY	GENERAL FUND
7/26/2019	GCA SERVICES GROUP	CUSTODIAL SERVICES FOR SSTI 6/28-30/19 HHHS	228972	600.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	GCA SERVICES GROUP	HHHS 6/2/19 CUSTODIAL	228869	72.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	GCA SERVICES GROUP	HHHS 6/21-23/19 CUSTODIAL	228869	600.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/19/2019	GCA SERVICES GROUP	HHHS 6/23-24/19 CUSTODIAL	228869	1,200.00 70965580-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	GCA SERVICES GROUP	RRA 6/2-30/19 CUSTODIAL	228869	1,875.00 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	GCA SERVICES GROUP	SHES CUSTODIAL 6/13/19	228972	144.00 10025439-519900	ST. HELENA ELEMENTARY	GENERAL FUND
7/12/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-19-0313	228730	205.00 10025452-532302	DAVIS ELEMENTARY	GENERAL FUND
7/5/2019	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# 19-0694 JJ DAVIS WTP	228622	205.00 10025452-532302	DAVIS ELEMENTARY	GENERAL FUND
7/19/2019	GEORGIA SOUTHERN UNIVERSITY	REGISTRATION FOR MODEL UN 1/30-2/1/20 HHHS	228937	70.00 10011496-566000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/25/2019	GIH GLOBALINDUSTRIALEQ	BULLETIN BOARDS	TXN00252179	\$203.19 10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/5/2019	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK - CREDIT FOR TXN00245681	TXN00250848	(\$749.56) 10025402-541001	MAINTENANCE	GENERAL FUND
7/18/2019	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK - PADLOCKS	TXN00251649	\$638.15 10025402-541001	MAINTENANCE	GENERAL FUND
7/17/2019	GLOBAL PRINTING/ELAN	TITLE I: INSTRUCTIONAL SUPPLIES - STUDENT AGENDA BOOKS	TXN00251554	\$1,000.00 20211263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
7/31/2019	GOOSECHASE.COM	GOOSE CHASE ADVENTURE APP TO BUILD COMMUNITY RELATIONS, CHARACTER BUILDING AND REINFORCING THE 7 HABITS	TXN00252526	\$600.00 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	GOPHER SPORT	FLAG BELT SYSTEM, COMPOSITE FOOTBALL	TXN00251608	\$212.57 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	GOPHER SPORT	GROPHER-CREDIT	TXN00251119	(\$187.25) 70874480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	GOVDEALS	AUCTION SERVICES	TXN00252429	\$123.72 50200001-45300-	DISTRICT OFFICE	CAPITAL FUNDS
7/10/2019	GRAINGER	HAND DRYERS	TXN00251004	\$577.95 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/24/2019	GRAINGER	HVAC TOOLS	TXN00251980	\$1,117.23 10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	GRAINGER	MAINTENANCE STOCK	TXN00250689	\$36.96 10025402-541001	MAINTENANCE	GENERAL FUND
7/24/2019	GRAINGER	MAINTENANCE STOCK - CONNECTOR	TXN00252025	\$109.64 10025402-541001	MAINTENANCE	GENERAL FUND
7/3/2019	GRAINGER	MAINTENANCE STOCK - DOOR STOP, WATER KEY	TXN00250758	\$307.09 10025402-541001	MAINTENANCE	GENERAL FUND
7/31/2019	GRAINGER	REPAIR KITCHEN HOOD	TXN00252449	\$290.34 10025452-541001	DAVIS ELEMENTARY	GENERAL FUND
7/4/2019	GRAINGER	REPLACE WHEELS ON HAND TRUCK	TXN00250796	\$84.87 10025402-541001	MAINTENANCE	GENERAL FUND
7/5/2019	GRAND HYATT SAN ANTONIO	FBLA CONFERENCE	TXN00250856	\$1,246.10 20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	GRAND HYATT SAN ANTONIO	FBLA CONFERENCE	TXN00250868	\$1,085.33 20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	GRAND HYATT SAN ANTONIO	FBLA CONFERENCE	TXN00250869	\$1,246.10 20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/11/2019	GRANLIBAKKEN RESORT AND C	GRANLIBAKKEN RESORT -CREDIT	TXN00251033	(\$49.00) 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	GRAYCO	W/O# 233212-38	228627	16.91 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/5/2019	GRAYCO	W/O# 237435-02	228627	8.55 10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	GRAYCO	W/O# 249739-81	228733	38.50 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2019	GRAYCO	W/O# 253068	228974	1.27 10025415-532312	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/5/2019	GRAYCO	W/O# 253245-35	228627	5.13 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/5/2019	GRAYCO	W/O# 253245-35	228627	6.41 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/5/2019	GRAYCO	W/O# 253382-05	228627	38.15 10025405-541001	ADULT EDUCATION	GENERAL FUND
7/5/2019	GRAYCO	W/O# 254192-80	228627	9.18 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	GRAYCO	W/O# 254633-81	228627	11.47 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/5/2019	GRAYCO	W/O# 254633-81	228627	18.35 10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/5/2019	GRAYCO	W/O# 254865	228627	10.25 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/19/2019	GRAYCO	W/O# 255235-33	228873	2.91 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/5/2019	GRAYCO	W/O# 255689-83	228627	27.46 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/12/2019	GRAYCO	W/O# 255868-05	228733	48.14 10025405-541001	ADULT EDUCATION	GENERAL FUND
7/5/2019	GRAYCO	W/O# 256018-34	228627	47.06 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	GRAYCO	W/O# 256754-90	228873	12.82 10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/12/2019	GRAYCO	W/O# 256855-02	228733	31.78 10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	GRAYCO	W/O# 257184-02	228733	70.60 10025402-541001	MAINTENANCE	GENERAL FUND
7/26/2019	GRAYCO	W/O# 258027	229039	31.46 10025402-532312	MAINTENANCE	GENERAL FUND
7/3/2019	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS NONFICTION INQUIRY #3, #4, #5 CLASS ROOM BUNDLES	TXN00250748	\$1,101.44 10014101-542000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS SERIES (WORKBOOK)	TXN00251981	\$900.50 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 061919	228822	101.02 100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	SUMMER PAYROLL 7/5/19 DATED 6/18/19 VENDOR PAYM	228695	101.02 100-245800	DISTRICT OFFICE	GENERAL FUND
7/26/2019	GREENVILLE COUNTY SCHOOL DISTRICT	FY 18-19 PROVISIO RTF	228975	7,812.42 10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	GREENVILLE COUNTY SCHOOL DISTRICT	GH PROVISIO 18/9 SY	228975	1,506.05 10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	GREENWOOD SCHOOL DISTRICT 50	PROVISIO	228976	380.88 10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/11/2019	H RUBIN OPTICAL	REPLACEMENT SAFETY GLASSES FOR MAINTENANCE WORKER	TXN00251121	\$404.45 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2019	HAG POINT	FERRY SERVICE-AUGUST 2018	228737	14,500.00 10025502-533100	MAINTENANCE	GENERAL FUND
7/26/2019	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-FOR SERVICES THROUGH JUNE 20	228977	4,471.25 10026401-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2019	HAMPTON INN ANDERSON	LODGING FOR CRISIS MANAGEMENT TRAINING	TXN00251516	\$116.96 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/10/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - CREDIT FOR ONE NIGHT HOTEL STAY	TXN00250981	(\$171.88) 10023201-533202	DISTRICT OFFICE	GENERAL FUND
7/1/2019	HAMPTON INN W COLUMBIA	CREDIT FOR HOTEL FOR GFOASC-CPE TRAINING	TXN00250682	(\$123.17) 10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
7/1/2019	HAMPTON INN W COLUMBIA	HOTEL FOR GFOASC-CPE TRAINING	TXN00250703	\$123.17 10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
7/29/2019	HAMPTON INNS	3-6 INQUIRY WITHIN THE ES CLASSROOM SUMMER/YEARLONG 2019-20 PLO SERIES	TXN00252358	\$454.89 10022434-533202	COOSA ELEMENTARY	GENERAL FUND

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7/29/2019	HAMPTON INNS	3-6 INQUIRY WITHIN THE ES CLASSROOMS SUMMER/YEAR LONG 2019-20 PLO SERIES	TXN00252306	\$454.89	10022434-533202	COOSA ELEMENTARY GENERAL FUND
7/29/2019	HAMPTON INNS	3-6 INQUIRY WITHIN THE ES CLASSROOMS SUMMER/YEAR LONG 2019-20 PLO SERIES	TXN00252325	\$454.89	10022434-533202	COOSA ELEMENTARY GENERAL FUND
7/15/2019	HAMPTON INNS	HOTEL FOR SCDE TRAINING FOR TITLE I & I COORDINATORS	TXN00251373	\$120.99	20222301-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/25/2019	HAMPTON INNS	HOTEL FOR TRAINING FOR NETWORK ENGINEERS & EDUCATORS	TXN00252149	\$244.16	10022101-533202-12900	DISTRICT OFFICE GENERAL FUND
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251263	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251269	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251299	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251311	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251313	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251347	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/15/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251351	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/11/2019	HAMPTON INNS	LODGING FOR LEADER IN ME ACADEMY	TXN00251106	\$365.20	23822439-533202	ST. HELENA ELEMENTARY SPECIAL REVENUE - FEDERAL
7/29/2019	HAMPTON INNS	LODGING FOR OFFICE OF STANDARDS AND LEARNING SERIES	TXN00252300	\$303.26	10022401-533202	DISTRICT OFFICE GENERAL FUND
7/15/2019	HAMPTON INNS	SUMMER LEADERSHIP ACADEMY HELD JULY 10-11 IN MURRELLS INLET	TXN00251278	\$463.32	10023334-533202-13500	COOSA ELEMENTARY GENERAL FUND
7/15/2019	HAMPTON INNS	SUMMER LEADERSHIP ACADEMY HELD JULY 10-11 IN MURRELLS INLET	TXN00251324	\$463.32	10023334-533202-13500	COOSA ELEMENTARY GENERAL FUND
7/31/2019	HANGSAFEHOOKS.COM	BOOKBAG/JACKET/COAT SAFETY HOOKS, QTY. 30	TXN00252492	\$144.75	10023337-541000	MOSSY OAKS ELEMENTARY GENERAL FUND
7/24/2019	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT USED IN MEDIA CENTER - MONTHLY BILLING - 07/10/19 - ACCT.#1000479840	TXN00251985	\$104.60	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - ACE	TXN00251951	\$1,068.20	10025410-534000-50019	ACADEMY FOR CAREER EXCELLENCE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - ADULT ED	TXN00251951	\$1,602.30	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BACKUP	TXN00251951	\$534.10	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BCHS	TXN00251951	\$1,602.29	10025492-534000-50019	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BES	TXN00251951	\$1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BHS	TXN00251951	\$2,136.39	10025490-534000-50019	BEAUFORT HIGH GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BLES	TXN00251951	\$1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BLHS	TXN00251951	\$1,602.29	10025498-534000-50019	BLUFFTON HIGH GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BLMS	TXN00251951	\$1,602.30	10025489-534000-50019	BLUFFTON MIDDLE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BMS	TXN00251951	\$1,602.30	10025480-534000-50019	BEAUFORT MIDDLE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - BRES	TXN00251951	\$1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - CES	TXN00251951	\$1,602.30	10025434-534000-50019	COOSA ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - DAUF	TXN00251951	\$1,602.30	10025460-534000-50019	DAUFUSKIE ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - DESC	TXN00251951	\$4,806.89	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HEMMS	TXN00251951	\$1,068.20	10025488-534000-50019	H.E. MCCracken MIDDLE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HHECC	TXN00251951	\$1,602.30	10025417-534000-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HHHS	TXN00251951	\$1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HHIBE	TXN00251951	\$1,068.20	10025462-534000-50019	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HHMS	TXN00251951	\$1,602.30	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - HHSCA	TXN00251951	\$1,068.20	10025463-534000-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - JDELCO	TXN00251951	\$1,602.30	10025452-534000-50019	DAVIS ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - JSES	TXN00251951	\$1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - LIES	TXN00251951	\$1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - LIMS	TXN00251951	\$1,602.30	10025481-534000-50019	LADY'S ISLAND MIDDLE GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - MCRES	TXN00251951	\$1,602.30	10025474-534000-50019	M.C. RILEY ELEMENTARY GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - MOES	TXN00251951	\$1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - MRHS	TXN00251951	\$6,409.19	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - OES	TXN00251951	\$1,602.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - PRES	TXN00251951	\$1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - PVE	TXN00251951	\$1,602.30	10025478-534000-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - RCE	TXN00251951	\$1,602.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - RRA	TXN00251951	\$1,602.30	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - RSIA	TXN00251951	\$1,602.30	10025483-534000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - SHES	TXN00251951	\$1,602.30	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - WBECHS	TXN00251951	\$1,602.29	10025494-534000-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - WBES	TXN00251951	\$801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	ERATE - WAN - 07/10/19 BILLING - ACCT.#1000474859 - WBMS	TXN00251951	\$801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - ADULT ED	TXN00251934	\$87.02	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BCHS	TXN00251934	\$577.07	10025492-534000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BES	TXN00251934	\$255.61	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BHS	TXN00251934	\$721.22	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BLES	TXN00251934	\$302.06	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BLHS	TXN00251934	\$3,112.25	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BLMS	TXN00251934	\$364.44	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BMS	TXN00251934	\$249.02	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BRES	TXN00251934	\$248.47	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - BURROUGHS	TXN00251934	\$75.20	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - CES	TXN00251934	\$246.80	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - DAUF	TXN00251934	\$169.20	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - DESC	TXN00251934	\$4,118.69	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - HHLC	TXN00251934	\$251.47	10025417-534000-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - HHHS	TXN00251934	\$606.69	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - HHIBE	TXN00251934	\$332.16	10025462-534000-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - HHMS	TXN00251934	\$256.67	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - HHSCA	TXN00251934	\$332.15	10025463-534000-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - JDELFC	TXN00251934	\$249.02	10025452-534000-50019	DAVIS ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - JSES	TXN00251934	\$247.91	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - LIES	TXN00251934	\$244.58	10025435-534000-50019	LADY’S ISLAND ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - LIMS	TXN00251934	\$436.48	10025481-534000-50019	LADY’S ISLAND MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - MAINT	TXN00251934	\$247.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - MCRES	TXN00251934	\$577.48	10025474-534000-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - MMS	TXN00251934	\$302.07	10025488-534000-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - MOES	TXN00251934	\$293.78	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND

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7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - MRHS	TXN00251934	\$419.55	10025497-534000-50019	MAY RIVER HIGH GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - OES	TXN00251934	\$247.36	10025472-534000-50019	OKATIE ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - PINK HOUSE	TXN00251934	\$0.39	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - PRES	TXN00251934	\$282.18	10025438-534000-50019	PORT ROYAL ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - PVE	TXN00251934	\$323.39	10025478-534000-50019	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - RCE	TXN00251934	\$285.73	10025476-534000-50019	RED CEDAR ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - RRA	TXN00251934	\$281.56	10025479-534000-50019	RIVER RIDGE ACADEMY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - RSIA	TXN00251934	\$249.02	10025483-534000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - SAV. HWY.	TXN00251934	\$112.80	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - SHES	TXN00251934	\$449.67	10025439-534000-50019	ST. HELENA ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - WBCHS	TXN00251934	\$443.19	10025494-534000-50019	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - WBES	TXN00251934	\$264.66	10025454-534000-50019	WHALE BRANCH ELEMENTARY GENERAL FUND
7/23/2019	HARGRAY	LOCAL & LONG DISTANCE BILLING - 07/10/2019 STATEMENT - ACCT.#1000476980 - WBMS	TXN00251934	\$264.66	10025485-534000-50019	WHALE BRANCH MIDDLE GENERAL FUND
7/31/2019	HARRIS TEETER #0152	FAREWELL LUNCHEON FOR OFFICE MANAGER	TXN00252440	\$29.67	70965200-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUND - PIZZA, SALAD, PERRIER WATER	TXN00252223	\$48.72	70635200-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/29/2019	HEALY AWARDS, INC.	FOOTBALL HELMET DECALS WITH NUMBERS	TXN00252303	\$312.29	10027189-541000	BLUFFTON MIDDLE GENERAL FUND
7/11/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR (REFUND FOR MATERIALS PURCHASED ON TXN00248540)	TXN00251148	(\$601.81)	10025439-541001	ST. HELENA ELEMENTARY GENERAL FUND
7/19/2019	HERITAGE SPORTSWEAR	FRESHMAN ORIENTATION SUPPLY	TXN00251795	\$290.16	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	HEUSER HDWE- BUCKWALTER	SOIL, CULTIVATOR, WEED CUTTER	TXN00251508	\$426.61	70795300-566000	RIVER RIDGE ACADEMY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	HILTON AT UNIV. PLACE	REQUIRED INTRO TO ENGINEERING (IED) TRAINING - CHARLOTTE, NC - JULY 7-19, 2019	TXN00251257	\$824.60	20722401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	HILTON COLUMBIA CENTER	2019 SOUTH CAROLINA ATHLETIC TRAINERS' ASSOC - JULY 11-12, 2019 - COLUMBIA SC	TXN00251366	\$147.06	10022101-533202-12900	DISTRICT OFFICE GENERAL FUND
7/15/2019	HILTON COLUMBIA CENTER	SC ATHLETIC TRAINING ASSOCIATION & PRE CONFERENCE - JULY 10-12, 2019 COLUMBIA SC	TXN00251355	\$294.12	10022101-533202-12900	DISTRICT OFFICE GENERAL FUND
7/11/2019	HILTON DISNEY WORLD	ADVANCED PARKING DEPOSIT FOR PRO DEVELOPMENT CONFERENCE	TXN00251066	\$200.25	10022490-533203	BEAUFORT HIGH GENERAL FUND
7/23/2019	HILTON DISNEY WORLD	CREDIT FOR ADVANCED DEPOSIT ON PARKING FOR PRO DEVELOPMENT CONFERENCE	TXN00251939	(\$153.37)	10022490-533203	BEAUFORT HIGH GENERAL FUND
7/11/2019	HILTON DISNEY WORLD	HOTEL FOR MATH PROFESSIONAL DEVELOPMENT TRAINING	TXN00251052	\$1,401.75	10022490-533203	BEAUFORT HIGH GENERAL FUND
7/29/2019	HILTON GARDEN INN	CONFERENCE HOTEL, MEDICAL DETECTIVES (PLTW)	TXN00252314	\$716.10	32922401-533203	DISTRICT OFFICE EIA FUNDS
7/1/2019	HILTON GREENVILLE	2019 BUSINESS SMMITT AND COMPUTER SCIENCE - GREENVILLE, SC JUNE 24-28;	TXN00250684	\$349.44	32922401-533202	DISTRICT OFFICE EIA FUNDS
7/17/2019	HILTON HEAD GLASS	WINDOW REPAIR-VANDALISM	TXN00251542	\$449.70	10025478-532309	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/19/2019	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 6/26/19 CK# 1284 HHMS	228878	100.00	70872300-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	HILTON HEAD PSD	UTILITIES	TXN00251234	\$2,766.63	10025496-532100	HILTON HEAD ISLAND HIGH GENERAL FUND
7/12/2019	HILTON HEAD PSD	UTILITIES	TXN00251234	\$1,736.29	10025487-532100	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/12/2019	HILTON HEAD PSD	UTILITIES	TXN00251234	\$673.97	10025463-532100	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/12/2019	HILTON HEAD PSD	UTILITIES	TXN00251234	\$298.85	10025462-532100	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/12/2019	HILTON HEAD PSD	UTILITIES	TXN00251234	\$527.29	10025417-532100	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/15/2019	HILTON HOTELS	HOTEL FOR IB GLOBAL CONFERENCE 2019	TXN00251301	\$655.76	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	HILTON HOTELS	HOTEL FOR IB GLOBAL CONFERENCE 2019	TXN00251344	\$655.76	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	HILTON HOTELS	IB GLOBAL CONFERENCE 2019 HOTEL STAY	TXN00251327	\$655.76	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	HILTON HOTELS	IB GLOBAL CONFERENCE HOTEL STAY	TXN00251288	\$655.76	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/1/2019	HILTON HTL CONF CTR MARI	AP CAPSTONE PROFESSIONAL DEVELOPMENT	TXN00250701	\$686.20	10022497-533203	MAY RIVER HIGH GENERAL FUND
7/19/2019	HOFFMAN & HOFFMAN INC	HVAC STOCK - MOTOR	TXN00251698	\$742.43	10025402-541001	MAINTENANCE GENERAL FUND
7/19/2019	HOFFMAN & HOFFMAN INC	HVAC STOCK- SWITCH RELAY	TXN00251746	\$586.36	10025402-541001	MAINTENANCE GENERAL FUND
7/19/2019	HOFFMAN & HOFFMAN INC	PM STOCK - AIR FILTERS	TXN00251711	\$184.90	10025402-541001	MAINTENANCE GENERAL FUND
7/19/2019	HOFFMAN & HOFFMAN INC	PM STOCK - AIR FILTERS	TXN00251729	\$272.21	10025402-541001	MAINTENANCE GENERAL FUND
7/26/2019	HOFFMAN AND HOFFMAN INC	AIR FILTERS FOR PM STOCK W/O# 246737	228979	6,254.47	10025402-541001	MAINTENANCE GENERAL FUND
7/26/2019	HOFFMAN AND HOFFMAN INC	W/O# 245794	228979	4,049.65	10025402-541001	MAINTENANCE GENERAL FUND
7/26/2019	HOFFMAN AND HOFFMAN INC	W/O# 251639	228979	3,702.79	10025402-541001	MAINTENANCE GENERAL FUND
7/15/2019	HOLIDAY INN CHARLOTTE UN	AP PSYCHOLOGY TRAINING HOTEL	TXN00251317	\$585.48	21022401-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/1/2019	HOLIDAY INN EXPRESS	LODGING FOR ADVANCED PLACEMENT SUMMER INSTITUTE	TXN00250686	\$868.60	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/31/2019	HOLIDAY INN EXPRESS & SU	HOTEL FOR SC DEPT OF ED MIDDLE LEVEL ELA PLO	TXN00252422	\$116.55 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/29/2019	HOLIDAY INN EXPRESS & SU	HOTEL, MIDDLE LEVEL ELA PLO	TXN00252343	\$517.00 10022497-533202	MAY RIVER HIGH	GENERAL FUND
7/31/2019	HOLIDAY INN EXPRESS & SU	HOTEL, MIDDLE LEVEL ELA PLO	TXN00252515	\$119.83 10022497-533202	MAY RIVER HIGH	GENERAL FUND
7/22/2019	HOLIDAY INN EXPRESS & SU	HOTEL, MIDDLE LEVEL ELA PLO	TXN00251843	\$233.10 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/22/2019	HOLIDAY INN EXPRESS & SU	HOTEL, MIDDLE LEVEL ELA PLO	TXN00251860	\$233.10 21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/29/2019	HOLIDAY INN EXPRESS&SUIT	INQUIRY IN THE ELEMENTARY CLASSROOM DEPT. OF EDUCATION HOTEL STAY	TXN00252311	\$239.40 10011262-533202	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/29/2019	HOLIDAY INN EXPRESS&SUIT	INQUIRY IN THE ELEMENTARY CLASSROOM- DEPT. OF EDUCATION HOTEL STAY	TXN00252360	\$239.40 10011262-533202	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/30/2019	HOME SCIENCE TOOLS	HOME SCIENCE TOOLS - CLASSROOM OWL STUDY KIT	TXN00252387	\$57.91 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	HOMEDEPOT.COM	CLOTHES RACKS	TXN00252227	\$99.06 10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/15/2019	HOMEDEPOT.COM	FROG TAPE	TXN00251339	\$486.21 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/15/2019	HOMEDEPOT.COM	PRIMARY: SUPPLIES & MATERIALS - CHALKBOARD PAINT	TXN00251315	\$24.89 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/26/2019	HORRY COUNTY SCHOOLS	PROVISO	228981	1,773.58 10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT BLUFFTON MIDDLE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251644	\$16,409.70 54025389-544500-52006	BLUFFTON MIDDLE	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT BLUFFTON MIDDLE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251648	\$50,000.00 54025389-544500-52006	BLUFFTON MIDDLE	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT DAUFUSKIE ELEM. - 1ST 25% CONTRACT BILLING	TXN00251659	\$3,949.59 54025360-544500-52006	DAUFUSKIE ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT DESC. CONF.ROOM E - 1ST 25% CONTRACT BILLING	TXN00251632	\$978.05 54025301-544500-52006	DISTRICT OFFICE	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT HILTON HEAD IBE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251650	\$50,000.00 54025362-544500-52006	HILTON HEAD IS. ELEMENTARY – IB	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT HILTON HEAD IBE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251673	\$40,633.77 54025362-544500-52006	HILTON HEAD IS. ELEMENTARY – IB	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT HILTON HEAD SCA - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251665	\$50,000.00 54025363-544500-52006	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT HILTON HEAD SCA - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251684	\$21,919.27 54025363-544500-52006	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT M.C. RILEY ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251582	\$50,000.00 54025374-544500-52006	M.C. RILEY ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT M.C. RILEY ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251589	\$3,674.37 54025374-544500-52006	M.C. RILEY ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT MCCRACKEN MIDDLE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251604	\$18,979.29 54025388-544500-52006	H.E. MCCracken MIDDLE	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT MCCRACKEN MIDDLE - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251615	\$50,000.00 54025388-544500-52006	H.E. MCCracken MIDDLE	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT PRITCHARDVILLE ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251630	\$50,000.00 54025378-544500-52006	PRICHARDVILLE ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT PRITCHARDVILLE ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251639	\$15,711.90 54025378-544500-52006	PRICHARDVILLE ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT RED CEDAR ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251618	\$50,000.00 54025376-544500-52006	RED CEDAR ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT RED CEDAR ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251638	\$19,025.27 54025376-544500-52006	RED CEDAR ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT SHANKLIN ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251595	\$3,138.81 54025344-544500-52006	SHANKLIN ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT SHANKLIN ELEM. - 1ST 25% CONTRACT BILLING (PARTIAL TXN)	TXN00251598	\$50,000.00 54025344-544500-52006	SHANKLIN ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT ST. HELENA ELC - 1ST 25% CONTRACT BILLING	TXN00251633	\$4,888.14 54025339-544500-52006	ST. HELENA ELEMENTARY	CAPTIAL FUNDS
7/18/2019	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS IN 3 LITERACY ROOMS AT BRES	TXN00251671	\$11,908.24 54025340-544500-52006	BROAD RIVER ELEMENTARY	CAPTIAL FUNDS
7/2/2019	HOWARD TECH	WEPRESENT WIPG-1600, SAMRT TV AND WALL MOUNT	TXN00250716	\$1,476.60 10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/24/2019	HUDL	FOOTBALL VIDEO REVIEW SYSTEM	TXN00252030	\$963.00 10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/25/2019	HUDL	HUDL ASSIST BOYS VARSITY FOOTBALL SOFTWARE	TXN00252127	\$963.00	10027190-534500	BEAUFORT HIGH GENERAL FUND
7/19/2019	HUDL	HUDL ASSIST SOFTWARE FOR GIRLS BASKETBALL	TXN00251803	\$481.50	10027190-534500	BEAUFORT HIGH GENERAL FUND
7/25/2019	HUDL	HUDL ASSIST VARSITY FOOTBALL UNLIMITED GAME	TXN00252145	\$535.00	10027190-534500	BEAUFORT HIGH GENERAL FUND
7/25/2019	HUDL	HUDL SIDELINE FOOTBALL SOFTWARE	TXN00252093	\$963.00	10012790-534500	BEAUFORT HIGH GENERAL FUND
7/15/2019	HYATT HOUSE ATLANTA	IB DP LANGUAGE & LITERATURE TRAINING ATLANTA, GA	TXN00251328	\$619.08	10011496-533203-91000	HILTON HEAD ISLAND HIGH GENERAL FUND
7/15/2019	HYATT HOUSE ATLANTA	IB DP LANGUAGE & LITERATURE TRAINING ATLANTA, GA	TXN00251260	\$619.08	10011496-533203-91000	HILTON HEAD ISLAND HIGH GENERAL FUND
7/5/2019	HYATT PLACE BALTIMORE	LODGING FOR HSTW CONFERENCE	TXN00250852	\$688.40	10022497-533203	MAY RIVER HIGH GENERAL FUND
7/5/2019	HYATT PLACE BALTIMORE	LODGING FOR HSTW CONFERENCE	TXN00250867	\$688.40	10022497-533203	MAY RIVER HIGH GENERAL FUND
7/1/2019	HYATT PLACE GREENVILLE	2019 EBC CONFERENCE HOTEL	TXN00250678	\$406.56	20722401-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/1/2019	HYATT PLACE GREENVILLE	2019 EBC CONFERENCE HOTEL	TXN00250700	\$406.56	20722401-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/22/2019	ID ZONE	CARDS FOR ID BADGES	TXN00251887	\$2,157.12	10026401-541000	DISTRICT OFFICE GENERAL FUND
7/3/2019	ID ZONE	INK FOR BADGE PRINTER	TXN00250739	\$2,364.70	10026401-544500	DISTRICT OFFICE GENERAL FUND
7/24/2019	IDENTAKID	IDENT-A-KID STUDENT TARDY PASSES	TXN00252029	\$66.57	10023337-541000	MOSSY OAKS ELEMENTARY GENERAL FUND
7/12/2019	IDENTAKID	LABELS AND TARDY SLIPS	TXN00251245	\$265.27	10023334-541000	COOSA ELEMENTARY GENERAL FUND
7/10/2019	IDENTAKID	TARDY, VISITOR PASSES	TXN00250977	\$342.19	10023333-541000	BEAUFORT ELEMENTARY GENERAL FUND
7/23/2019	IDENTIFY YOURSELF	TOTES FOR TEACHERS	TXN00251950	\$365.45	10026401-541000	DISTRICT OFFICE GENERAL FUND
7/1/2019	IDN ARMSTRONGS INC	REPLACE SHOWCASE LOCKS	TXN00250674	\$68.77	10025487-541001	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/19/2019	IKEA.COM 330149946	CREATE WORK STATION	TXN00251731	\$1,192.96	10026301-541000	DISTRICT OFFICE GENERAL FUND
7/9/2019	IMPACT APPLICATIONS INC	IMPACT APPLICATIONS SOFTWARE FOR ATHLETICS	TXN00250923	\$655.00	70974050-566000	MAY RIVER HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/26/2019	IMPACT APPLICATIONS INC	PROGRAM FOR CONCUSSION TESTING ATHLETIC DEPT	TXN00252198	\$435.00	10027192-539900	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/10/2019	IMSE	CARDS	TXN00250973	\$43.14	10012779-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/17/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00251578	\$1,620.60	10025498-532300	BLUFFTON HIGH GENERAL FUND
7/15/2019	IN ACE FENCE COMPANY, LL	REPAIR GATE	TXN00251304	\$235.60	10025496-532309	HILTON HEAD ISLAND HIGH GENERAL FUND
7/9/2019	IN BRIGHT LIGHT BEHAVIOR	BEHAVIORAL AND DEVELOPMENT SESSIONS - RBT, BCBA, RBTS	TXN00250922	\$7,195.00	20312701-531000	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/9/2019	IN BRIGHT LIGHT BEHAVIOR	BEHAVIORAL AND DEVELOPMENT SESSIONS - RBT, BCBA, RBTS	TXN00250932	\$6,400.00	20312701-531000	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/25/2019	IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES - DIRECT SERVICES RBT, BCBA, RBTS	TXN00252091	\$8,820.00	10012701-531000	DISTRICT OFFICE GENERAL FUND
7/25/2019	IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES - DIRECT SERVICES RBT, BCBA, RBTS	TXN00252143	\$9,610.00	10012701-531000	DISTRICT OFFICE GENERAL FUND
7/25/2019	IN BUDGET BLINDS OF THE	SHADES FOR FRONT OFFICE AND ASST. PRINCIPAL'S OFFICE	TXN00252090	\$599.24	10023396-541000	HILTON HEAD ISLAND HIGH GENERAL FUND
7/9/2019	IN CATALYST INNOVATIONS	WOVEN TOTE BAGS 2500	TXN00250937	\$2,489.45	87535001-541000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$86.34	10025498-532300	BLUFFTON HIGH GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$997.63	10025497-532300	MAY RIVER HIGH GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$8.07	10025496-532300	HILTON HEAD ISLAND HIGH GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$53.26	10025492-532300	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$34.70	10025490-532300	BEAUFORT HIGH GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$87.58	10025489-532300	BLUFFTON MIDDLE GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$73.43	10025481-532300	LADY'S ISLAND MIDDLE GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$133.32	10025479-532300	RIVER RIDGE ACADEMY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$53.25	10025478-532300	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$7.25	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$45.02	10025474-532300	M.C. RILEY ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$47.61	10025472-532300	OKATIE ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$25.02	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$75.86	10025470-532300	BLUFFTON ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$33.90	10025462-532300	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$36.31	10025444-532300	SHANKLIN ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$5.64	10025437-532300	MOSSY OAKS ELEMENTARY GENERAL FUND
7/12/2019	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00251248	\$17.75	10025435-532300	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/11/2019	FOREVER GLITZ, LLC	CHEERLEADER TANKS, HOODIES, JERSEYS, BACKPACKS, BOWS	TXN00251135	\$2,860.00	70984305-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/11/2019	FOREVER GLITZ, LLC	CHEERLEADER TANKS, HOODIES, JERSEYS, BACKPACKS, BOWS	TXN00251135	\$1,270.00	70984300-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BCHS	TXN00251123	\$717.30	10026692-534500-90002	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BES	TXN00251123	\$717.30	10026633-534500-90002	BEAUFORT ELEMENTARY GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BHS	TXN00251123	\$717.30	10026690-534500-90002	BEAUFORT HIGH GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BLES/ECC	TXN00251123	\$1,434.55	10026670-534500-90002	BLUFFTON ELEMENTARY GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BLHS	TXN00251123	\$717.30	10026698-534500-90002	BLUFFTON HIGH GENERAL FUND

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7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BLMS	TXN00251123	\$717.30	10026689-534500-90002	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BMS	TXN00251123	\$717.30	10026680-534500-90002	BEAUFORT MIDDLE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - BRES	TXN00251123	\$717.30	10026640-534500-90002	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - CES	TXN00251123	\$717.30	10026634-534500-90002	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - DAUF	TXN00251123	\$717.30	10026660-534500-90002	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - DESC	TXN00251123	\$717.30	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - HHECC	TXN00251123	\$717.30	10026617-534500-90002	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - HHHS	TXN00251123	\$717.30	10026696-534500-90002	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - HIIBE	TXN00251123	\$717.30	10026662-534500-90002	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - HHMS	TXN00251123	\$717.30	10026687-534500-90002	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - HHSCA	TXN00251123	\$717.30	10026663-534500-90002	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - ISLANDS ACADEMY	TXN00251123	\$717.30	10026609-534500-90002	RIGHT CHOICES	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - JJDECL	TXN00251123	\$717.30	10026652-534500-90002	DAVIS ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - LIES	TXN00251123	\$717.30	10026635-534500-90002	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - LIMS	TXN00251123	\$717.30	10026681-534500-90002	LADY'S ISLAND MIDDLE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - MCRES/ECC	TXN00251123	\$1,434.55	10026674-534500-90002	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - MMS	TXN00251123	\$717.30	10026688-534500-90002	H.E. MCCracken MIDDLE	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - MOES	TXN00251123	\$717.30	10026637-534500-90002	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - MRHS	TXN00251123	\$717.30	10026697-534500-90002	MAY RIVER HIGH	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - OES	TXN00251123	\$717.30	10026672-534500-90002	OKATIE ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - PRES	TXN00251123	\$717.30	10026638-534500-90002	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - PVE	TXN00251123	\$717.30	10026678-534500-90002	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - RCE	TXN00251123	\$717.30	10026676-534500-90002	RED CEDAR ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - RRA	TXN00251123	\$717.30	10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - RSIA	TXN00251123	\$717.30	10026683-534500-90002	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - SES	TXN00251123	\$717.30 10026644-534500-90002	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - SHES	TXN00251123	\$717.30 10026639-534500-90002	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - WBECHS	TXN00251123	\$717.30 10026694-534500-90002	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - WBES	TXN00251123	\$717.30 10026654-534500-90002	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	IN IDENT-A-KID SRV OF AM	ANNUAL LICENSE/SUPPORT RENEWAL - VISITOR MANAGEMENT SYSTEM - 07/18/19-07/18/2020 (SOLE SOURCE) - WBMS	TXN00251123	\$717.30 10026685-534500-90002	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2019	IN INDUSTRIAL ELECTRIC M	HVAC REPAIRS - MOTORS	TXN00252454	\$2,158.72 10025402-532300	MAINTENANCE	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$220.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$440.00 10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$385.00 10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$55.00 10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$275.00 10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$220.00 10025490-532302	BEAUFORT HIGH	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$275.00 10025488-532302	H.E. MCCracken MIDDLE	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$330.00 10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$165.00 10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$220.00 10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$110.00 10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$110.00 10025463-532302	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$55.00 10025462-532302	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$275.00 10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$55.00 10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$110.00 10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$55.00 10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING IFB19-020	TXN00251022	\$55.00 10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00252524	\$197.03 10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/9/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00250918	\$358.16 10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/9/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00250924	\$331.45 10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/9/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00250917	\$922.30 10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/9/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00250951	\$1,118.44 10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/18/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00251661	\$439.57 10025488-532300	H.E. MCCracken MIDDLE	GENERAL FUND
7/31/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00252425	\$1,218.01 10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/18/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00251581	\$719.23 10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00252294	\$673.84 10025474-532300	M.C. RILEY ELEMENTARY	GENERAL FUND
7/26/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00252293	\$1,562.21 10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00252497	\$589.39 10025463-532300	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/19/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00251774	\$819.59 10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/19/2019	IN LIBERTY FIRE PROTECTI	EXTINGUISHER INSPECTION RFP 16-011	TXN00251789	\$302.04 10025402-532302	MAINTENANCE	GENERAL FUND
7/18/2019	IN LIBERTY FIRE PROTECTI	SPRINKLER INSPECTION AND REPAIR	TXN00251607	\$769.93 10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
7/3/2019	IN LOWCOUNTRY REGIONAL E	BCSD TEACHERS CONDUCT TRAINING.... CPR STUDENT CARDS TO SUPPORT STUDENTS ENROLLED IN THE HEALTH SCIENCES PROGRAMS AND FIRE FIGHTER PROGRAM IN PREPARATION FOR INDUSTRY CREDENTIALING	TXN00250787	\$238.00 32811501-541000	DISTRICT OFFICE	EIA FUNDS
7/2/2019	IN LOWCOUNTRY REGIONAL E	CPR STUDENT CARDS FOR STUDENTS ENROLLED IN THE HEALTH SCIENCES AND FIRE FIGHTER PROGRAM	TXN00250711	\$35.00 32811501-541000	DISTRICT OFFICE	EIA FUNDS
7/2/2019	IN LOWCOUNTRY REGIONAL E	CPR STUDENT CARDS FOR STUDENTS ENROLLED IN THE HEALTH SCIENCES AND FIRE FIGHTER PROGRAM	TXN00250730	\$56.00 32811501-541000	DISTRICT OFFICE	EIA FUNDS

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7/17/2019	IN NATIONAL SCHOOL FORMS	STUDENT BOOKBAG TAGS FOR STUDENT IDENTIFICATION	TXN00251565	\$308.55 10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/26/2019	IN SPECIALTY FLOORING	REPLACE CARPET W/TILE	TXN00252278	\$1,653.50 10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/31/2019	IN SPECIALTY FLOORING	REPLACE DAMAGED TILES	TXN00252514	\$2,000.00 10025440-532300	BROAD RIVER ELEMENTARY	GENERAL FUND
7/8/2019	IN WRITABLE INC.	WRITABLE PROGRAMMING FOR K-5 WRITING, REVIEW, AND REVISION	TXN00250898	\$600.00 10023338-539900	PORT ROYAL ELEMENTARY	GENERAL FUND
7/25/2019	INDUSTRIAL PRODUCTS LIM	WORKING PLATFORM PURCHASE	TXN00252095	\$980.67 10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/11/2019	INLET SPORTS LODGE	LIM / LODGING STAFF ATTENDED 2019 SUMMER LEADERS TEAM ACADEMY IN MURRELLS INLET SC , 07/09 - 07/11	TXN00251088	\$192.97 20222474-533202-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/11/2019	INLET SPORTS LODGE	LIM / LODGING STAFF ATTENDED 2019 SUMMER LEADERS TEAM ACADEMY IN MURRELLS INLET SC ON 07/10-07/11	TXN00251125	\$357.03 20222474-533202-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/11/2019	INLET SPORTS LODGE	LIM / LODGING STAFF ATTENDED 2019 SUMMER LEADERS TEAM ACADEMY IN MURRELLS INLET SC ON 07/10-07/11	TXN00251144	\$192.97 20222474-533202-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/11/2019	INLET SPORTS LODGE	LIM / LODGING STAFF ATTENDED 2019 SUMMER LEADERS TEAM ACADEMY IN MURRELLS INLET SC 07/10-07/11	TXN00251109	\$357.03 20222474-533202-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2019	INT BACCALAUREATE ORG	CREDIT FOR ONLINE COURSE - CANCELLED	TXN00252477	(\$450.00) 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INT BACCALAUREATE ORG	IB THEORY OF KNOWLEDGE ONLINE TRAINING	TXN00251465	\$450.00 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INT BACCALAUREATE ORG	IBCP PERSONAL & PROFESSIONAL SKILLS TRAINING	TXN00251479	\$450.00 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INT BACCALAUREATE ORG	IBDP SCIENCE ONLINE TRAINING	TXN00251505	\$450.00 10014496-531200-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INT BACCALAUREATE ORG	IBDP WORLD LANGUAGE - CHINESE - TRAINING	TXN00251495	\$450.00 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	INTERNATIONAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061819	228566	398.54 100-245802	DISTRICT OFFICE	GENERAL FUND
7/19/2019	INTERNATIONAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061919	228823	398.54 100-245802	DISTRICT OFFICE	GENERAL FUND
7/5/2019	INTERNATIONAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 070519	228581	82.50 100-245802	DISTRICT OFFICE	GENERAL FUND
7/19/2019	INTERNATIONAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 071919	228805	82.50 100-245802	DISTRICT OFFICE	GENERAL FUND
7/26/2019	INTERNATIONAL BACCALAUREATE NATIONAL	ACCT-S000914HHHS	228983	322.00 10014401-564000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	INTERNATIONAL BACCALAUREATE NATIONAL	DIPLOMA ANNUAL FEE 1/09/19-8/31/20 HHHS	229044	11,147.00 10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	INTERNATIONAL BACCALAUREATE NATIONAL	IB TESTING-S000914	228880	150.00 10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	INTERNATIONAL BACCALAUREATE NATIONAL	IB TESTING-S000914	228880	762.00 10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2019	INTERNATIONAL BACCALAUREATE NATIONAL	IB WORKSHOPS 6/3-5/19 HHIE/DESC	228740	13,200.00 10014401-531200	DISTRICT OFFICE	GENERAL FUND
7/12/2019	INTERNATIONAL BACCALAUREATE NATIONAL	IB WORKSHOPS 6/3-5/19 HHIE/DESC	228740	19,800.00 10014401-531200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	INTERNATIONAL BACCALAUREATE NATIONAL	IBCC ANNUAL FEE-1/09/19-8/31/20 HHHS	229044	1,480.00 10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	INTERNATIONAL BACCALAUREATE NATIONAL	MYP ANNUAL FEE-1/9/19-8/31/20 HHHS	229044	9,547.00 10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/17/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FOR IB TRANSACTION 251465	TXN00251462	\$3.60 10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR TRANSACTION #251495	TXN00251545	\$3.60 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - GOOSECREEK.COM ORDER	TXN00252502	\$4.80 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/17/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR TRANSACTION #251479	TXN00251530	\$3.60 10014496-531200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR TRANSACTION #251505	TXN00251562	\$3.60 10011496-531200-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2019	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00252518	\$951.26 10025401-539903	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ISAAC B SMALLS	6:30P 4/23/19 BASEBALL BHS	228679	73.50 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ISLAND PACKET	ADVERTISING FOR COMMUNICATIONS-GRAD PHOTOS I	228984	6,900.00 10026301-535000	DISTRICT OFFICE	GENERAL FUND
7/2/2019	ITS CLASSICS	FIRST YEAR SURVIVOR TOWEL	TXN00250723	\$17.11 70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	ITS CLASSICS	FOOTBALL PANTS	TXN00252142	\$2,494.66 10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/29/2019	IXL	IXL MATH LICENSES	TXN00252330	\$4,550.00 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	IXL	WEB LICENSE	TXN00251584	\$9,225.00 10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	J.W. PEPPER	CHORUS MUSIC	TXN00251992	\$147.90 10011383-541000-17000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/25/2019	J.W. PEPPER	CHORUS MUSIC	TXN00252121	\$79.90 10011383-541000-17000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2019	J.W. PEPPER	MUSIC	TXN00251689	\$58.94 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/5/2019	JACK SMITH	6:30P 4/23/19 BASEBALL BHS	228681	69.00 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	JACK SMITH	6:30P 4/25/19 BASEBALL BHS	228681	69.00 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061819	228567	3,785.51 100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061919	228824	3,785.51 100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 070519	228582	518.76 100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 071919	228806	518.76 100-245800	DISTRICT OFFICE	GENERAL FUND
7/23/2019	JAMF SOFTWARE	INSTRUCTIONAL SOFTWARE (OPERATING SYSTEM NEEDED FOR STUDENT/STAFF COMPUTERS) - ANNUAL LICENSE RENEWAL FOR JAMF PRO-CASPER SUITE--APPLE IOS - 07/16/19-07/15/2020	TXN00251940	\$36,445.00 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

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7/19/2019	JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD-JUNE 2019	228848	4,000.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/5/2019	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 061819	228568	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 061919	228825	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
7/5/2019	JERRY HART	OFFICIAL BASEBALL 4/23/19 630P BHS	228629	69.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	JERRY HART	OFFICIAL BASEBALL 4/25/19 630P BHS	228629	69.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	JERSEY MIKES ONLINE ORDE	ADMIN RETREAT LUNCHES FOR 7/25/2019	TXN00252277	\$65.40	10023390-539911	BEAUFORT HIGH	GENERAL FUND
7/12/2019	JERSEY MIKES ONLINE ORDE	SUBS	TXN00251188	\$52.20	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	JERSEY MIKES ONLINE ORDE	SUBS, TUB AND CHIPS	TXN00252154	\$98.87	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	JOANN STORES JOANN.COM	BUILDING BLOCK KITS	TXN00250839	\$42.77	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
7/5/2019	JOANN STORES JOANN.COM	BUILDING BLOCK KITS	TXN00250865	\$42.76	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
7/5/2019	JOHNSTONE SUPPLY	W/O# 244167	228635	452.71	10025402-541001	MAINTENANCE	GENERAL FUND
7/19/2019	JOSTENS INC	BEAUFORT HIGH SCHOOL DIPLOMA-2115951	228881	0.94	95622301-541000	HILTON HEAD IS. ELEMENTARY - IB	SPECIAL REVENUE - STATE
7/5/2019	JOSTENS INC	DIPLOMA COSTS-2115951	228636	1.89	95622301-541000	HILTON HEAD IS. ELEMENTARY - IB	SPECIAL REVENUE - STATE
7/19/2019	JOSTENS INC	MRHS/BCHS/BLHS DIPLOMAS-2115951	228881	5.66	95622301-541000	HILTON HEAD IS. ELEMENTARY - IB	SPECIAL REVENUE - STATE
7/19/2019	JOSTENS INC	WBHS/HHHS/MRHS DIPLOMAS-2115951	228881	2.83	95622301-541000	HILTON HEAD IS. ELEMENTARY - IB	SPECIAL REVENUE - STATE
7/16/2019	JOSTENS INC.	2019 YEARBOOK INVOICE	TXN00251411	\$7,506.01	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	JOSTENS INC.	CORRECTION LABELS-YEARBOOK	TXN00252012	\$63.13	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/9/2019	JOSTENS INC.	DIPLOMA COPY	TXN00250909	\$0.95	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	JOSTENS INC.	HIGH SCHOOL DIPLOMA'S	TXN00251569	\$6.67	81822301-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/9/2019	JOSTENS INC.	STUDENT YEARBOOK 2018-19 BALANCE FOR YEARBOOKS	TXN00250905	\$3,744.43	70892050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	JOSTENS INC.	YEARBOOKS	TXN00250805	\$1,205.38	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	3,300.00	54025301-539513-51000	DISTRICT OFFICE	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	6,663.20	54025301-539513-51000	DISTRICT OFFICE	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	98.65	54025363-539513-51000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	4,991.10	54025370-539513-51000	BLUFFTON ELEMENTARY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	365.45	54025374-539513-51000	M.C. RILEY ELEMENTARY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	992.50	54025378-539513-51000	PRICHARDVILLE ELEMENTARY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	8,128.00	54025378-539513-51000	PRICHARDVILLE ELEMENTARY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	24,475.00	54025378-539513-51000	PRICHARDVILLE ELEMENTARY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	24,475.00	54025379-539513-51000	RIVER RIDGE ACADEMY	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	325.40	54025387-539513-51000	HILTON HEAD ISLAND MIDDLE	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	361.95	54025387-539513-51000	HILTON HEAD ISLAND MIDDLE	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	1,612.50	54025388-539513-51000	H.E. MCCracken MIDDLE	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	355.35	54025396-539513-51000	HILTON HEAD ISLAND HIGH	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	1,350.00	54025396-539513-51000	HILTON HEAD ISLAND HIGH	CAPTIAL FUNDS
7/19/2019	JUMPER CARTER & SEASE ARCHITECTS	PAY APP #2-19012 - ELECTRICAL CONTRACTING SERVI PA	228882	13,742.00	54025396-539513-51000	HILTON HEAD ISLAND HIGH	CAPTIAL FUNDS
7/22/2019	KAPLAN EARLY LEARNING COM	ABC & NUMBER DOUGH CUTTER,NUMBER PUZZLE BOARD & PEGS,NUMBER PUZZLES NUMBER PLAY, CONSTRUCTION PAPER,ALPHABET PICTURE STENCILS,FINGER PAINT PAPER,JUMBO STAMP PADS	TXN00251819	\$183.67	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
7/22/2019	KAPLAN EARLY LEARNING COM	KAPLAN EARLY LEARNING COM - SOCIAL EMOTIONAL ENCOURAGE BOOKS	TXN00251842	\$112.54	23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	KAPLAN EARLY LEARNING COM	KAPLAN EARLY LEARNING COM - WRITE ON/OFF NUMBER MATS	TXN00252259	\$87.92	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/29/2019	KAPLAN EARLY LEARNING COM	OES PK SUNINY DAY 8.4X11.8 CARPET	TXN00252354	\$373.46	34013901-541000	DISTRICT OFFICE	EIA FUNDS
7/8/2019	KENDALL HUNT PUBLISHING	CFGA LA - MIND YOUR TIME; PERSPECTIVES; EXP, DISC, REVEAL;	TXN00250884	\$320.00	10014101-542000	DISTRICT OFFICE	GENERAL FUND
7/8/2019	KENDALL HUNT PUBLISHING	PM3 FOR 3-4, 4-5, MOLI STONE NUM, AWESOME ALGEBRA, GEOM & MEAS, TENTH STREET AND TREASURES	TXN00250901	\$2,775.43	10014101-542000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	KENNETH E NEWTON	ASSIGNERS FEE FOR VOLLEYBALL 2019/2020	229051	120.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/12/2019	KENNETH E NEWTON	BEAUFORT HS 19/20 VOLLEYBALL BOOKING FEE	228798	120.00 70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	KENNETH E NEWTON	BEAUFORT MS VOLLEYBALL BOOKING FEES 2019-2020	228941	60.00 70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	KENNETH E NEWTON	WHALE BRANCH MS VOLLEYBALL FEE 2019-2020	228941	60.00 10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
7/26/2019	KENNETH TENSLEY	ECUMENICAL PARTNERS LUNCHEON MEET AND GREE	229065	1,789.56 10022101-539911	DISTRICT OFFICE	GENERAL FUND
7/11/2019	KIMS DRY CLEANING CPU	STAMPS	TXN00251047	\$110.00 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	KNOX COMPANY	KNOX BOX -MOUNT	TXN00252442	\$681.00 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	KROGER #499	STATE OF THE RIVER ADDRESS FOR MRHS PARENTS	TXN00251953	\$26.93 70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	KULLY SUPPLY	MAINTENANCE STOCK - (VACUUM BREAKER)	TXN00251780	\$210.95 10025402-541001	MAINTENANCE	GENERAL FUND
7/10/2019	LAKESHORE LEARNING MATER	CHARTS	TXN00250956	\$85.38 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	LAKESHORE LEARNING MATER	COUNTING AND ALPHABET MAZE	TXN00250970	\$109.78 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	LAKESHORE LEARNING MATER	CRAFT STICKS, FOAM SHAPES, PEOPLE SHAPES, CONSTRUCTION PAPER, CRAFT ITEMS	TXN00251748	\$261.01 10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	LAKESHORE LEARNING MATER	ESOL: SUPPLIES & MATERIALS - SEQUENCE, ENGLISH DEVELOPMENT & VOCABULARY ACTIVITY CARDS, AWARDS, READING COMPREHENSION JOURNALS	TXN00251728	\$149.29 10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES	TXN00251477	\$2,473.70 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES	TXN00251737	\$614.70 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES	TXN00251232	\$158.27 10013978-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES	TXN00251232	\$374.35 10012778-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES	TXN00251232	\$1,272.68 10011178-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/8/2019	LAKESHORE LEARNING MATER	JOURNAL TO REINFORCE LANGUAGE SKILLS	TXN00250885	\$34.53 10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/26/2019	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - 2ND GRADE LEVELED BOOKS CLASSROOM LIBRARY	TXN00252274	\$398.68 23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - LETTER ACTIVITY CENTER, TEN FRAMES CLASS SET, PHONICS AWARENESS FOLDERS	TXN00251702	\$138.62 23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	LAKESHORE LEARNING MATER	MATH LINKS,JUMBO BUTTONS,MATH MANIPULATIVE LIBRARY,LINKING CUBES, PATTERN BLOCKS	TXN00252251	\$377.44 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/29/2019	LAKESHORE LEARNING MATER	MATH TRAYS,MATH GAMES, BASKETS,MAGNETIC NUMBER CHART,EASY READ RULERS	TXN00252344	\$231.60 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2019	LAKESHORE LEARNING MATER	OES ECSE CLASSROOM MATERIALS	TXN00252446	\$15,178.15 20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/29/2019	LAKESHORE LEARNING MATER	PVES PRE-K K CLASSES TWO 9X12 CARPETS CALMING COLORS	TXN00252339	\$922.55 34013901-541000	DISTRICT OFFICE	EIA FUNDS
7/12/2019	LAKESHORE LEARNING MATER	READING JOURNALS,STEM JOURNAL,EASY READ RULERS,PROTRACTORS	TXN00251237	\$258.49 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/26/2019	LAKESHORE LEARNING MATER	SHAPES DISCOVERY BOXES,TAPE,WIKKI STIX,CADDY,SCISSORS,MAGNETIC NUMBERS,NUMBERS COUNTING KIT,GIANT INK PADS,TEMPERA PAINT,SCHOOL GLUE	TXN00252225	\$246.01 10013917-541000-99920	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2019	LAKESHORE LEARNING MATER	TEMPERA PAINTERS,LANGUAGE ACTIVITY BOXES,NUMBERS AND COUNTING SET,SHAPES DISCOVERY BOXES,LACING KEYS	TXN00252217	\$376.48 10013917-541000-99920	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/3/2019	LAMINEX	HANG TAGS FOR STUDENT PARKING	TXN00250744	\$1,273.77 70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	LARRY D BUTLER	W/O# 244696-70	228605	400.00 10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	LEARNING A-Z, LLC	E BOOK WEBSITE	TXN00251207	\$1,068.40 23811262-534500	HILTON HEAD IS. ELEMENTARY – IB	SPECIAL REVENUE - FEDERAL
7/30/2019	LEARNING A-Z, LLC	LEARNING A-Z, LLC - 2ND GRADE LEARNING A-Z	TXN00252381	\$352.94 23811239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/22/2019	LIBERTY FIRE PROTECTION I	FIRE EXTINGUISHER INSP.	TXN00251834	\$356.21 10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	LIBERTY FIRE PROTECTION I	REFUND FOR TXN00248275	TXN00251894	(\$356.21) 10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
7/1/2019	LIFETOUGH NSS MOBILE	YEARBOOKS BALANCE FOR 2019 SCHOOL YEAR	TXN00250702	\$507.92 70352050-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	LITCHFIELD COMPANY	CREDIT ON CONFERENCE HOTEL	TXN00251593	(\$91.74) 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/18/2019	LITCHFIELD COMPANY	CREDIT ON CONFERENCE HOTEL	TXN00251672	(\$55.00) 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251273	\$337.26 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251293	\$337.26 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251309	\$316.80 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251321	\$337.26 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251336	\$292.92 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/15/2019	LITCHFIELD COMPANY	HOTEL-LIM ACADEMY	TXN00251353	\$337.26 20222483-533202-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/5/2019	LITTLE CAESARS 1680 0004	PIZZAS FOR SUMMER READING CELEBRATION	TXN00250847	\$87.20 70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	LITTLE CAESARS 3134-0007	PIZZA FOR SUMMER READING CELEBRATION	TXN00250862	\$100.44 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	LOGMEIN GOTOMEETING	ANNUAL LICENSE RENEWAL FOR GOTOASSIST - REMOTE ASSISTANCE LICENSE. 07/11/19-07/11/2020	TXN00251306	\$706.20 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/26/2019	LORRIE SPENCER	AUTISM ABA CONSULTING SVCS 6/11-30/19	229016	1,250.00 10016101-531000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	LOWES #00907	REPLACE DISHWASHER	TXN00251997	\$363.33 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/24/2019	LOWES #00907	REPLACE REFRIGERATOR	TXN00252038	\$638.46 10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/30/2019	LOWES #01521	HARDWOOD - BUILD BOOKCASE	TXN00252401	\$265.57 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/25/2019	LOWES #01521	LIQUID NAILS	TXN00252107	\$2.76 70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	LOWES #01521	LOWES #01521 - TXN00250765 LOWES @ 16.03 TOOLS NEEDED FOR TECH ASSISTANCE	TXN00250765	\$16.03 10025501-541000	DISTRICT OFFICE	GENERAL FUND

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7/2/2019	LOWES #01521	REPLACE BLINDS	TXN00250719	\$325.28	10025434-541001	COOSA ELEMENTARY
7/22/2019	LOWES #01521	REPLACE BLINDS (BLINDS)	TXN00251879	\$564.96	10025454-541001	WHALE BRANCH ELEMENTARY
7/3/2019	LOWES #01533	COUNTER TOP LAMINATE	TXN00250790	\$1,375.71	10025487-541001	HILTON HEAD ISLAND MIDDLE
7/26/2019	LOWES COMPANIES INC	CLEANED OUT CLAY TRAPS ON ART ROOM BLMS	229050	38.26	10025489-541001	BLUFFTON MIDDLE
7/12/2019	LOWES COMPANIES INC	FILLED IN HOLES IN WALL MEDIA CENTER MCRES	228747	5.68	10025474-541001	M.C. RILEY ELEMENTARY
7/26/2019	LOWES COMPANIES INC	HUNG BANNERS IN WRESTLING ROOM MRHS	228990	76.13	10025497-541001	MAY RIVER HIGH
7/12/2019	LOWES COMPANIES INC	HUNG SIGN IN FRONT OFFICE MRHS	228747	22.98	10025497-541001	MAY RIVER HIGH
7/26/2019	LOWES COMPANIES INC	HVAC REPAIR CLASSROOM HEMMS	228990	19.81	10025488-541001	H.E. MCCracken MIDDLE
7/26/2019	LOWES COMPANIES INC	HVAC REPAIR CLASSROOM RVCS	228990	12.35	10025420-541001	RIVERVIEW CHARTER SCHOOL
7/12/2019	LOWES COMPANIES INC	HVAC REPAIR COOLING TOWER HHSCA	228747	6.49	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/12/2019	LOWES COMPANIES INC	HVC REPAIR CATE BCHS	228747	40.64	10025492-541001	BATTERY CREEK HIGH SCHOOL
7/12/2019	LOWES COMPANIES INC	INSTALLED 4 HASP LOCKS IN CLASSROOM BHS	228747	40.53	10025490-541001	BEAUFORT HIGH
7/12/2019	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM BLHS	228747	23.36	10025498-541001	BLUFFTON HIGH
7/12/2019	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM WBMS	228747	105.65	10025485-541001	WHALE BRANCH MIDDLE
7/12/2019	LOWES COMPANIES INC	INSTALLED NEW MAILBOX POST RSIA	228747	73.66	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY
7/12/2019	LOWES COMPANIES INC	INSTALLED RAIN BARRELLS BMS	228747	27.42	10025480-541001	BEAUFORT MIDDLE
7/26/2019	LOWES COMPANIES INC	JPAINTED CONFERENCE ROOM BLES	229050	37.70	10025470-541001	BLUFFTON ELEMENTARY
7/12/2019	LOWES COMPANIES INC	MOUNTED HOOKS IN PE STORAGE CLOSET BLMS	228747	33.28	10025489-541001	BLUFFTON MIDDLE
7/26/2019	LOWES COMPANIES INC	MOUNTED OUTLET PLATE FRONT DESK OES	229050	4.15	10025472-541001	OKATIE ELEMENTARY
7/12/2019	LOWES COMPANIES INC	MOUNTED PICTURE IN PRINCIPAL OFFICE HHIB	228747	8.60	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/12/2019	LOWES COMPANIES INC	MOUNTED PICTURES IN FRONT OFFICE BLES	228747	22.32	10025470-541001	BLUFFTON ELEMENTARY
7/12/2019	LOWES COMPANIES INC	MOVED INSTALLED TV WHITE BOARD OFFICE REPD W.	228747	16.69	10025437-541001	MOSSY OAKS ELEMENTARY
7/26/2019	LOWES COMPANIES INC	PATCHED WALLS AROUND KIRA HEMMS	228990	17.45	10025488-541001	H.E. MCCracken MIDDLE
7/26/2019	LOWES COMPANIES INC	POURED CONCRETE POD FOR SCULPTURE HHSCA	228990	55.43	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/12/2019	LOWES COMPANIES INC	PURCHASED AIR HOSE WAREHOUSE 02	228747	45.71	10025402-541001	MAINTENANCE
7/19/2019	LOWES COMPANIES INC	PURCHASED CORDED TOOL HVAC CASE WAREHOUSE	228886	80.30	10025402-541001	MAINTENANCE
7/5/2019	LOWES COMPANIES INC	PURCHASED GAS TORCH HOSE HENDERSON	228640	71.40	10025402-541001	MAINTENANCE
7/12/2019	LOWES COMPANIES INC	PURCHASED MISC STOCK PARTS WAREHOUSE 02	228747	14.66	10025402-541001	MAINTENANCE
7/26/2019	LOWES COMPANIES INC	PURCHASED NUT DRIVER 8100-56	229050	15.74	10025404-541001	MAINTENANCE
7/26/2019	LOWES COMPANIES INC	PURCHASED SHEET ROCK KVICE 8100-79	228990	34.10	10025404-541001	MAINTENANCE
7/12/2019	LOWES COMPANIES INC	PURCHASED SMALL TOOLS WAREHOUSE 02	228747	31.99	10025402-541001	MAINTENANCE
7/12/2019	LOWES COMPANIES INC	PURCHASED TOTE FOR STAGE SKIRTING WAREHOUSE	228747	38.62	10025404-541001	MAINTENANCE
7/26/2019	LOWES COMPANIES INC	PURCHASED WET DRY VAC FILLERS EXT CORD 8100-1	228990	108.67	10025402-541001	MAINTENANCE
7/26/2019	LOWES COMPANIES INC	PURCHASED WET/DRY VAC CARTRIDGE FILTERS 8100-	228990	43.01	10025402-541001	MAINTENANCE
7/12/2019	LOWES COMPANIES INC	RAN NEW DRAIN LINE TO EXT WALL P HALL RSIA	228747	26.09	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY
7/12/2019	LOWES COMPANIES INC	REATTACHED DOORS ON CABINETS CLASSROOM BLE	228747	6.09	10025470-541001	BLUFFTON ELEMENTARY
7/26/2019	LOWES COMPANIES INC	RECOUNTED PAPER TOWEL HOLDER TO WALL CLASSI	229050	12.39	10025472-541001	OKATIE ELEMENTARY
7/26/2019	LOWES COMPANIES INC	REMOVED DISPLAY FROM WALL PATCHED PAINTED HE	228990	81.01	10025488-541001	H.E. MCCracken MIDDLE
7/12/2019	LOWES COMPANIES INC	REMOVED SCOREBOARDS FROM WALL CAFETERIA HE	228747	11.17	10025488-541001	H.E. MCCracken MIDDLE
7/12/2019	LOWES COMPANIES INC	REMOVED WHITEBOARD REMOUNTED IN DIFFERENT L	228747	21.64	10025488-541001	H.E. MCCracken MIDDLE
7/26/2019	LOWES COMPANIES INC	REPAIRED BROKEN BOOKSHELF CLASSROOM MRHS	229050	13.59	10025497-541001	MAY RIVER HIGH
7/26/2019	LOWES COMPANIES INC	REPAIRED BROKEN FENCE RED PARKING LOT HHIB	228990	87.18	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/26/2019	LOWES COMPANIES INC	REPAIRED CABINETS IN CLASSROOM BLMS	228990	19.99	10025489-541001	BLUFFTON MIDDLE
7/26/2019	LOWES COMPANIES INC	REPAIRED CLASSROOM FLOOR HHHS	229050	23.95	10025496-541001	HILTON HEAD ISLAND HIGH
7/26/2019	LOWES COMPANIES INC	REPAIRED CLASSROOM FLOOR HHHS	229050	39.99	10025496-541001	HILTON HEAD ISLAND HIGH
7/12/2019	LOWES COMPANIES INC	REPAIRED CLOSET DOOR CLASSROOM BLMS	228747	6.46	10025489-541001	BLUFFTON MIDDLE
7/12/2019	LOWES COMPANIES INC	REPAIRED DOOR HINGES ON CLOSET DOOR CLASSRO	228747	30.43	10025498-541001	BLUFFTON HIGH
7/12/2019	LOWES COMPANIES INC	REPAIRED DRAWERS IN CABINETS IN CLASSROOM BE	228747	9.51	10025433-541001	BEAUFORT ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPAIRED FAUCET 400 POD BOYS RR BLES	228747	3.83	10025470-541001	BLUFFTON ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPAIRED FAUCET HHIB	228747	4.35	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/26/2019	LOWES COMPANIES INC	REPAIRED FLOOR SECURED DOOR THRESHOLD AUX C	228990	52.73	10025496-541001	HILTON HEAD ISLAND HIGH
7/12/2019	LOWES COMPANIES INC	REPAIRED GARBAGE DISPOSAL KITCHEN PRES	228747	23.94	10025438-541001	PORT ROYAL ELEMENTARY
7/26/2019	LOWES COMPANIES INC	REPAIRED GIRLS RR FLOOR CES	229050	48.12	10025434-541001	COOSA ELEMENTARY
7/19/2019	LOWES COMPANIES INC	REPAIRED HWH LIMS	228886	14.19	10025435-541001	LADY'S ISLAND ELEMENTARY
7/26/2019	LOWES COMPANIES INC	REPAIRED HWH OFFICE BLHS	229050	15.20	10025498-541001	BLUFFTON HIGH
7/26/2019	LOWES COMPANIES INC	REPAIRED IRRIGATION BY VPAC HHHS	229050	17.16	10025496-532312	HILTON HEAD ISLAND HIGH
7/26/2019	LOWES COMPANIES INC	REPAIRED IRRIGATION BY VPAC HHHS	229050	19.83	10025496-541001	HILTON HEAD ISLAND HIGH
7/12/2019	LOWES COMPANIES INC	REPAIRED LATCH ON CLOSET DOOR CLASSROOM BLM	228747	6.46	10025489-541001	BLUFFTON MIDDLE
7/12/2019	LOWES COMPANIES INC	REPAIRED OVEN CULINARY ARTS BJACE	228747	20.67	10025410-541001	ACADEMY FOR CAREER EXCELLENCE
7/12/2019	LOWES COMPANIES INC	REPAIRED PUMP SECRET GARDEN HHIB	228747	45.44	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB
7/26/2019	LOWES COMPANIES INC	REPAIRED WATER DAMAGE TO FLOOR GIRLS BATHRO	229050	7.86	10025434-541001	COOSA ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPAIRED WINDOW IN CLASSROOM BLMS	228747	9.42	10025489-541001	BLUFFTON MIDDLE
7/19/2019	LOWES COMPANIES INC	REPIARED LEAKINHG HWH IN KITCHEN CES	228886	5.07	10025435-541001	LADY'S ISLAND ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED BACKSPASH ON SINK COUNTER CLASSRC	228747	61.38	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/12/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM	228747	87.35	10025437-541001	MOSSY OAKS ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM WBMS	228747	211.30	10025485-541001	WHALE BRANCH MIDDLE
7/12/2019	LOWES COMPANIES INC	REPLACED BLINDS OFFICE SHES	228747	71.13	10025439-541001	ST. HELENA ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED BLINDS ROOM E01 WBMS	228747	43.69	10025485-541001	WHALE BRANCH MIDDLE
7/26/2019	LOWES COMPANIES INC	REPLACED CASTERS ON MAILBOX CUBES IN CLASSRC	229050	10.12	10025470-541001	BLUFFTON ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED CLOSET DOOR LOCK IN CLASSROOM BLMS	228747	5.48	10025489-541001	BLUFFTON MIDDLE
7/26/2019	LOWES COMPANIES INC	REPLACED CORD REEL CLASSROOM BLHS	229050	17.85	10025498-541001	BLUFFTON HIGH
7/12/2019	LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILE CLASSROOM MOES	228747	31.30	10025437-541001	MOSSY OAKS ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED ELECTRICAL TESTER MOUTLRIE	228747	14.52	10025402-541001	MAINTENANCE
7/12/2019	LOWES COMPANIES INC	REPLACED FAUCET IN CLASSROOM JSES	228747	80.86	10025444-541001	SHANKLIN ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED FAUCET SUPPLY LINE GIRLS RR BES	228747	16.22	10025433-541001	BEAUFORT ELEMENTARY
7/12/2019	LOWES COMPANIES INC	REPLACED MISSING BASE BOARDS IN GYM BLMS	228747	26.51	10025489-541001	BLUFFTON MIDDLE
7/26/2019	LOWES COMPANIES INC	REPLACED RUSTED FLOOR TILES IN CLASSROOM MCR	229050	20.24	10025474-541001	M.C. RILEY ELEMENTARY

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/12/2019	LOWES COMPANIES INC	REPLACED TWO FAUCETS ON THREE COMP SINK IN KI	228747	13.78 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	LOWES COMPANIES INC	REPLACED WATER HOOK UP IN CUSTODIAL CLOSET JS	228747	4.96 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/12/2019	LOWES COMPANIES INC	REPLACED WHEELS ON FURNITURE DOLLY BLHS	228747	35.57 10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/26/2019	LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT	228990	-30.47 10025402-541001	MAINTENANCE	GENERAL FUND
7/12/2019	LOWES COMPANIES INC	REWIRED SCOREBOARD BCHS	228747	42.94 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	LOWES COMPANIES INC	TOOK MONITOR OFF LIBRARY WALL REMOUNTED IN C/	228747	12.69 10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2019	LRP PUBLICATIONS	ONLINE SUBSCRIPTION FOR TITLE I	TXN00252009	\$2,185.00 20222301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 5224 CONSTRUCTION SERVICES	228749	464,107.05 53925394-552005-50000	WHALE BRANCH EARLY COLLEGE HIGH	CAPITAL FUNDS
7/3/2019	MARRIOTT COPLEY PLACE	1 OF 2 RECEIPTS FOR HOTEL-CONF RATE FULL AFTER JULY 1- GOT GOVT RATES - ASCA NATIONAL CONFERENCE - BOSTON MA JUNE 28-JULY 3, 2019	TXN00250783	\$717.60 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/4/2019	MARRIOTT COPLEY PLACE	ASCA ANNUAL CONFERENCE - BOSTON, MA JUNE 28- JULY 2, 2019	TXN00250794	\$957.85 10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/5/2019	MARRIOTT COPLEY PLACE	ASCA NATIONAL CONFERENCE, BOSTON MA, JUNE 28- JULY 2, 2019	TXN00250854	\$627.64 21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/12/2019	MARRIOTT COPLEY PLACE	CREDIT; BILLING ADJUSTMENT	TXN00251168	(\$239.20) 10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/4/2019	MARRIOTT COPLEY PLACE	LODGING; AMERICAN SCHOOL COUNSELOR ASSOCIATION 2019	TXN00250827	\$1,197.05 10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	MARVAIR	HVAC REPAIRS - COMPRESSOR	TXN00251042	\$1,140.00 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	MARVAIR	HVAC REPAIRS - COIL SOLENOID	TXN00251048	\$34.94 10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	MARVAIR	HVAC REPAIRS - COMPRESSOR	TXN00251060	\$91.49 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2019	MARVAIR	HVAC REPAIRS - THERMAL VALVE EXPANSION	TXN00252460	\$2.74 10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/11/2019	MARVAIR	HVAC REPAIRS - VALVE REVERSING	TXN00251071	\$97.83 10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2019	MARVAIR	HVAC REPAIRS - VALVE THERMAL EXPANSION	TXN00252453	\$120.00 10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/5/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061819	228569	13,135.72 100-245468	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061919	228826	13,135.72 100-245468	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 070519	228583	2,399.54 100-245468	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 071919	228807	1,819.97 100-245468	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 71919A	228807	670.82 100-245468	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/30/2019	MASTERCRAFT RENOVATION SY	BACKSTOP POWER WINCH - BACKBOARD REPAIR- CHARLESTON SD CONTRACT #B1906	TXN00252388	\$2,895.00 10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/5/2019	MAY RIVER HIGH SCHOOL	IMPREST 5/28/19	228645	50.00 70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	MCCALLS SUPPLY	CLEANED ICE MACHINE CLASSROOM BCHS	228646	10.39 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	MCCALLS SUPPLY	HVAC REPAIR CAFE	228646	79.42 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BCHS	228752	26.89 10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	228752	45.94 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	228752	54.94 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM CES	228646	86.12 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM RVCS	228889	93.90 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/19/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM WBES	228889	32.27 10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR FRONT OFFICE RVCS	228752	107.00 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR IN KITCHEN MOES	228752	18.37 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	HVAC REPAIR LIBRARY BURROUGHS	228752	38.98 10025403-541001	HOLY TRINITY	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	RECOVER REFRIGERANT RVCS	228752	16.23 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/12/2019	MCCALLS SUPPLY	RETURNED RENTAL TANK RVCS	228752	-107.00 10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/11/2019	MCCORMICK'S GROUP LLC	QUAD WIRELESS SYSTEM, BRASS BELL MIC, WOODWIND BODY MIC, BLACK WINDSCREENS, SIDE MOUNT BOOM ARM	TXN00251142	\$985.45 10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
7/10/2019	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00251014	\$358.46 10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/19/2019	MERIDIAN IT INC	NETSIGHT / PURVIEW ANNUAL RENE	228940	45,254.80 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/19/2019	METLIFE	PAYROLL RUN 1 - WARRANT 071919	228808	13,898.79 100-245469	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	MICHAELS #9490	SKETCH BOOKS	TXN00251081	\$86.51 10011278-541000-14500	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/25/2019	MICHAELS STORES 4711	DOCUMENT FRAME	TXN00252129	\$121.83 10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2019	MICHAELS STORES 4711	FRAMING OF 5TH GRADE SHIRT	TXN00251942	\$145.37 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/23/2019	MICHAELS STORES 4711	VINYL AND FAIR GARDEN	TXN00251926	\$92.46 70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 061819	228570	138.16 100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 061919	228827	138.16 100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2019	MOLLY HAWKINS HOUSE INC	ART SUPPLIES FOR VISUAL ART	TXN00251520	\$1,405.23 10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
7/31/2019	MONSTER TECHNOLOGY LLC	TONER	TXN00252507	\$570.00 10023383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2019	MOODHOOPS	MARCHING BAND DRILL TEAM FLAGS	TXN00251599	\$383.00 10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
7/1/2019	MOTOROLA SOLUTIONS ONLIN	SC STATE CONTRACT 44000021163 - BUS RADIO EQUIPMENT PURCHASE	TXN00250697	\$194,130.45 10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	MURR PRINTING BEAUFORT	BUSINESS CARDS FOR SUPERINTENDENT	TXN00251744	\$67.41 10023201-536000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	MURR PRINTING BEAUFORT	ENVELOPES, BUS & CAR TRANS CHANGE FORMS	TXN00251995	\$418.37 10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/17/2019	MURR PRINTING BEAUFORT	GRADUATION CONTRACTS AND CREDIT WORKSHEET FORMS	TXN00251474	\$231.12 10021290-536000	BEAUFORT HIGH	GENERAL FUND
7/4/2019	MURR PRINTING BEAUFORT	OFFICE STAMPS	TXN00250799	\$104.86 10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2019	MUSIC & ARTS 1 C	SOUSAPHONE SHOULDER PADS	TXN00252498	\$87.89 10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
7/11/2019	MUSIC IN MOTION, INC	POSTERS FOR MUSIC DEPARTMENT	TXN00251143	\$116.16 10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	MUSIC IN MOTION, INC	POSTERS FOR MUSIC DEPARTMENT	TXN00251178	\$10.95 10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND

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7/16/2019	MY CABLE MART LLC	75FT PREMIUM VGA AUDIO CABLE - FOR WBECHS CAFETERIA	TXN00251454	\$43.97	10026694-532303	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/22/2019	NASCO FORT ATKINSON	NOTEBOOK, DICE, BOOKS, BOARD GAME, MAGNETS, DOMINOES	TXN00251826	\$160.38	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/26/2019	NASCO FORT ATKINSON	SUPPLIES FOR VISUAL ART	TXN00252202	\$1,467.36	10011497-541000-97000	MAY RIVER HIGH GENERAL FUND
7/30/2019	NASN	MEMBERSHIP RENEWAL OF NURSE	TXN00252399	\$116.00	10021301-564000	DISTRICT OFFICE GENERAL FUND
7/18/2019	NASSP PRODUCT & SERVICE	MEMBERSHIP RENEWAL	TXN00251640	\$385.00	70873660-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/17/2019	NASSP PRODUCT & SERVICE	NATIONAL DUES FOR STUDENT GOVERNMENT AND NATIONAL HONOR SOCIETY	TXN00251525	\$480.00	10011490-564000	BEAUFORT HIGH GENERAL FUND
7/24/2019	NATIONAL SCHOOL FORMS	TEACHER HALL PASS BOOKS SUPPLY	TXN00252052	\$790.32	10023390-541000	BEAUFORT HIGH GENERAL FUND
7/12/2019	NBF NATL BIZ FURNITURE	CONFERENCE TABLE-CHAIRS	TXN00251204	\$2,140.75	10011240-541000	BROAD RIVER ELEMENTARY GENERAL FUND
7/4/2019	NBF NATL BIZ FURNITURE	FILE CREDENZA TABLE	TXN00250837	\$1,473.92	10023340-541000	BROAD RIVER ELEMENTARY GENERAL FUND
7/29/2019	NCTM	NCTM - MEMBERSHIP DUES	TXN00252332	\$59.00	10011262-564000	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/11/2019	NEVCO SPORTS	REPAIR SCOREBOARD	TXN00251120	\$36.51	10025480-541001	BEAUFORT MIDDLE GENERAL FUND
7/2/2019	SISA CAMP SHIRTS	SISA CAMP SHIRTS OUT OF STUDENT FUNDS	TXN00250715	\$1,040.04	86517501-541000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/31/2019	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00252478	\$3,280.35	70402400-566000	BROAD RIVER ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/26/2019	NEWSPAPER ADVERTISING	ADS	TXN00252285	\$135.60	10025501-535000	DISTRICT OFFICE GENERAL FUND
7/9/2019	NOODLETOOLS, INC.	ELA RESEARCH PLATFORM SOFTWARE	TXN00250936	\$430.00	10011490-534500-91000	BEAUFORT HIGH GENERAL FUND
7/24/2019	NORTHEAST FOUNDATION F	ADVISORY MEETING BOOK	TXN00251975	\$24.00	10023388-541000	H.E. MCCracken MIDDLE GENERAL FUND
7/18/2019	NORTHSTAR SOLUTIONS	SCHOOL WIDE BELL SYSTEM	TXN00251605	\$79.95	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/23/2019	NORTHSTARTE	DESK NAME PLATES 1ST GRADE	TXN00251954	\$23.98	10011272-541000	OKATIE ELEMENTARY GENERAL FUND
7/12/2019	NOVATIME TECHNOLOGY, INC	TIME KEEPING SYSTEM	TXN00251223	\$28,608.50	50225301-534500-50003	DISTRICT OFFICE CAPITAL FUNDS
7/4/2019	NSU FISCHER SCHL OF EDUC	REGISTRATION FOR AP TRAINING IN FLORIDA	TXN00250809	\$700.00	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/10/2019	OCEAN SKY RESORT	RESERVATION FOR AP TRAINING IN FLORIDA	TXN00251007	\$583.08	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/22/2019	OFFICE DEPOT #1214	COLORLED PENCILS, MARKERS, PENCILS, HIGHLIGHTERS, LAMINATING POUCHES, PENS ETC.	TXN00251816	\$223.27	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/22/2019	OFFICE DEPOT #1214	ESOL: SUPPLIES & MATERIALS - PENS	TXN00251812	\$16.36	10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/23/2019	OFFICE DEPOT #1214	ESOL: SUPPLIES & MATERIALS - POLY FOLDERS WITH SNAP ENCLOSURE	TXN00251923	\$180.32	10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/22/2019	OFFICEMAX/DEPOT 6480	COLORLED PENCILS, MARKERS, PENCILS, HIGHLIGHTERS, LAMINATING POUCHES, PENS ETC.	TXN00251807	\$10.69	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/22/2019	OFFICEMAX/DEPOT 6535	COLORLED PENCILS, MARKERS, PENCILS, HIGHLIGHTERS, LAMINATING POUCHES, PENS ETC.	TXN00251846	\$17.10	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/3/2019	OMEGA GRAPHICS AND PRINT	COMMENCEMENT PROGRAMS	TXN00250770	\$1,192.16	70963805-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS GENERAL FUND
7/26/2019	OMEGA GRAPHICS AND PRINT	MENTOR TRAINING MANUALS	TXN00252265	\$1,287.68	10026401-536000	DISTRICT OFFICE GENERAL FUND
7/19/2019	OMEGA GRAPHICS AND PRINT	PRINTING OF ENGLISH AND SPANISH PARENT HANDBOOKS	TXN00251712	\$951.69	10011117-536000	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/31/2019	OMNI CHEER	6 ZOE ATHLETIC LEGEND JACKETS - CHEERLEADING	TXN00252516	\$128.94	70814300-566000	LADY'S ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	OMNI CHEER	CHEERLEADING UNIFORMS 2019-2020	TXN00251597	\$1,101.95	70814300-566000	LADY'S ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ONE TIME VENDOR	REFUND FO STUDENT MEAL ACCT-FOOD SERVICE	228765	24.85	600-247478	M.C. RILEY ELEMENTARY FOOD SERVICE FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR CAMP SEWELL FIELD TRIP-BHS	228656	240.00	70902725-566000	BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ONE TIME VENDOR	REFUND FOR CANCELLED JROTC FIELD TRIP	228893	85.00	70901570-566000	BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK FOUND-BMS	228996	20.00	70801500-566000	BEAUFORT MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR LOST TEXTBOOK FOUND-BHS	228658	34.00	70905800-566000	BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ONE TIME VENDOR	REFUND FOR LUNCH DURING SUMMER SCHOOL	229000	150.00	70975700-566000	MAY RIVER HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR PRE UNIFORMED NEVER RECEIVED	228660	20.00	70984450-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR RETURNED ADAPTOR	228653	50.00	70011155-566000	DISTRICT OFFICE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ONE TIME VENDOR	REFUND FOR RETURNED LOST CHARGER	228760	50.00	70635300-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR RETURNED MEDIA BOOK-BLHS	228654	15.00	70981500-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ONE TIME VENDOR	REFUND FOR RETURNED MEDIA CENTER BOOK	228896	26.95	70981500-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	228661	22.10	600-247497	M.C. RILEY ELEMENTARY FOOD SERVICE FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL	228657	50.00	70805700-566000	BEAUFORT MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL	228652	50.00	70975700-566000	MAY RIVER HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL COURSE	228758	50.00	70985700-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL COURSE-BLHS	228761	25.00	70985700-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL COURSE-BLHS	228763	50.00	70985700-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/12/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL COURSE-HEMMS	228759	50.00 70885700-566000	H.E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL DUE-BHS	228659	50.00 70905702-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL FEE PAID-MRHS	228997	50.00 70975700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL FEE PAID-MRHS	228998	50.00 70975700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL FEE PAID-MRHS	228999	50.00 70975700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONE TIME VENDOR	REFUND FOR VOLLEYBALL CAMP	228655	145.00 70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	ONE TIME VENDOR	REFUND FROM GOV DEALS ITEM DUE TO DAMAGE	228894	99.44 50200001-45300	DISTRICT OFFICE	CAPITAL FUNDS
7/19/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-BLHS	228895	84.65 600-247498	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-FOOD SERVICE	228764	17.50 600-247496	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	ONE TIME VENDOR	REFUND OF STUDENT MEAL-FOOD SERVICE	228762	20.05 600-247474	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	ONE TIME VENDOR	REFUND OF STUDENT MEAL-FOOD SERVICE	228762	33.65 600-247497	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/19/2019	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	228942	79.35 600-247479	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	ONLINE SCHOOL MANAGEMENT SYSTEMS, INC.	FUNDS REQUESTED TO ZERO OUT OSP FY19	228766	75.00 70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	289.85 10011152-532500-50019	DAVIS ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,745.70 10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	80.86 10011234-544500	COOSA ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	396.81 10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	144.92 10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	106.98 10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	436.97 10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	289.84 10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	213.95 10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,129.15 10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	434.76 10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,750.14 10011262-532500-50019	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	726.82 10011263-532500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	646.98 10011263-544500	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	869.51 10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,159.39 10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,304.27 10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,966.41 10011274-532500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	3,333.40 10011274-532500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	3,277.34 10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	7,784.45 10011278-532500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	10,956.13 10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	218.49 10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,627.32 10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	316.73 10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	579.66 10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	976.40 10011383-532500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	508.32 10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	427.90 10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	2,436.64 10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	655.47 10011388-532500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	12,226.54 10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	2,775.50 10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/12/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228799	1,458.41 10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,218.68 10011492-532500	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	503.80 10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,193.01 10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	7,329.22 10011494-532500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228799	713.71 10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228897	556.39 10011496-532500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/12/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228799	1,381.72 10011497-532500	MAY RIVER HIGH	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	10,914.78 10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	579.66 10011498-532500	BLUFFTON HIGH	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,671.47 10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	436.97 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,193.01 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,193.01 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,193.03 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,283.70 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,304.30 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,616.16 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,739.27 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	1,739.27 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228897	220.55 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228897	292.61 10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/5/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228697	724.61 10023309-532500-50019	RIGHT CHOICES	GENERAL FUND
7/19/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	228943	2,949.88 10023398-532500	BLUFFTON HIGH	GENERAL FUND

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BCSD Transparency Report
July 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/26/2019	ORANGEBURG SCHOOL DISTRICT FIVE	HOMBOUND SVCS FOR PATIENT	229001	1,718.75	10041201-572000	DISTRICT OFFICE
7/26/2019	ORANGEBURG SCHOOL DISTRICT FIVE	HOMBOUND SVCS FOR PATIENT	229001	481.25	10041201-572000	DISTRICT OFFICE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,471.00	10025498-539506	BLUFFTON HIGH
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,841.00	10025497-539506	MAY RIVER HIGH
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,710.00	10025496-539506	HILTON HEAD ISLAND HIGH
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,300.00	10025494-539506	WHALE BRANCH EARLY COLLEGE HIGH
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$238.50	10025492-539506	BATTERY CREEK HIGH SCHOOL
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,473.00	10025492-539506	BATTERY CREEK HIGH SCHOOL
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,891.00	10025490-539506	BEAUFORT HIGH
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$175.00	10025489-539506	BLUFFTON MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$175.00	10025489-539506	BLUFFTON MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,471.00	10025489-539506	BLUFFTON MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,081.00	10025488-539506	H.E. MCCracken MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,813.00	10025487-539506	HILTON HEAD ISLAND MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,783.00	10025485-539506	WHALE BRANCH MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$4,300.00	10025483-539506	ROBERT SMALLS INTERNATIONAL ACADEMY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$302.40	10025481-539506	LADY'S ISLAND MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,270.00	10025481-539506	LADY'S ISLAND MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,813.00	10025480-539506	BEAUFORT MIDDLE
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,831.00	10025479-539506	RIVER RIDGE ACADEMY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,200.00	10025478-539506	PRICHARDVILLE ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,900.00	10025476-539506	RED CEDAR ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,038.00	10025474-539506	M.C. RILEY ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,881.00	10025474-539506	M.C. RILEY ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,013.00	10025472-539506	OKATIE ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,038.00	10025470-539506	BLUFFTON ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,983.00	10025470-539506	BLUFFTON ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,430.00	10025463-539506	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,086.00	10025462-539506	HILTON HEAD IS. ELEMENTARY - IB
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$255.00	10025460-539506	DAUFUSKIE ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,281.00	10025454-539506	WHALE BRANCH ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,830.00	10025452-539506	DAVIS ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$3,181.00	10025444-539506	SHANKLIN ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,380.00	10025440-539506	BROAD RIVER ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,700.00	10025439-539506	ST. HELENA ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,280.00	10025438-539506	PORT ROYAL ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$2,187.00	10025437-539506	MOSSY OAKS ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,913.00	10025435-539506	LADY'S ISLAND ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,100.00	10025434-539506	COOSA ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$980.00	10025433-539506	BEAUFORT ELEMENTARY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,681.00	10025420-539506	RIVERVIEW CHARTER SCHOOL
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,910.00	10025417-539506	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,100.00	10025415-539506	ST. HELENA EARLY CHILDHOOD
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$981.00	10025405-539506	ADULT EDUCATION
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,218.00	10025403-539506	HOLY TRINITY
7/26/2019	ORKIN LLC 002	ANNUAL TERMITE RENEWAL RFP 14-001	TXN00252240	\$1,380.00	10025401-539506	DISTRICT OFFICE
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$75.00	10025498-539506	BLUFFTON HIGH
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$75.00	10025498-539506	BLUFFTON HIGH
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$190.00	10025497-539506	MAY RIVER HIGH
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$190.00	10025497-539506	MAY RIVER HIGH
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$75.00	10025494-539506	WHALE BRANCH EARLY COLLEGE HIGH
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$75.00	10025494-539506	WHALE BRANCH EARLY COLLEGE HIGH
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$75.00	10025492-539506	BATTERY CREEK HIGH SCHOOL
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$75.00	10025492-539506	BATTERY CREEK HIGH SCHOOL
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$75.00	10025490-539506	BEAUFORT HIGH
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$75.00	10025490-539506	BEAUFORT HIGH
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$65.00	10025489-539506	BLUFFTON MIDDLE
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$65.00	10025489-539506	BLUFFTON MIDDLE
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$65.00	10025488-539506	H.E. MCCracken MIDDLE
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$65.00	10025488-539506	H.E. MCCracken MIDDLE
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$65.00	10025485-539506	WHALE BRANCH MIDDLE
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$65.00	10025485-539506	WHALE BRANCH MIDDLE
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$65.00	10025483-539506	ROBERT SMALLS INTERNATIONAL ACADEMY
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$65.00	10025483-539506	ROBERT SMALLS INTERNATIONAL ACADEMY
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$65.00	10025480-539506	BEAUFORT MIDDLE
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$65.00	10025480-539506	BEAUFORT MIDDLE
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$155.00	10025479-539506	RIVER RIDGE ACADEMY
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$155.00	10025479-539506	RIVER RIDGE ACADEMY
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025478-539506	PRICHARDVILLE ELEMENTARY

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7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025478-539506	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025478-539506	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025478-539506	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$190.00	10025463-539506	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$190.00	10025463-539506	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$298.00	10025462-539506	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$298.00	10025462-539506	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025452-539506	DAVIS ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025452-539506	DAVIS ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$45.00	10025417-539506	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$45.00	10025417-539506	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$35.00	10025405-539506	ADULT EDUCATION	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$35.00	10025405-539506	ADULT EDUCATION	GENERAL FUND
7/12/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251213	\$10.00	10025404-539506	MAINTENANCE	GENERAL FUND
7/17/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251473	\$35.00	10025404-539506	MAINTENANCE	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$135.00	10025402-539506	MAINTENANCE	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$35.00	10025402-539506	MAINTENANCE	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$100.00	10025402-539506	MAINTENANCE	GENERAL FUND
7/11/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251116	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
7/16/2019	ORKIN LLC 002	PEST CONTROL RFP14-001	TXN00251437	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
7/26/2019	ORLANDO AIRPORT MARRIO	HOTEL, LEADER IN ME GLOBAL SUMMIT	TXN00252282	\$472.50	20222483-533203-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/26/2019	ORLANDO AIRPORT MARRIO	HOTEL, LEADER IN ME GLOBAL SUMMIT	TXN00252288	\$472.50	20222483-533203-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/26/2019	ORLANDO AIRPORT MARRIO	HOTEL, LEADER IN ME GLOBAL SUMMIT	TXN00252295	\$535.41	20222483-533203-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/26/2019	ORLANDO AIRPORT MARRIO	HOTEL, LEADER IN ME GLOBAL SUMMIT	TXN00252263	\$472.50	20122483-533203-13500	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/23/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL JULY 22 & 23/19	TXN00251965	\$472.50	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL JULY 22 & 23	TXN00251920	\$472.50	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL JULY 22 & 23/19	TXN00251936	\$472.50	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/23/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL JULY 22 & 23/19	TXN00251946	\$472.50	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL JULY 22 & 23/19	TXN00252106	\$315.00	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	ORLANDO AIRPORT MARRIO	LODGING STAFF ATTENDED LEADER IN ME 2019 GLOBAL EDUCATION SUMMIT IN ORLANDO, FL - JULY 22 & 23	TXN00252221	\$472.50	20222474-533203-13500	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	ORLANDO AIRPORT MARRIO	ORLANDO AIRPORT MARRIO - LODGING	TXN00252087	\$315.00	20222439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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7/25/2019	ORLANDO AIRPORT MARRIO	ORLANDO AIRPORT MARRIO - LODGING	TXN00252162	\$315.00	20222439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/18/2019	OTC BRANDS, INC.	BOOK MARKS,CUTOUTS,STICKERS	TXN00251622	\$62.73	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/25/2019	OTC BRANDS, INC.	DIY CLASSROOM QUILT	TXN00252188	\$30.47	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/22/2019	OTC BRANDS, INC.	GAMES, SORTING BOXES, LITERATURE MINI BULLETIN BOARD SET, BUFFALO PLAID HANGING FANS, CLASSROOM DOOR DECOR KIT, PINE TREE JOINTED CUTOUTS,, TOOTH SAVER NECKLACES, SCRATCH AND REVEAL MOON PHASES, SENTENCE BUILDING MAGNETS	TXN00251884	\$132.54	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/15/2019	OTC BRANDS, INC.	LEARNING DISABILITIES: SUPPLIES & MATERIALS - STAR ERASERS; DOG ERASERS, MEDAL NECKLACES, MINI STUFFED ANIMAL ASSORTMENT	TXN00251270	\$71.09	10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/25/2019	OTC BRANDS, INC.	OTC BRANDS, INC. - NUMBER LINE DRY ERASE SHEETS	TXN00252116	\$26.29	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/15/2019	OTC BRANDS, INC.	PRIMARY: SUPPLIES & MATERIALS - MEDIUM BOOK STORAGE POUCHES	TXN00251349	\$111.15	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/22/2019	OTC BRANDS, INC.	STICKERS FOR SCHOOL STORE	TXN00251859	\$11.86	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	PACE ADAMS	HVAC REPAIRS - MOTOR - VENDOR CREDITED	TXN00251354	\$2,505.74	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/25/2019	PACE ADAMS	OVERAGE ON TXN252082 \$5.74					
7/25/2019	PACE ADAMS	REFUND FOR TXN00251354	TXN00252082	(\$5.74)	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2019	PACE ADAMS	REPLACE CONDENSOR FAN MOTOR	TXN00250962	\$1,928.12	10025462-541001	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/17/2019	PALMETTO MOON	AGENDA	TXN00251528	\$32.10	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	PAPA JOHN'S #2419	LEADER IN ME SUMMER SCHOOL LUNCHEON	TXN00250676	\$74.69	70925700-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2019	PAPA JOHNS #2927	PIZZA FOR PD LUNCH	TXN00251914	\$55.42	10022497-539911	MAY RIVER HIGH	GENERAL FUND
7/1/2019	PARTS TOWN	ICE MACHINE REPAIR	TXN00250671	\$265.50	10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/29/2019	PARTS TOWN	ICE MACHINE REPAIR	TXN00252337	\$46.15	10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/29/2019	PARTS TOWN	ICE MACHINE REPAIR	TXN00252355	\$374.03	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/15/2019	PARTS TOWN	REPAIR WALK IN FREEZER	TXN00251367	\$164.26	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/22/2019	PARTS TOWN	STOCK - HVAC DUMP VALVE	TXN00251875	\$226.10	10025402-541001	MAINTENANCE	GENERAL FUND
7/23/2019	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00251961	(\$2,023,895.68)		DISTRICT OFFICE	#N/A
7/31/2019	PAYPAL BOOSTERBANN	FLAG POLES FOR ATHLETICS	TXN00252505	\$700.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
7/31/2019	PAYPAL EDMRECYCLIN	(26) REPLACEMENT KEYBOARDS FOR HP PRO 612 G1 LAPTOPS (USED FOR REPAIRS)	TXN00252485	\$2,129.14	53825301-544500-52005	DISTRICT OFFICE	CAPTIAL FUNDS
7/23/2019	PAYPAL ROSPAW	MAINTENANCE STOCK - V BELT	TXN00251944	\$11.95	10025402-541001	MAINTENANCE	GENERAL FUND
7/25/2019	PBI LEASEDEQUIPMENT	PITNEY BOWES LEASING CHARGE	TXN00252098	\$102.72	10011234-532500	COOSA ELEMENTARY	GENERAL FUND
7/10/2019	PCS REVENUE CONTROL SY	ANNUAL SOFTWARE	TXN00251020	\$17,462.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BCHS	TXN00251436	\$297.15	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BES	TXN00251436	\$297.14	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BHS	TXN00251436	\$297.15	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BLES	TXN00251436	\$297.14	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BLHS	TXN00251436	\$297.15	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BLMS	TXN00251436	\$297.15	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BMS	TXN00251436	\$297.14	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - BRES	TXN00251436	\$297.14	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - CES	TXN00251436	\$297.14	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - DAUF	TXN00251436	\$297.14	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - DESC	TXN00251436	\$297.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HEMMS	TXN00251436	\$297.15	10011388-534500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HHECC	TXN00251436	\$297.14	10011117-534500-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HHHS	TXN00251436	\$297.15	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND

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7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HHIBE	TXN00251436	\$297.14 10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HHMS	TXN00251436	\$297.14 10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - HHSCA	TXN00251436	\$297.14 10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - IS. ACA.	TXN00251436	\$297.15 10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - JJDES	TXN00251436	\$297.14 10011152-534500-50019	DAVIS ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - JSSES	TXN00251436	\$297.14 10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - LIES	TXN00251436	\$297.14 10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - LIMS	TXN00251436	\$297.14 10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - MCRES	TXN00251436	\$297.14 10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - MOES	TXN00251436	\$297.14 10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - MRHS	TXN00251436	\$297.15 10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - OES	TXN00251436	\$297.14 10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - PRES	TXN00251436	\$297.14 10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - PVE	TXN00251436	\$297.14 10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - RCE	TXN00251436	\$297.14 10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - RRA	TXN00251436	\$297.14 10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - RSA	TXN00251436	\$297.14 10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - SHES	TXN00251436	\$297.14 10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - WBECHS	TXN00251436	\$297.15 10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - WBES	TXN00251436	\$297.14 10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/16/2019	PEARDECK.COM	INSTRUCTIONAL SOFTWARE - INTERACTIVE CLASSROOM SW ANNUAL LICENSE RENEWAL - WBMS	TXN00251436	\$297.14 10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/5/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 061819	228571	1,015.20 100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 061919	228828	1,015.20 100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061819	228572	92.05 100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061919	228829	92.05 100-245801	DISTRICT OFFICE	GENERAL FUND
7/29/2019	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLIES; LATEX GLOVES	TXN00252357	\$13.72 10027190-541000	BEAUFORT HIGH	GENERAL FUND
7/29/2019	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLIES; SPEED TAPE, ELASTIC BANDAGES, COMPRESSION BANDAGES, ETC	TXN00252352	\$1,273.33 10027190-541000	BEAUFORT HIGH	GENERAL FUND
7/24/2019	PHYSICAL EDUCATION EQUIP	CHALLENGE MATS	TXN00251969	\$187.19 10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2019	PHYSICAL EDUCATION EQUIP	DODGE BALLS, SPEED HURDLE, PE BINGO, PULSE COUNTER, BASKET BALLS, FOOT BALLS, STRAIGHT ARROW SET , SCRIMMAGE VEST , FLOOR TAPE SOCCER BALLS, FOOTBALLS, HULA HOOPS	TXN00251558	\$1,460.41 10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	PHYSICAL EDUCATION EQUIP	TUG A WAR ROPE	TXN00251841	\$779.38 10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	PHYSICAL EDUCATION EQUIP	VOLLEYBALLS	TXN00251769	\$203.39 10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/29/2019	PHYSICAL EDUCATION EQUIP	PAYROLL RUN 1 - WARRANT 061919	TXN00252342	\$125.91 10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 061919	228831	302.08 100-245607	DISTRICT OFFICE	GENERAL FUND
7/19/2019	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 071919	228810	81.52 100-245607	DISTRICT OFFICE	GENERAL FUND

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7/5/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 061819	228573	274.88	100-245800	DISTRICT OFFICE GENERAL FUND
7/19/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 061919	228830	274.88	100-245800	DISTRICT OFFICE GENERAL FUND
7/5/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 070519	228584	221.29	100-245800	DISTRICT OFFICE GENERAL FUND
7/19/2019	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 071919	228809	221.29	100-245800	DISTRICT OFFICE GENERAL FUND
7/12/2019	PIONEER VALLEY BOOKS	DRY ERASE PRACTICE BOARDS	TXN00251246	\$70.40	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/15/2019	PIONEER VALLEY BOOKS	LITERACY & MEDIA: SUPPLIES & MATERIALS - VOWEL STRIP CARDS, WRITING JOURNALS 1ST, 2ND & 3RD GRADE: MAGNETIC LETTER TRAYS	TXN00251341	\$122.10	10022263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/24/2019	PIONEER VALLEY BOOKS	REGISTRATION, LITERACY FOOTPRINTS	TXN00252033	\$515.00	20222483-533203	ROBERT SMALLS INTERNATIONAL ACADEMY SPECIAL REVENUE - FEDERAL
7/26/2019	PIONEER VALLEY BOOKS	REGISTRATION, LITERACY FOOTPRINTS	TXN00252224	(\$515.00)	20222483-533203	ROBERT SMALLS INTERNATIONAL ACADEMY SPECIAL REVENUE - FEDERAL
7/10/2019	PIONEER VALLEY BOOKS	TAKE HOME BOOK BAGS	TXN00250988	\$438.63	20111276-541000	RED CEDAR ELEMENTARY SPECIAL REVENUE - FEDERAL
7/3/2019	PITNEY BOWES PI	ANNUAL SOFTWARE RENEWAL - MI PRO MATS SOFTWARE TO ASSIST WITH ATTENDANCE ZONES AND PROJECTIONS	TXN00250773	\$495.00	10025301-534500	DISTRICT OFFICE GENERAL FUND
7/10/2019	PITNEY BOWES PI	MAIL METER MACHINE	TXN00251003	\$231.12	10023301-541000-50019	DISTRICT OFFICE GENERAL FUND
7/18/2019	PITNEY BOWES PI	PITNEY BOWES METER RENTAL	TXN00251626	\$135.00	10011496-532500	HILTON HEAD ISLAND HIGH GENERAL FUND
7/24/2019	PITNEY BOWES PI	POSTAGE MACHINE INK REFILL CARTRIDGES	TXN00252032	\$345.59	10011490-541000	BEAUFORT HIGH GENERAL FUND
7/11/2019	PITNEY BOWES PI	POSTAGE RENTAL	TXN00251134	\$125.19	20211385-541000	WHALE BRANCH MIDDLE SPECIAL REVENUE - FEDERAL
7/16/2019	PITNEY BOWES PI	PRO P SERIES METER	TXN00251424	\$182.97	10011497-541000	MAY RIVER HIGH GENERAL FUND
7/24/2019	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE SOFTWARE LEASE	TXN00252071	\$231.12	10011490-532500	BEAUFORT HIGH GENERAL FUND
7/19/2019	PITNEY BOWES PI	RENTAL FOR POSTAGE MACHINE	TXN00251740	\$231.12	10011492-532500	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/5/2019	PIZZA HUT 34752	PIZZA HUT 34752 - SUMMER READING CLOSE-OUT	TXN00250859	\$82.16	70395300-566000	ST. HELENA ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	PLANK ROAD PUBLISHING IN	MAGAZINE WITH CD'S	TXN00251141	\$237.90	10011278-541000-17000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/15/2019	POPLERSMUSIC.COM	PRIMARY: SUPPLIES & MATERIALS - ADVENTURES OF LEWIS AND CLARK TEACHER & STUDENT	TXN00251364	\$124.89	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/19/2019	PORT ROYAL SOUND FOUNDATION	RIVER RIDGE ACADEMY FIELD TRIP 6/13/19	228901	230.00	87127101-566000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/18/2019	PORTMANS MUSIC SAVANNAH	CLARINET REPAIR	TXN00251592	\$95.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	CLARINET REPAIR	TXN00251611	\$220.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	CLARINET REPAIR	TXN00251681	\$142.20	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TRUMPET REPAIR	TXN00251585	\$203.30	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TRUMPET REPAIR	TXN00251586	\$147.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TRUMPET REPAIR	TXN00251663	\$117.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TRUMPET REPAIR	TXN00251682	\$88.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	PORTMANS MUSIC SAVANNAH	TRUMPET ROSE BRASS LEADPIPE WITH HOOK	TXN00252119	\$1,057.88	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TRUMPET, ROSE BRASS LEADPIPE	TXN00251675	\$178.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	PORTMANS MUSIC SAVANNAH	TUBA REPAIR	TXN00251645	\$287.00	70872100-566000	HILTON HEAD ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	PORTMANS MUSIC SAVANNAH	XYLOPHONE STAND CART	TXN00252102	\$503.50	82711387-541000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/15/2019	POSITIVE PROMOTIONS	EAR BUDS FOR PERFECT ATTENDANCE	TXN00251377	\$401.39	10021272-541000	OKATIE ELEMENTARY GENERAL FUND
7/11/2019	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS - TXN00251118 POSITIVE PROMOTION START-UP @ 1723.41 BUS DRIVERS & MONITORS MEETING	TXN00251118	\$1,723.41	10025501-541000	DISTRICT OFFICE GENERAL FUND
7/29/2019	PP SC ATH COACHES ASSN	SC ATHLETICS COACHES ASSOCIATION FEE	TXN00252323	\$799.05	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	PRINTING SERVICES	SIGNS FOR SCHOOL ENTRY	TXN00252016	\$192.20	10011272-541000	OKATIE ELEMENTARY GENERAL FUND
7/17/2019	PROJECT LEAD THE WAY, INC	MARKERS, CALIPERS, HEADPHONES, WIRE STRIPPER, SAFETY GLASSES, SCISSORS, MAT, STOPWATCH, UTILITY KNIFE, REFILL KITS, NOTEBOOKS	TXN00251500	\$1,457.00	10011379-541000-91100	RIVER RIDGE ACADEMY GENERAL FUND
7/11/2019	PROJECT LEAD THE WAY, INC	PARTICIPATION/ACCESS FEES	TXN00251087	\$1,500.00	10011379-541000-91100	RIVER RIDGE ACADEMY GENERAL FUND
7/2/2019	PROJECT LEAD THE WAY, INC	PLTW 10 DAY TRAINING - INTRO TO ENGINEERING CATE TEACHER	TXN00250728	\$2,478.00	32922401-533203	DISTRICT OFFICE EIA FUNDS
7/2/2019	PROJECT LEAD THE WAY, INC	PLTW 5 DAY TRAINING - COMPUTER SCIENCE - ATLANTA GA - JULY 28-AUGUST 2, 2019	TXN00250712	\$1,200.00	20722401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/4/2019	PROJECT LEAD THE WAY, INC	REFILL KITS	TXN00250807	\$1,020.00	10011379-541000-91100	RIVER RIDGE ACADEMY GENERAL FUND
7/4/2019	PROJECT LEAD THE WAY, INC	REFILL KITS	TXN00250822	\$603.00	10011379-541000-91100	RIVER RIDGE ACADEMY GENERAL FUND
7/4/2019	PROJECT LEAD THE WAY, INC	REFILL LAUNCH LOGS	TXN00250834	\$2,776.50	10011379-541000-91100	RIVER RIDGE ACADEMY GENERAL FUND
7/30/2019	PROSPECT COMMUNICATIONS	CREDIT - REFUND FOR INCORRECT CHARGE TO MY P-CARD FOR AN ORDER PLACED BY FACILITIES	TXN00252367	(\$1,325.00)	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/25/2019	PROSPECT COMMUNICATIONS	TELEPHONE EQUIPMENT FOR MOBILE UNITS MRHS	TXN00252077	\$759.00	54025397-544500-50000	MAY RIVER HIGH CAPITAL FUNDS
7/25/2019	PROSPECT COMMUNICATIONS	TELEPHONE EQUIPMENT FOR MOBILE UNITS PVES	TXN00252077	\$300.00	54125378-544500-51001	PRICHARDVILLE ELEMENTARY CAPITAL FUNDS
7/25/2019	PROSPECT COMMUNICATIONS	TELEPHONE EQUIPMENT FOR MOBILE UNITS RRA	TXN00252077	\$266.00	54125379-544500-51001	RIVER RIDGE ACADEMY CAPITAL FUNDS
7/25/2019	PROSPECT COMMUNICATIONS	WRONG CHARGE! - WILL BE CREDITED BACK - THEY CHARGED MY CARD BY MISTAKE. THIS WAS A FACILITIES ORDER FOR NEW PHONES	TXN00252180	\$1,325.00	10025401-534000-50019	DISTRICT OFFICE GENERAL FUND
7/10/2019	PRUFROCK PRESS, INC.	BOOKS FOR CONFRATUTE CONFERENCE	TXN00251008	\$130.00	10023379-541000	RIVER RIDGE ACADEMY GENERAL FUND

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7/2/2019	PRUFROCK PRESS, INC.	PD TEXTBOOKS FOR CONFRATUTE CONFERENCE - JULY 7-12, 2019 CT	TXN00250729	\$420.00	10022401-543000	DISTRICT OFFICE GENERAL FUND
7/30/2019	PUBLIX #1463	FRUIT AND ORANGE JUICE FOR LEADERSHIP MEETING	TXN00252369	\$42.80	10011381-569911	LADY'S ISLAND MIDDLE GENERAL FUND
7/18/2019	PUBLIX #473	PUBLIX #473 - CHEESE PLATTER, DELI PLATTER, WATER, BOW TIE PASTA	TXN00251621	\$110.30	70625200-566000	HILTON HEAD IS. ELEMENTARY - IB PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	PUBLIX #473	STUDENT ACTIVITIES: FACULTY FUND - FLOWERS FOR SUMMER SCHOOL TEACHERS	TXN00250826	\$106.94	70635200-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	PUBLIX #473	STUDENT ACTIVITIES: FACULTY FUND - SCHOOL REGISTRATION - SNACK - CHICKEN NUGGETS, FRUIT, SWEAT TEA, LEMONADE, COLE SLAW & POTATO SALAD	TXN00251727	\$111.48	70635200-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2019	PUBLIX 845	HERSHEY BARS, MARSHMALLOWS, CRACKERS SMORES SUPPLIES SUMMER READING CELEBRATION	TXN00250717	\$55.41	70765300-566000	RED CEDAR ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	PURCHASE POWER	POSTAGE MACHINE	228903	54.52	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/12/2019	PURCHASE POWER	POSTAGE MACHINE	228771	3,000.00	10011490-541000	BEAUFORT HIGH GENERAL FUND
7/12/2019	PURCHASE POWER	POSTAGE MACHINE	228771	599.09	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/19/2019	PURCHASE POWER	POSTAGE MACHINE	228903	208.99	23811385-541000	WHALE BRANCH MIDDLE SPECIAL REVENUE - FEDERAL
7/1/2019	QUILL CORPORATION	ADMIN OFFICE SUPPLY - SHEARS	TXN00250696	\$114.48	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/15/2019	QUILL CORPORATION	BULLETIN BOARD PAPER	TXN00251374	\$584.70	10011262-541000	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/15/2019	QUILL CORPORATION	BULLETIN BOARD PAPER	TXN00251357	\$501.17	10011262-541000	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/25/2019	QUILL CORPORATION	SPED - 2-DRAWER VERTICAL FILE CABINET	TXN00252148	\$68.47	10022101-541000-90002	DISTRICT OFFICE GENERAL FUND
7/12/2019	R ALAN PROCHAZKA	4/1/19 SOCCER RRA	228770	82.00	70794050-566000	RIVER RIDGE ACADEMY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	R E MICHEL COMPANY INC	CHANGED FILTER WSHF 602 603 308 RRA	228664	71.87	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	CHANGED FILTERS WSHF 602 603 308 RRA	228664	86.24	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	CUST ORDER NO 247390-33	228664	50.88	10025433-541001	BEAUFORT ELEMENTARY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	CUST ORDER NO 255887	228664	123.81	10025496-541001	HILTON HEAD ISLAND HIGH GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	DHS INSPECTION RRA	228664	158.49	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	DHS INSPECTION RRA	228773	135.14	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HEAT PUMP INSP RRA	228664	215.60	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	HEAT PUMP INSPECTION RSIA	228773	123.26	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC MOLD ISSUE	228664	66.00	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC MOLD ISSUE BLHS	228664	66.00	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/19/2019	R E MICHEL COMPANY INC	HVAC REPAIR CAFETERIA HHIHS	228904	33.48	10025496-541001	HILTON HEAD ISLAND HIGH GENERAL FUND
7/26/2019	R E MICHEL COMPANY INC	HVAC REPAIR CES	229053	228.45	10025434-541001	COOSA ELEMENTARY GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	HVAC REPAIR DHS3 HHSCA	228773	18.97	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/19/2019	R E MICHEL COMPANY INC	HVAC REPAIR DRAIN LINE DANCE ROOM BMS	228904	12.78	10025480-541001	BEAUFORT MIDDLE GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	HVAC REPAIR KITCHEN CES	228773	247.73	10025434-541001	COOSA ELEMENTARY GENERAL FUND
7/19/2019	R E MICHEL COMPANY INC	HVAC REPAIR LIMS	228904	72.28	10025435-541001	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC REPAIR NP0D HHIB	228664	17.82	10025462-541001	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC REPAIR NP0D HHIB	228664	20.37	10025462-541001	HILTON HEAD IS. ELEMENTARY - IB GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	HVAC REPAIR OFFICE BJACE	228773	156.50	10025410-541001	ACADEMY FOR CAREER EXCELLENCE GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTHP A1 MCRES	228664	95.06	10025474-541001	M.C. RILEY ELEMENTARY GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC REPAIR WSHF 4H MRHS	228664	17.68	10025497-541001	MAY RIVER HIGH GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	HVAC REPLACED THERMOSTAT TEACHERS LOUNGE B	228664	70.44	10025410-541001	ACADEMY FOR CAREER EXCELLENCE GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	PURCHASED FAB HUB PULLER FOR 8100-89	228773	53.81	10025402-541001	MAINTENANCE GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	PURCHASED FILTERS FOR STOCK WAREHOUSE 02	228773	216.23	10025402-541001	MAINTENANCE GENERAL FUND
7/19/2019	R E MICHEL COMPANY INC	PURCHASED HVAC STOCK PARTS WAREHOUSE 02	228904	61.28	10025402-541001	MAINTENANCE GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	PURCHASED ITEMS FOR HVAC STOCK WAREHOUSE 02	228773	22.63	10025402-541001	MAINTENANCE GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	PURCHASED REPLACEMENT MANIFOLD GAUGES 8100-	228773	246.10	10025402-541001	MAINTENANCE GENERAL FUND
7/5/2019	R E MICHEL COMPANY INC	REPAIRED ICE MACHINE PE AREA RRA	228664	7.71	10025479-541001	RIVER RIDGE ACADEMY GENERAL FUND
7/12/2019	R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER CES	228773	247.73	10025434-541001	COOSA ELEMENTARY GENERAL FUND
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251253	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251280	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251295	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251319	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251362	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251375	\$367.30	21022401-533203	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/15/2019	RADISSON HOTEL BALTIMORE	SREB CONFERENCE LODGING	TXN00251342	\$367.30	21022401-533202	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/11/2019	RADWELL INTERNATIONAL	REPLACE MOTOR STARTER	TXN00251102	\$131.88	10025497-541001	MAY RIVER HIGH GENERAL FUND
7/11/2019	RADWELL INTERNATIONAL	REPLACE MOTOR STARTERS (SHIPPING COSTS FOR TXN00251102)	TXN00251064	\$9.56	10025497-541001	MAY RIVER HIGH GENERAL FUND
7/17/2019	RAINBOW RESOURCE CENTER	AUDIO CD SET	TXN00251498	\$142.00	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/17/2019	RAINBOW RESOURCE CENTER	BOOKS	TXN00251513	\$52.42	10011387-543000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/11/2019	RAINBOW RESOURCE CENTER	PRIMARY: SUPPLIES & MATERIALS - WORDS I CAN USE WHEN I WRITE BOOKLETS	TXN00251021	\$226.31	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/22/2019	RAYMOND GEDDES	PENCIL POUCHES JOURNAL PUTTY	TXN00251844	\$181.08	70402800-566000	BROAD RIVER ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	READING WRITING PROJECT NETWORK LLC	READING AND WRITING HOME GROWN PROF DEV	228774	8,000.00	10022401-531200	DISTRICT OFFICE GENERAL FUND
7/12/2019	REALLY GOOD	BOOK BASKET, BOOK BINS, FOAM DICE	TXN00251249	\$393.67	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/22/2019	REALLY GOOD	BOOK BASKETS	TXN00251867	\$95.85	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/11/2019	REALLY GOOD	BOOK BASKETS	TXN00251072	\$353.01	10011378-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/11/2019	REALLY GOOD	BOOK BASKETS, BOOK BINS, MAGNETIC LETTERS, AND LETTERCASE	TXN00251072	\$267.01	10011278-541000	PRICHARDVILLE ELEMENTARY GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/25/2019	REALLY GOOD	BOOK BINS AND BOOK BASKETS	TXN00252135	\$247.11	10011278-541000	PRICHARDVILLE ELEMENTARY
7/22/2019	REALLY GOOD	BULLETIN BOARD STORAGE BAG	TXN00251831	\$22.41	10011278-541000-99040	PRICHARDVILLE ELEMENTARY
7/15/2019	REALLY GOOD	ESOL: SUPPLIES & MATERIALS - SCISSORS, MAPPING WORDS LITERACY CENTER, SILLY SCENARIOS JOURNALS, INVESTIGATION POSTER, REALLY GOOD LITERACY CENTER GIGGLERS, GOAL PENNANTS, GRAPHIC ORGANIZER BOOK, AWARDS, TAPE, SIGHT WORD FLUENCY DRILL HAPPY BIRTHDAY BRACELET	TXN00251335	\$103.21	10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/16/2019	REALLY GOOD		TXN00251457	\$12.83	70345300-566000	COOSA ELEMENTARY
7/11/2019	REALLY GOOD	HOMEWORK FOLDERS	TXN00251100	\$48.94	10011234-541000	COOSA ELEMENTARY
7/11/2019	REALLY GOOD	MAGNETIC LETTERS AND JUMBO STAMPS	TXN00251072	\$320.06	10011178-541000	PRICHARDVILLE ELEMENTARY
7/25/2019	REALLY GOOD	MORNING MEETING CHIPS	TXN00252146	\$363.27	10011262-541000	HILTON HEAD IS. ELEMENTARY - IB
7/16/2019	REALLY GOOD	POCKET FOLDERS, PENCILS	TXN00251457	\$157.81	10011234-541000	COOSA ELEMENTARY
7/15/2019	REALLY GOOD	PRIMARY: SUPPLIES & MATERIALS - PRIVACY SHIELDS, PENCILS, WORD PROBLEM POSTER SET, BULLETIN BOARD BORDERS	TXN00251335	\$61.53	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/8/2019	REALLY GOOD	PRIVACY SHIELDS	TXN00250890	\$389.99	20211240-541000	BROAD RIVER ELEMENTARY
7/10/2019	REALLY GOOD	READER STRIPS, SENTENCE STRIPS, READING CLIPS, FLIP CHARTS	TXN00251009	\$102.28	10011279-541000	RIVER RIDGE ACADEMY
7/23/2019	REALLY GOOD	REALLY GOOD - KINDERGARTEN SUPPLIES - MATH MAGNETS, ABC LEARNING GAME, ETC.,	TXN00251962	\$700.77	23811239-541000	ST. HELENA ELEMENTARY
7/8/2019	REALLY GOOD	SIGHT WORDS FLIP CHART ETC	TXN00250876	\$460.93	20211240-541000	BROAD RIVER ELEMENTARY
7/26/2019	REALLY GOOD	WRITING WORD BOOKS 1ST GRADE	TXN00252246	\$156.20	10011272-541000	OKATIE ELEMENTARY
7/19/2019	RED IRON ARCHITECTS, LLC	PROJ NO 17045 18043 19005 CONSTRUCTION SERVICE!	228905	13,900.95	54025397-539513-50000	MAY RIVER HIGH
7/31/2019	REFLECTIVE IMAGE MANUFACT	REFLECTIVE IMAGE MANUFACT -TXN00252530 30 ROUTE DISPLAY SIGNS HHI BUSES REFLECTIVE IMAGE	TXN00252530	\$1,025.00	10025501-541000	DISTRICT OFFICE
7/17/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00251550	\$788.70	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/25/2019	REI GREENWOODHEINEMANN	FOUNTAS & PINNELL CLASSROOM READING COLLECTION PK RCES	TXN00252113	\$1,923.90	34013901-543000	DISTRICT OFFICE
7/11/2019	REI GREENWOODHEINEMANN	INSTRUCTIONAL MATERIAL AND BOOKS	TXN00251041	\$1,870.00	10022278-543000-14500	PRICHARDVILLE ELEMENTARY
7/16/2019	REI GREENWOODHEINEMANN	INSTRUCTIONAL MATERIALS AND BOOKS	TXN00251413	\$823.90	10022278-543000-14500	PRICHARDVILLE ELEMENTARY
7/16/2019	REI GREENWOODHEINEMANN	TEACHER SUPPLEMENTAL CURRICULUM	TXN00251429	\$470.36	10011338-543000	PORT ROYAL ELEMENTARY
7/11/2019	REMICHEL 282 HILTON HEAD	HVAC REPAIRS - REFRIGERANT	TXN00250693	\$948.79	10025462-541001	HILTON HEAD IS. ELEMENTARY - IB
7/11/2019	RENAISSANCE HOTEL FT W	RUBY PAYNE EMOTIONAL POVERTY TRAINER CERTIFICATION AND CONFERENCE - FORT WORTH TEXAS - JUNE 23-27, 2019	TXN00250688	\$751.16	21022401-533203	DISTRICT OFFICE
7/11/2019	RENAISSANCE HOTEL FT W	RUBY PAYNE EMOTIONAL POVERTY TRAINER CERTIFICATION AND CONFERENCE - FORT WORTH TEXAS - JUNE 23-27, 2019	TXN00250706	\$751.16	21022401-533203	DISTRICT OFFICE
7/29/2019	RESIDENCE INN ATLANTA	LODGING FOR PLTW	TXN00252313	\$1,096.14	10022497-533203	MAY RIVER HIGH
7/5/2019	RICHARDSON, JENNI	TRAVEL 5/22/19	228665	\$184.44	21022401-533202	DISTRICT OFFICE
7/31/2019	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET DECALS	TXN00252494	\$603.81	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/31/2019	RIDDELL ALL AMERICAN COR	RECERTIFICATION OF 34 FOOTBALL HELMETS	TXN00252451	\$1,757.13	10027183-539900	ROBERT SMALLS INTERNATIONAL ACADEMY
7/31/2019	RIDDELL ALL AMERICAN COR	SHOULDER PADS AND HELMETS	TXN00252457	\$606.75	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/24/2019	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMET RECONDITIONING	TXN00252008	\$3,231.07	10027196-541000	HILTON HEAD ISLAND HIGH
7/26/2019	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMET RECONDITIONING	TXN00252243	\$6,974.05	10027190-539900	BEAUFORT HIGH
7/11/2019	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMET'S RECONDITIONING 2018-2019	TXN00250669	\$1,520.10	10027189-541000	BLUFFTON MIDDLE
7/5/2019	RIVERVIEW CHARTER SCHOOL	JULY ALLOCATION	228698	419,167.43	10041620-572000	RIVERVIEW CHARTER SCHOOL
7/26/2019	ROBERT TRENT JONES GOLF C	GOLF BALLS FOR GIRLS GOLF MATCHES	TXN00252226	\$1,594.50	10027196-541000	HILTON HEAD ISLAND HIGH
7/10/2019	ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00250958	\$1,161.25	10023378-541000	PRICHARDVILLE ELEMENTARY
7/12/2019	ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00251165	\$641.25	10023334-541000	COOSA ELEMENTARY
7/24/2019	ROCHESTER 100, INC	FOLDERS	TXN00252069	\$675.00	10011379-541000	RIVER RIDGE ACADEMY
7/24/2019	ROCHESTER 100, INC	FOLDERS	TXN00252069	\$675.00	10011279-541000	RIVER RIDGE ACADEMY
7/11/2019	ROCHESTER 100, INC	PRIMARY: SUPPLIES & MATERIALS - NICKY'S FOLDERS - ALL FIRST GRADE	TXN00251128	\$553.00	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/30/2019	ROCHESTER 100, INC	TAKE HOME COMMUNICATOR FOLDER	TXN00252396	\$337.50	20111237-541000	MOSSY OAKS ELEMENTARY
7/19/2019	RONALD KEITH KIZER	W/O# 244350	228883	43.65	10025402-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 245149	228883	43.65	10025402-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 249763	228883	43.65	10025404-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 251469	228883	43.65	10025404-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 252285	228637	48.95	10025404-541001	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 253474	228637	43.65	10025404-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 253985-01	228883	48.95	10025402-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 254175	228637	43.90	10025404-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 254699	228637	49.25	10025404-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 254712	228637	43.65	10025404-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 254841	228637	43.90	10025402-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 255928	228883	49.25	10025402-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 257137	228883	49.25	10025402-532304	MAINTENANCE
7/19/2019	RONALD KEITH KIZER	W/O# 257653	228883	43.90	10025402-532304	MAINTENANCE
7/5/2019	RONALD KEITH KIZER	W/O# 8100-100	228637	42.30	10025401-532304	DISTRICT OFFICE
7/19/2019	RONALD KEITH KIZER	W/O# 8110-34	228883	43.65	10025401-541001	DISTRICT OFFICE
7/19/2019	RONALD KEITH KIZER	W/O# 8110-34	228883	58.35	10025401-541001	DISTRICT OFFICE
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BCHS	TXN00250832	\$2,946.75	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT		LOCATION	FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BCHS	TXN00250835	\$2,946.75	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BES	TXN00250832	\$2,946.75	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BES	TXN00250835	\$2,946.75	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BHS	TXN00250832	\$2,946.75	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BHS	TXN00250835	\$2,946.75	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLES	TXN00250832	\$2,946.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLES	TXN00250835	\$2,946.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLHS	TXN00250832	\$2,946.75	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLHS	TXN00250835	\$2,946.75	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLMS	TXN00250832	\$2,946.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BLMS	TXN00250835	\$2,946.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BMS	TXN00250832	\$2,946.75	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BMS	TXN00250835	\$2,946.75	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BRES	TXN00250832	\$2,946.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - BRES	TXN00250835	\$2,946.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - CES	TXN00250832	\$2,946.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - CES	TXN00250835	\$2,946.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - DAUF	TXN00250832	\$2,946.75	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - DAUF	TXN00250835	\$2,946.75	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HEMMS	TXN00250832	\$2,946.75	10011388-534500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HEMMS	TXN00250835	\$2,946.75	10011388-534500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHECC	TXN00250832	\$2,946.75	10011117-534500-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHECC	TXN00250835	\$2,946.75	10011117-534500-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHHS	TXN00250832	\$2,946.75	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHHS	TXN00250835	\$2,946.75	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHIBE	TXN00250832	\$2,946.75	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHIBE	TXN00250835	\$2,946.75	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHMS	TXN00250832	\$2,946.75	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHMS	TXN00250835	\$2,946.75	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHSCA	TXN00250832	\$2,946.75	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - HHSCA	TXN00250835	\$2,946.75	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - IS. ACA.	TXN00250832	\$2,946.75	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - ISL. ACA.	TXN00250835	\$2,946.75	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - JJDEL	TXN00250832	\$2,946.75	10011152-534500-50019	DAVIS ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - JJDEL	TXN00250835	\$2,946.75	10011152-534500-50019	DAVIS ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - JSSES	TXN00250832	\$2,946.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - JSSES	TXN00250835	\$2,946.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - LIES	TXN00250832	\$2,946.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT		LOCATION	FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - LIES	TXN00250835	\$2,946.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - LIMS	TXN00250832	\$2,946.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - LIMS	TXN00250835	\$2,946.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MCRES	TXN00250832	\$2,946.75	10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MCRES	TXN00250835	\$2,946.75	10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MOES	TXN00250832	\$2,946.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MOES	TXN00250835	\$2,946.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MRHS	TXN00250832	\$2,946.75	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - MRHS	TXN00250835	\$2,946.75	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - OES	TXN00250832	\$2,946.75	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - OES	TXN00250835	\$2,946.75	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - PRES	TXN00250832	\$2,946.75	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - PRES	TXN00250835	\$2,946.75	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - PVE	TXN00250832	\$2,946.75	10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - PVE	TXN00250835	\$2,946.75	10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RCE	TXN00250832	\$2,946.75	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RCE	TXN00250835	\$2,946.75	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RRA	TXN00250832	\$2,946.75	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RRA	TXN00250835	\$2,946.75	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RSIA	TXN00250832	\$2,946.75	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - RSIA	TXN00250835	\$2,946.75	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - SHES	TXN00250832	\$2,946.75	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - SHES	TXN00250835	\$2,946.75	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBECH	TXN00250832	\$2,946.75	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBECHS	TXN00250832	\$2,946.75	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBES	TXN00250832	\$2,946.75	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBES	TXN00250835	\$2,946.75	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBMS	TXN00250832	\$2,946.75	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/4/2019	ROSETTA STONE	ANNUAL SW LICENSE RENEWAL (PARTIAL TXN) 07/01/19-06/30/20. YEAR 3 OF 3 CONTRACT - WBMS	TXN00250835	\$2,946.75	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	ROYAL BAG	BAGS FOR VEHICLES	TXN00251722	\$97.82	10025402-541001	MAINTENANCE	GENERAL FUND
7/11/2019	RTR KIDS RUGS	CLASSROOM RUGS	TXN00251085	\$2,022.72	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/26/2019	RTR KIDS RUGS	RTR KIDS RUGS - LITERACY - CLASSROOM SUPPLIES	TXN00252193	\$382.46	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/19/2019	RYAN BOOHER	FINAL PAYMENT FOR VB CAMP 2019-6/24-27/19 BLHS	228850	720.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	S4TEACHERS, LLC	BILLING FOR W/E 6/22/19	800204	395.65	100-240204	MAINTENANCE	GENERAL FUND
7/26/2019	S4TEACHERS, LLC	BILLING FOR W/E 6/30/19	800204	395.65	100-240204	MAINTENANCE	GENERAL FUND
7/26/2019	S4TEACHERS, LLC	BILLING FOR W/E 6/30/19	800204	616.10	100-240204	MAINTENANCE	GENERAL FUND
7/26/2019	S4TEACHERS, LLC	BILLING FOR W/E 7/6/19	800203	369.66	100-240204	MAINTENANCE	GENERAL FUND
7/26/2019	S4TEACHERS, LLC	BILLING FOR W/E 7/6/19	800203	395.65	100-240204	MAINTENANCE	GENERAL FUND
7/31/2019	SAFETY KLEEN SYSTEMS BRAN	LEASE AND SERVICE FOR PARTS CLEANER	TXN00252471	\$315.65	10025497-532300	MAY RIVER HIGH	GENERAL FUND
7/11/2019	SAFETYDEPOT.COM	SAFETYDEPOT.COM - TXN00251023 SAFETY DEPOT @ 1918.51 120 REQUIRED SAFETY VEST DRIVERS- MONITORS	TXN00251023	\$1,918.51	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/11/2019	SAMS CLUB #4820	ATHLETICS FUNDRAISER SUPPLIES FOR CONCESSIONS	TXN00251055	\$939.67	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	80.00 10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	55.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	55.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	58.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	58.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	50.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	65.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	50.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC ATHLETIC COACHES ASSOC	MEMBER AND AUXILIARY DUES	228944	60.00 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	SC ATHLETIC COACHES ASSOC	SCACA DUES AUX ORG MEMB DUES SPORTS MAY RIVE	229056	1,444.00 70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2019	SC ATHLETIC COACHES ASSOC	SCACA DUES HE MCCracken MS 2020	228699	70.00 10027188-564000	H.E. MCCracken MIDDLE	GENERAL FUND
7/9/2019	SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00250935	\$25.00 10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	ADVANCE PREMIUMS FOR JULY	228700	1,479,663.06 100-2455	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	123,563.98 100-2450	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	1,838,946.82 100-2455	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	24,554.08 100-245501	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	5,428.84 100-2456	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	29,192.86 100-245603	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY	228700	12,981.46 100-245811	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWITH MOU ACCT 1500705	228673	152.79 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/12/2019	SC DEPARTMENT OF EDUCATION	R2S CONTENT AREA READING AND WRITING	228778	960.00 10022401-531200	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061819	228574	4,965.64 100-245802	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061919	228832	4,404.84 100-245802	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 070519	228585	414.59 100-245802	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 071919	228811	616.56 100-245802	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS STMT DISB 5/10/19	228910	354.90 70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC HIGH SCHOOL LEAGUE	BEAUFORT MIDDLE SCHOOL DUES 2019-2020	228946	669.00 10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	SC HIGH SCHOOL LEAGUE	MEMB DUES FOR ATHLETICS 2019/2020	229057	3,618.00 70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SC HIGH SCHOOL LEAGUE	ROBERT SMALLS INT ACADEMY MIDDLE SCHOOL MEME	228945	600.00 10027183-564000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/26/2019	SC RETIREMENT SYSTEM 13	DIFFERENCE OF PAYROLL RUN 1 WARRANT-06/1919	229059	145.56 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061819	228575	1,651.42 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061919	228833	1,505.86 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/5/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 070519	228586	63.42 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 071919	228812	63.42 100-245400	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/26/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062119	229067	5,425,129.09 100-2454	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/26/2019	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062119	229067	701,666.00 100-2484	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SC SCHOOL BOARDS ASSOCIATION	19-20 DUES POLICY SERVICE LEGAL DEFENSE FUND O	228947	50,400.00 10023101-564000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING MAY JUNE 2019	229006	956.74 10025401-532400	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$39.15 956-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$255.03 955-2402	DISTRICT OFFICE	SPECIAL REVENUE - STATE
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$1.78 867-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$146.12 851-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$21.90 844-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$429.44 827-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$17.26 815-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS

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7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$47.93 801-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$72.38 798-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$142.44 797-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$650.67 796-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$182.88 794-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$134.05 792-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$183.36 790-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$13.12 789-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$185.63 788-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$21.42 787-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$21.86 785-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$12.78 783-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$12.71 781-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$16.14 780-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$20.54 779-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$134.24 778-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$21.27 776-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$32.17 774-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$24.05 772-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$63.87 763-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$110.58 762-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$3.42 739-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$20.19 738-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$95.17 737-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$38.37 735-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251219	\$60.98 60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$2.98 338-2402	MAINTENANCE	EIA FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$46.68 329-2402	MAINTENANCE	EIA FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$103.93 328-2402	MAINTENANCE	EIA FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$91.80 309-2402	MAINTENANCE	EIA FUNDS
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$67.80 299-2402	MAINTENANCE	SPECIAL REVENUE - FEDERAL
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$540.35 238-2402	MAINTENANCE	SPECIAL REVENUE - FEDERAL
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$454.71 203-2402	MAINTENANCE	SPECIAL REVENUE - FEDERAL
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$1,193.42 202-2402	MAINTENANCE	SPECIAL REVENUE - FEDERAL
7/19/2019	SCDOR DORWAY	JUNE USE TAX	TXN00251717	\$5,123.32 100-2402	MAINTENANCE	GENERAL FUND
7/26/2019	SCDOT: CIP TOLL WALK-INS TO DIES	REPLENISH PALMETTO PASS FOR FOOD DELIVERIES	TXN00252269	\$26.25 60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/1/2019	SCHOLASTIC EDUCATION	BOOK	TXN00250677	\$3.74 70625300-566000	HILTON HEAD IS. ELEMENTARY – IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	SCHOLASTIC EDUCATION	BOOKS - DUPLICATE ORDER RETURNED CREDIT PENDING	TXN00251466	\$39.91 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/17/2019	SCHOLASTIC EDUCATION	BOOKS - DUPLICATE ORDER RETURNED CREDIT PENDING	TXN00251503	\$87.90 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/19/2019	SCHOLASTIC EDUCATION	MAGAZINES FOR CLASSROOMS	TXN00251750	\$139.96 10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/26/2019	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION - FLY GUY PRESENTS, ROOKIE READ ABOUT CIVICS	TXN00252230	\$145.44 23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/22/2019	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION - LEARN MY ABC'S, COUNTDOWN TO KINDERGARTEN, ONLY ONE YOU	TXN00251880	\$75.65 23811239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00251971	\$121.00 10013934-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252031	\$121.00 10013934-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00251974	\$126.50 10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00251979	\$126.50 10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00251989	\$158.13 10011234-544000	COOSA ELEMENTARY	GENERAL FUND

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

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00251998	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252006	\$126.50	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252018	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252024	\$126.50	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252034	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252043	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252057	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252059	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/24/2019	SCHOLASTIC MAGAZINES	MAGAZINES FOR CLASSROOM	TXN00252066	\$158.13	10011234-544000	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS GRADE 1; QTY. 90	TXN00251704	\$569.25	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/19/2019	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS GRADE 2; QTY. 67	TXN00251718	\$328.90	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/26/2019	SCHOOL DISTRICT OF OCONEE COUNTY	PROVISO	229008	144.07	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/26/2019	SCHOOL DISTRICT OF PICKENS COUNTY	PROVISO FY 18/19	229007	153.18	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/2/2019	SCHOOL HEALTH CORP	INHALER STORAGE PANEL	TXN00250721	\$264.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2019	SCHOOL OUTFITTERS	CLASSROOM RUG	TXN00251482	\$803.29	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/31/2019	SCHOOL OUTFITTERS	CLASSROOM RUG	TXN00252475	\$341.64	20111383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/31/2019	SCHOOL OUTFITTERS	CLASSROOM RUG	TXN00252475	\$434.98	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/8/2019	SCHOOL OUTFITTERS	LITERATURE ORGANIZER	TXN00250875	\$168.36	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/2/2019	SCHOOL OUTFITTERS	ROOM RUG	TXN00250732	\$954.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/26/2019	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS - LITERACY CLASSROOM STOOLS	TXN00252275	\$167.72	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/16/2019	SCHOOLLABELS.COM	CAR TAGS	TXN00251404	\$795.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023101-533202-9	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023101-533202-3	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023101-533202-2	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023101-533202-10	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION	TXN00251793	\$195.00	10023101-533202-1	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250850	\$31,035.76	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00251902	\$471.48	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252447	\$20.39	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00251902	\$21.15	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00251902	\$113.00	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00251902	\$409.86	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250863	\$18,352.81	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252447	\$141.52	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00252447	\$779.83	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250863	\$11,099.35	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250863	\$31.53	10025463-547000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250850	\$37,695.40	10025462-547000	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250863	\$10,329.64	10025417-547000	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/5/2019	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00250850	\$15,130.67	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/5/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 070519	228587	510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 071919	228813	510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
7/11/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00251086	\$40.00	10023363-539900	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00251145	\$40.00	10023363-539900	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	SEACOAST SECURITY SHREDDI	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS SHREDDING	TXN00251217	\$65.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
7/12/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00251233	\$40.00	10023362-539900	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/26/2019	SEACOAST SECURITY SHREDDI	SHREDDING FOR FOOD SERVICE	TXN00252222	\$52.50	60025601-539900	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/18/2019	SEACOAST SECURITY SHREDDI	SHREDDING FOR JUNE-INVOICE MAILED LATE	TXN00251636	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/18/2019	SEACOAST SECURITY SHREDDI	SHREDDING FOR JUNE-INVOICE MAILED LATE	TXN00251636	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/3/2019	SEACOAST SECURITY SHREDDI	SHREDDING SC FOR CONFIDENTIAL DOCUMENTS	TXN00250786	\$125.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
7/15/2019	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00251322	\$65.00	10011497-539900	MAY RIVER HIGH	GENERAL FUND
7/12/2019	SEACOAST SECURITY SHREDDI	SHREDDING-JULY	TXN00251241	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/12/2019	SEACOAST SECURITY SHREDDI	SHREDDING-JULY	TXN00251241	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/5/2019	SEATING SAFETY SOLUTIONS INC	ALUMINUM END CAPS W0252630	228675	104.80	10025402-541001	MAINTENANCE	GENERAL FUND
7/10/2019	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00251011	\$146.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/2/2019	SFI ELECTRONICS, LLC	RFP #15-007 RE-WIRED FRONT DESK AI-PHONE	TXN00250735	\$420.00	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2019	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES RFP 15-007	TXN00252426	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/24/2019	SHARP BUSINESS SYS-SC	MAINTENANCE/SUPPORT RENEWAL (FINAL YEAR) FOR THE AQUOS 70" WHITEBOARD AT RRA	TXN00252064	\$214.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$577.01	35622301-541000-50019	DISTRICT OFFICE	EIA FUNDS
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$69.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$10.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251587	\$127.63	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,913.73	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$189.79	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$13.03	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$667.46	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,641.74	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$302.16	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/18/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251678	\$485.69	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$289.15	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$443.32	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$785.72	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$649.48	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,051.51	10011388-541000-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$234.24	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$562.87	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$175.08	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,465.18	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$605.19	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$597.94	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$2,006.13	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$887.94	10011278-541000-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$728.91	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$48.72	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,238.27	10011274-541000-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,022.56	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,182.70	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$629.96	10011263-541000-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,180.55	10011262-541000-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$29.27	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$298.11	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$11.37	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$277.56	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$764.89	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$1,367.39	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$176.47	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$207.78	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$508.45	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$565.24	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$474.28	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$590.23	10011152-541000-50019	DAVIS ELEMENTARY	GENERAL FUND
7/23/2019	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY	TXN00251909	\$553.92	10011117-541000-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2019	SHARP ELECTRONICS CORPORA	MONTHLY COPY-PER-COPY	TXN00252060	\$61.39	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251201	\$575.66	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/24/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252036	\$359.92	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/16/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251408	\$65.45	10025404-541001	MAINTENANCE	GENERAL FUND
7/9/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00250942	\$81.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/24/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251986	\$29.14	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252244	\$10.50	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251602	\$50.77	10023374-541000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/17/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251539	\$53.99	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251539	\$61.91	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251787	\$49.15	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/29/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252336	\$435.97	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/16/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251443	\$544.63	10011497-544500	MAY RIVER HIGH	GENERAL FUND
7/24/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252056	\$377.22	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/25/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00252187	\$253.74	10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/17/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251539	\$26.93	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
7/17/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251522	\$44.73	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/17/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251533	\$18.89	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/23/2019	SHARP ELECTRONICS CORPORA	MONTHLY COST-PER-COPY	TXN00251963	\$270.29	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
7/16/2019	SHARP ELECTRONICS CORPORA	SHARP C301W PHOTOCOPIER LEASE - ANNUAL RENTAL FEE AT SOB MAINTENANCE SHOP COPIES	TXN00251421	\$436.30	10025404-532500	MAINTENANCE	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	CPC INVOICE AGED BEYOND 60 DAYS	229010	66.81	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	MONTHLY MAINTENANCE FEE FOR PRINTERS	229011	252.62	10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	PD INV FOR LEASED M2040DW BHS MXC300P JSES	229010	14.62	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	PD INV FOR LEASED M2040DW BHS MXC300P JSES	229010	55.20	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	229010	167.86	10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	229010	2.79	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	229010	264.09	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	229010	274.91	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	229010	430.29	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP COPIES ISD	229010	64.15	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP COPIES ISD	229010	302.21	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2019	SHARP ELECTRONICS CORPORATION	SHARP COPIES ISLANDS ACADEMY	229010	77.56	10011409-541000	RIGHT CHOICES	GENERAL FUND
7/5/2019	SHARP ELECTRONICS CORPORATION	TONER	228676	723.99	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 PO 18000147	228911	1,858.13	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/19/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 PO 18000148	228911	1,246.62	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/19/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 PO 18000149	228911	1,585.14	10011274-532500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/19/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 PO 18000150	228911	3,443.26	10011383-532500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 PO 18000151	228911	3,566.36	10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	SHERATON INNER HARBOR	SHREB CONFERENCE IN MARYLAND	TXN00251032	\$585.59	10022392-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/16/2019	SHERWIN WILLIAMS 702046	TOUCH UP PAINT - PAINT	TXN00251456	\$48.76	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/30/2019	SHERWIN WILLIAMS 702046	TOUCH UP PAINT (PAINT)	TXN00252368	\$37.62	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/11/2019	SHERWIN WILLIAMS 702234	TOUCH UP PAINT IN CLASSROOMS - PAINT & ROLLER	TXN00251097	\$67.54 10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	SHERWIN WILLIAMS 702511	GALLON OF PAINT	TXN00252007	\$28.40 70885300-566000	H.E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	SHERWIN WILLIAMS 702511	PAINT SUPPLIES (PAINT, MASK TAPE, GLIDE)	TXN00250774	\$67.43 10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	SHERWIN WILLIAMS 702511	PARKING LOT - PAINT	TXN00251030	\$119.53 10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/30/2019	SHERWIN WILLIAMS 702511	STENCIL PARKING LOT	TXN00252406	\$56.15 10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/30/2019	SHERWIN WILLIAMS 702601	PAINT WALL - PAINT	TXN00252394	\$94.12 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/5/2019	SHERWIN WILLIAMS CO	MOVED WHITE BOARD PAINTED WALL HEMMS	228677	56.37 10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/5/2019	SHERWIN WILLIAMS CO	REMOVE DISPLAY REPAINT WALL MAIN HALL HEMMS	228677	94.12 10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/19/2019	SHI INTERNATIONAL CORP	AZURE OVERAGES CONTRACT 4400017751	228912	941.59 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/24/2019	SIGN D SIGN	DEPOSIT FOR BANNERS TO GO IN THE HALLWAYS	TXN00252045	\$172.78 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	SIGNS NOW	NEW RESTROOM SIGNAGE 600 POD HEMMS	229061	252.52 10025488-541001	H.E. MCCracken MIDDLE	GENERAL FUND
7/26/2019	SIGNS NOW	NEW SIGNAGE FOR PARKING LOT MRHS	229061	162.11 10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011494-532500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011388-532500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011383-532500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011278-532500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011274-532500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$3,826.32 10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011263-532500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011262-532500-50019	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE PYMT FOR RISO COPYING MACHINES IN SCHOOLS	TXN00251157	\$1,913.16 10011117-532500-50019	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/16/2019	SITEONE LANDSCAPE SUPPLY,	PURCHASE LANDSCAPE SPRAYER	TXN00251390	\$80.25 10025402-541000	MAINTENANCE	GENERAL FUND
7/25/2019	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION CONTROLLER	TXN00252186	\$72.08 10025490-532312	BEAUFORT HIGH	GENERAL FUND
7/2/2019	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION LINE	TXN00250734	\$7.93 10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/2/2019	SITEONE LANDSCAPE SUPPLY,	REPAIR LEAK AT FOOTBALL WELL PUMP	TXN00250724	\$1.24 10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	SMARTSIGN	CARTAGS - FOR PICK UP STUDENTS	TXN00252212	\$1,370.40 10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/25/2019	SMARTSIGN	PARKING PERMIT CAR TAGS	TXN00252137	\$979.97 20218876-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/26/2019	SMARTSIGN	SCHOOL IDENTIFICATION FOR CARS	TXN00252231	\$703.50 70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	SODEXO INC & AFFILIATES	JUNE FIXED PRICE ON FOOD SERVICE	228913	176,541.65 60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/19/2019	SODEXO INC & AFFILIATES	JUNE FIXED PRICE ON SPECIAL FOOD SERVICE FUNCT	228913	961.06 60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	31,590.95 60025617-539300	HILTON HEAD IS. EARLY CHILDHOOD CENTER	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	45,739.66 60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	22,922.24 60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	25,387.32 60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	27,383.89 60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUNDS

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	14,406.00 60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	32,749.37 60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	33,533.52 60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	38,852.53 60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	17,565.28 60025652-539300	DAVIS ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	32,538.94 60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	1,505.68 60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	31,225.27 60025663-539300	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	50,794.71 60025663-539300	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	20,262.83 60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	21,326.53 60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	30,904.55 60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	19,123.30 60025674-539300	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	35,659.07 60025674-539300	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	38,346.20 60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	37,241.51 60025678-539300	PRICHARDVILLE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	33,511.02 60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	22,173.26 60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	30,984.48 60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	54,881.24 60025683-539300	ROBERT SMALLS INTERNATIONAL ACADEMY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	26,461.12 60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	29,957.16 60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	23,431.48 60025688-539300	H.E. MCCracken MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	34,844.28 60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	34,218.14 60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	5,952.80 60025692-539300	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	28,847.39 60025692-539300	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	24,662.96 60025694-539300	WHALE BRANCH EARLY COLLEGE HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	28,728.77 60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	37,466.59 60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	228782	37,115.77 60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	627.20 60025617-539300	HILTON HEAD IS. EARLY CHILDHOOD CENTER	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	908.10 60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	455.09 60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	504.03 60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	543.67 60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	286.01 60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	650.19 60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	665.76 60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	771.36 60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	348.73 60025652-539300	DAVIS ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	646.02 60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	29.89 60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	619.94 60025663-539300	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	1,008.46 60025663-539300	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	402.29 60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	523.41 60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	613.57 60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	379.67 60025674-539300	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	707.96 60025674-539300	M.C. RILEY ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	761.31 60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	739.38 60025678-539300	PRICHARDVILLE ELEMENTARY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	665.32 60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	440.22 60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	615.15 60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	1,089.59 60025683-539300	ROBERT SMALLS INTERNATIONAL ACADEMY	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	525.35 60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	594.76 60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	465.20 60025688-539300	H.E. MCCracken MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	691.79 60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	679.35 60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	118.18 60025692-539300	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	572.73 60025692-539300	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	489.65 60025694-539300	WHALE BRANCH EARLY COLLEGE HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	570.37 60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	743.85 60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUNDS
7/12/2019	SODEXO INC & AFFILIATES	MAY FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTI	228782	636.88 60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUNDS
7/4/2019	SOLARWINDS	ANNUAL MAINTENANCE RENEWAL FOR AL300 AND SLX NETWORK PERFORMANCE MONITOR. (NETWORK MONITORING SW) - 07/01/19-06/30/20	TXN00250818	\$7,659.00 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/2/2019	SOLARWINDS	SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER - ANNUAL MAINTENANCE RENEWAL FOR WEBHELPDESK TICKET SYSTEM - 07/15/19-07/15/20	TXN00250714	\$8,700.00 10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/19/2019	SOLANT HEALTH INC	STUDENT SERVICES	228914	1,611.60 20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2019	SOLANT HEALTH INC	STUDENT SERVICES	228914	1,880.20 20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/31/2019	SOLUTION TREE INC	SOLUTION TREE INC - CONTRACT DEPOSIT FOR PD	TXN00252464	\$1,300.00 20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/17/2019	SOUTH CAROLINA ASSOCIATIO	PROFESSIONAL ORGANIZATION MEMBERSHIP	TXN00251507	\$799.00 10025201-548000	DISTRICT OFFICE	GENERAL FUND

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7/9/2019	SOUTH CAROLINA ASSOCIATION	REGISTRATION/ASPIRING PRINCIPALS	TXN00250912	\$1,400.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/12/2019	SOUTHEAST ROOFING SOLUTIONS INC	PROJ NO RFQ18-022 CONSTRUCTION SERVICES	228783	850.00	10025480-532300-50017	BEAUFORT MIDDLE	GENERAL FUND
7/12/2019	SOUTHEAST ROOFING SOLUTIONS INC	PROJ NO RFQ18-022 CONSTRUCTION SERVICES	228783	850.00	10025494-532300-50017	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/12/2019	SOUTHEAST ROOFING SOLUTIONS INC	PROJ NO RFQ18-022 CONSTRUCTION SERVICES	228783	520.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
7/11/2019	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR - LOW BATTERY	TXN00251138	\$345.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/15/2019	SOUTHEASTERN BUSINESS MAC	TROUBLE SHOOT ALARM	TXN00251316	\$115.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/15/2019	SOUTHEASTERN BUSINESS MAC	TROUBLE SHOOT FIRE ALARM AND REPAIR	TXN00251274	\$345.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/26/2019	SP APRONWAREHOUSE	SP APRONWAREHOUSE - STUDENT LIGHTHOUSE TEAM-LEADER IN ME	TXN00252291	\$194.25	23811239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/25/2019	SP BOOKS INTERNATION	STORY BOOKS, FLASH CARDS, PHONIC READING SETS ECT FROM LETTER LAND	TXN00252184	\$888.80	23711272-542000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/16/2019	SP BREAKOUT INCORPOR	BREAKOUT EDU 6 KIT BUNDLE	TXN00251396	\$848.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2019	SP DEBBIE LYNN INC	POSTERS	TXN00252419	\$64.58	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
7/12/2019	SP MUSICTEACHERTOOLS	CARD GAME FOR MUSIC THEORY	TXN00251227	\$108.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
7/22/2019	SP RADIOSHACK	REPLACE BUTTONS ON SECURITY PHONE	TXN00251808	\$13.32	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2019	SP SITSPOTS	MUSIC NOTES SITTING SPOTS	TXN00252435	\$38.70	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/5/2019	SPACEPORT-TICKETING EC	NASA DEPOSIT FOR 2019-20 TRIP	TXN00250851	\$250.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2019	SQ BEAUFORT WATER	RENTAL OF CONCESSION TENT FOR WATER FESTIVAL	TXN00251216	\$450.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/8/2019	SQ KONA ICE OF THE	20 KLASSIC CONES FOR STUDENTS	TXN00250877	\$90.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/10/2019	SQ KONA ICE OF THE	SCHOOL WIDE/ 120 KONA ICE STUDENT ACTIVITY ON 07/02/19 END OF SUMMER READING PROGRAM	TXN00251019	\$270.00	70745300-566000	M.C. RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	SQ KONA ICE OF THE	SUMMER READING LAU KONA ICE	TXN00250820	\$213.75	20218833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/4/2019	SQ OLD SCHOOL PIZZA	10 PEPPERONI, 5 CHEESE PIZZAS	TXN00250843	\$210.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	SQ SAVANNAH ASSOCI	THERAPY - ORIENTATION MOBILITY EVALUATION	TXN00250804	\$209.16	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2019	SQ VINYLIE YOURS	CHEERLEADING PRACTICE SPIRIT WEAR	TXN00252249	\$390.00	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	SQ VINYLIE YOURS	SPIRIT BANNER	TXN00252238	\$40.00	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/29/2019	SSI SCHOOL SPECIALTY	12X18 CONSTRUCTION PAPER, LABELING POCKET, TAPE, GEOMETRIC SHAPES BUILDING SET, GLUE, BOARD HUNDREDS NUMBER	TXN00252307	\$219.46	10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	2 POCKET FOLDER	TXN00251435	\$22.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	2 POCKET FOLDER, PAPER SENTENCE STRIPS, TAPE DISPENSER, STAPLER, STAPLES, FILE FOLDER, BULLETIN BOARD SET, PEN, RULER, TAPE, COMMAND HOOK, WIRE HOOK	TXN00251419	\$107.07	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	ABILIATIONS WEIGHTED FIDGETS	TXN00251175	\$57.91	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	ART MARKER, CRAYOLA CRAYON, CONSTRUCTION PAPER, GLUE STICK, RULER, CORRECTION TAPE, TWINE, DRY ERASE MARKER, PAPER CUP	TXN00251369	\$252.61	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	ART MATERIALS FOR SISA CAMP - ACRYLIC PAINT, PAINT BRUSHES, MIXED MEDIA PADS	TXN00251130	\$402.72	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/15/2019	SSI SCHOOL SPECIALTY	BACK TO SCHOOL MEETING	TXN00251279	\$14.16	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	BATTERIES, TAPE, CARDSTOCK, POST IT, LABEL FILING, BORDER, PAPER, STRIPS REPLACEMENT, PAPER ART ROLL	TXN00251265	\$173.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2019	SSI SCHOOL SPECIALTY	BOOK BINS/ LABEL PAPER	TXN00252096	\$35.95	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	BOOKS	TXN00251379	\$35.36	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	BORDERS, CARDSTOCK, PAPER, CHART, TAPE, STRIPS, MARKERS, STAPLER	TXN00251202	\$172.04	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	BULENTIN BOARD PAPER,PURPLE,FLAME CHIC CHEVERON,POSTERS THINK POSITIVELY	TXN00251197	\$245.75	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/23/2019	SSI SCHOOL SPECIALTY	BULLETIN BOARD PAPER ASSORTED COLORS	TXN00251925	\$319.04	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	BULLETIN BOARD PAPER,DARK BLUE,CANARY YELLOW,EMERALD,BRITE BLUE	TXN00251197	\$245.74	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	CARDSTOCK, DIVIDERS, PENS, ERASERS, POCKET FOLDERS, GLUE STICKS, POST ITS, SHEET PTROTECTORS, HIGHLIGHTERS, BOOK BINS, FILED WORTER, TAPE DISPENSER, TAPE	TXN00251538	\$187.52	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	CLASS PACKS OF CRAYOLAS, MARKERS AND COLORED PENCILS	TXN00250929	\$2,034.89	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	COLORED PENCIL, COPIER PAPER, POSTER BOARD, GLUE STICK, PENCIL, PAPER CHART	TXN00251346	\$243.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	COLORED PENCIL, GLUE STICK, CURSIVE RULED PAPER, ERASER CAP, DRY ERASE MAGENTIC, COPIER PAPER	TXN00251326	\$169.19	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	COLORED PENCIL, HIGHLIGHTER, GLUE STICK, CALENDAR, FLIP CHART, DRY ERASER MARKER	TXN00251572	\$201.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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7/31/2019	SSI SCHOOL SPECIALTY	COLOR PENCIL, PENCIL SHARPENER, TAPE, PEN, GLUE STICK, SCISSORS, BINDER CLIP, STAPLES, STAPLER, SELF STICK NOTES, INDEX CARDS, HIGHLIGHTER, BINS, BORDETTE SCALLOPED. PENCIL, FILLER PAPER, DRY ERASE, FLIP MARKER	TXN00252520	\$306.06 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	COLOR PENCILS, FILE FOLDER, INDEX CARDS, LABELS	TXN00251095	\$118.35 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	COLOR PENCILS, PENCIL, COLORED PAPER, POST IT PAD, SCISSORS, HIGHLIGHTER, CRAYOLA MARKERS, GLUE STICK	TXN00251391	\$210.27 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	COLOR PENCILS, WASHABLE ART MARKERS, FOLDER, GLUE STICKS	TXN00251063	\$161.72 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	COMP BOOK, TOTE BIN	TXN00251448	\$50.63 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	COMPOSITION BOOK, MODELING DOUGH, FOLDERS	TXN00252280	\$100.55 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00252177	\$2.99 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/4/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, CHART PAPER, STORY PAPER, REPORT CARD ENVELOPES, SENTENCE STRIPS	TXN00250828	\$847.46 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, COPIER PAPER, SCOTCH TAPE, CRAYOLA PENCIL, READY TAB FILE LETTER, EXPANDING WALLET, HIGHLIGHTER, POST IT NOTES, FILLER PAPER	TXN00251177	\$289.83 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, PAPER CHART RULERS AND DUCK TAPE	TXN00252192	\$72.68 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/10/2019	SSI SCHOOL SPECIALTY	CRAFT STICKS, GLITTER, PENS, LABEL MAKER, LABEL REFILLS, CONSTRUCTION PAPER, GLUE, TAPE	TXN00251012	\$132.00 10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	CRAYOLA MARKERS, PENCIL SHARPENER, EASEL POST IT, SCISSORS, STAPLER, STAPLES, SHARPIE MARKERS	TXN00251536	\$216.92 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	CRAYOLA PENCIL, METALLIC BORDETTE, FACIAL TISSUE, NOTEBOOK PAPER, PENCIL SHARPENER, DRY ERASE MARKER, DRY ERASE MAGNETIC, PENCIL STAPLES, TAPE, INDEX CARDS	TXN00251428	\$156.43 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	DESK PAD CALENDARS BEAN BAGS (2) PARACHUTES (2) DUCK TAPE RACE BANDS	TXN00251480	\$136.08 10011362-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	DRY ERASE CLOTH, EXPO TOWELETES, PENCIL, FACIAL TISSUE, DRY ERASE MARKERS, DRY ERASE MAGNETIC, SCISSORS, PAPER	TXN00251161	\$234.21 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	DRY ERASE MAGNETIC, PENCIL, FACIAL TISSUE, POST IT NOTES, RULER, GLUE STICK, SCISSORS, DRY ERASE MAKERS, SHARPIE MARKERS, COLORED PENCILS, PENCIL BOX	TXN00252452	\$271.03 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2019	SSI SCHOOL SPECIALTY	DRY ERASE, ERASERS, HIGHLIGHTERS, ENVELOPES, PAINT, DESIGN BUILD SET, COUNTERS, WRISTBANDS, PENCILS, TAPE	TXN00252027	\$181.32 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	DRY ERASE, SEAT POCKET	TXN00250934	\$296.09 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - ALL 4TH GRADE - PENS, MARKERS, HIGHLIGHTERS, SCISSORS, TAPE, GLUE STICKS, MASKING TAPE, PENCILS, NOTEBOOKS, TAG BOARD, FILE FOLDERS, EASEL PAPER, DRY ERASE MARKERS, STAPLER, MARKERS, PASTELS, VERSATEMP PAINT, CONSTRUCTION PAPER, DRY ERASE ERASER, DUCK TAPE & COLORED PENCILS	TXN00251527	\$1,408.29 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - COLORED PENCILS, DRY ERASE ERASER, SCOTCH & MOUNTING TAPE, EXPO MARKERS, DISINFECTANT WIPES, CONSTRUCTION PAPER, MARKERS, CRAYONS, PAINT BRUSHES, PENCILS, STAPLER, TEMPERA PAINT	TXN00251573	\$249.47 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - COLORED PENCILS, MARKERS, DRY ERASE MARKERS, CRAYONS, ERASERS, TISSUE, PENS & PENCILS	TXN00251401	\$123.55 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSTRUCTION PAPER, BULLETIN BOARD BORDER, SCOTCH TAPE, STAPLER, STAPLES, ERASERS, NOTEBOOKS	TXN00251499	\$260.89 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - GLUE STICKS, DRY ERASE MARKERS, CONSTRUCTION PAPER, PENCILS, ERASERS	TXN00252456	\$278.03 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/19/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - GLUE STICKS, DUCT TAPE, SCISSORS, SHARPIE MARKERS, BOILING POINT THERMOMETERS	TXN00251697	\$154.24 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND

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7/17/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - GUESTSTICKS, DRY ERASE MARKERS, TAPE, CRAYONS, PENCILS, MARKERS & PAINT BRUSHES	TXN00251563	\$270.32 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PENCILS, STICKY NOTES, MASKING TAPE, LAMINATING POUCHES, ERASER CAPS, WHITEBOARD CLEANER	TXN00251394	\$92.16 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - SCISSOR SET OF 12 & MARKERS	TXN00251439	\$87.58 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/30/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - WATERCOLOR LIQUID PAINT - SET OF 8	TXN00252416	\$26.03 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - WATERCOLOR PAINT, MASKING TAPE, PENCILS, PENCIL SHARPENER, WATERCOLOR PAPER	TXN00251509	\$266.65 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	ERASER, HAND PUNCH PAPER, SCISSORS, PAPER CLIPS, JOURNAL, PENCILS, CONSTRUCTION PAPER, CARD STOCK	TXN00250931	\$114.77 10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - CONSTRUCTION PAPER, PAPER CHART, MOUNTING HOOKS, COMPOSITION BOOKS, MARKERS & GLUE STICKS	TXN00251416	\$99.85 10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - DRY ERASE MARKERS	TXN00251677	\$3.89 10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - GRAMMAR POSTERS, COMPOSITION BOOKS, BULLETIN BOARD SET OF PUNCTUATION & WORLD CONTINENTS, DRY ERASE MARKERS	TXN00251590	\$98.49 10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - PENCILS, ERASER CAPS, PENS, WHITE OUT, STAPLES, GLUE, POST IT NOTES, BOOK RINGS, FILED FOLDERS	TXN00251540	\$167.52 10016263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	FILE FOLDER, CRAYOLA PENCILS, POST IT NOTES, PENCIL SHARPENER, CONSTRUCTION PAPER, FILLER PAPER, TICONDEROGA PENCIL, GLUE STICK	TXN00251218	\$213.17 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	FILLER PAPER, GLUE STICK, PAPER GRAPH, INDEX CARDS, PENCILS, DRY ERASE MARKERS, WHITEBOARD ERASER, ERASER CAP, PENCIL SHARPENER, PEN, COLORED PENCILS, FLIP MARKER, MAGNETIC STRIP	TXN00251302	\$250.40 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	FLASH CARDS(9 PACKS) SENTENCE CHART, UNIFIX WORD LADDERS POCKET CHART	TXN00252229	\$79.91 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/29/2019	SSI SCHOOL SPECIALTY	FOLDERS:TUMBLE TRAX,HOOK AND LOOP FASTENERS,TIMERS,DRY ERASE CLEANER,ERASERS,TRAYS	TXN00252329	\$124.91 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	FOLDERS-RED,GREEN,BLUE;DRY ERASE MARKERS, MULTICULTURAL CRAYON PACKS, FRAME BASE TEN PLACE VALUE FRAME	TXN00252250	\$143.60 10011117-541000-99070	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	GEL PENS, MAGNETS, SCHOOL SMART, FINE MARKERS	TXN00251426	\$80.03 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	GLUE STICK, CRAYOLA MARKER, COLORED PENCIL, COMP BOOK, FILLER PAPER, CHART PAPER, POST IT NOTE, EASEL PAD, STAPLER, STAPLES, TAPE, CRAYONS, BINDER, SCISSORS, PENCIL SHARPENER	TXN00251258	\$338.44 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	GLUE STICK, PAPER CLIPS, BINDER CLIPS, PERMANENT MARKERS, BULLDOG CLIPS, CORRECTION PEN, FACIAL TISSUE, DRY ERASE MAGNETIC	TXN00251078	\$120.36 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	GLUE STICK, PENCIL	TXN00251358	\$161.39 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	GLUE STICK, PENCIL, GRAPH PAPER, DRY ERASER, FILLER PAPER, PEN, SCISSORS, EASEL PAPER	TXN00251132	\$264.70 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	GLUE STICK, RULED PAPER, MATH GAME, BINDER CLIP, ADHESIVE CLIPS, PENS, RULER, CLIPBOARD, JIGSAW TRIMMERS, WORLD FLAG TRIMMERS, SCISSORS, FLIPSIDE, STUDY CARREL	TXN00251133	\$193.86 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	GLUE STICKS AND GLUE BOTTLES	TXN00251656	\$472.10 10013978-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/25/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, SCISSORS, ERASERS, FOLDERS	TXN00252084	\$1,612.63 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	GUIDANCE SERVICES: SUPPLIES & MATERIALS - PAPER EASEL PADS, CONSTRUCTION PAPER, CHARACTER POSTERS, HOLE PUNCH, CHENILLE STEMS, PAPER PLATES	TXN00251687	\$341.74 10021263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	HIGHLIGHTERS, CLAY, WHITE OUT, BINDER CLIPS, PAINT, DRY ERASE, PAPERCLIPS, PENS, TAPE, DISPENSER, STICKS , POSTER, FLAGS, POST ITS FLIP CHART, HOOK, MOUNTING TAPE, STAPLE REMOVER, STAPLER	TXN00250926	\$299.50 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	LASER POINTER	TXN00251620	\$4.43 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - CORRECTION TAPE	TXN00251460	\$5.41 10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND

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7/16/2019	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - LOOSE LEAF PAPER, ERASERS, PAPER CLIPS, POST IT NOTES, ENVELOPES	TXN00251400	\$127.96	10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - MASKING TAPE, HIGHLIGHTERS, STAPLES, DRAWING PAPER, GLUE STICKS, CRAYONS	TXN00251488	\$72.56	10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - VOCABULARY CARDS, LEARN TO SOLVE WORD PROBLEM SET, FLASHCARDS, READING COMPREHENSION KIT, PENS	TXN00251433	\$265.92	10012763-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - POST IT NOTES, PENCIL SHARPENER, INDEX CARDS, DRY ERASE MARKERS & ERASERS	TXN00251420	\$184.37	10022263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	MAKERS, PENCILS, SHEET PROTECTOR, ERASERS, POSTERS, BINDER VIEW, PENS	TXN00250952	\$232.71	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	MARKERS, COLORED PENCILS, TAPE, PENCIL SHARPENER, FLAIR PEN, GLUE STICK, POST IT NOTES, SCISSORS, COLORED CARD STOCK	TXN00252299	\$224.09	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	MARKERS, PAPER, PENCILS, DRY ERASE, GLUE STICKS, WITE OUT, TAPE	TXN00252437	\$285.70	10011379-541000	RIVER RIDGE ACADEMY GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	OKATIE EL PK 20 DRY ERASE BOARD & 12 CLIPBOARDS	TXN00252242	\$72.96	34013901-541000	DISTRICT OFFICE EIA FUNDS
7/15/2019	SSI SCHOOL SPECIALTY	PAPER CHARTS, DRY ERASE MARKERS, STORAGE KEEPERS	TXN00251297	\$69.86	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/25/2019	SSI SCHOOL SPECIALTY	PAPER EASEL, CONSTRUCTION PAPER 10 DIFFERENT COLORS	TXN00252114	\$79.77	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	PAPER FILLER, COLORED PENCILS, PENS, CRAYOLA MARKERS, CUBE NOTES, NOTEBOOK, HIGHLIGHTERS, EASEL POST IT NOTES, MARVEL GO ROUND, TRIM DECO MARVEL, CHARACTERS, TRIM DECO STAR WARS, EASEL POST IT	TXN00251040	\$336.36	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PAPER SENTENCE STRIPS(4 SETS) POST NOTES, MECHANICAL PENCILS	TXN00251452	\$80.20	10011262-541000	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PEN, REFILL RBALL, PENCIL, GLUE STICK, CORRECTION TAPE, BINDER CLIP, COLORED PENCIL, CHALK, CONSTRUCTION PAPER, ERASER CAP, PACKING TAPE, PUTTY HAND SANITIZER, FACIAL TISSUE, TAPE, DRY ERASE MARKER	TXN00251276	\$239.40	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, CONSTRUCTION PAPER, TAPE, PEN, PEN REFILL, SHARPIE MARKERS, PERMANENT MARKERS, BINDER CLIP, FILE HANGING FOLDER, PAPER CHART, ADHENSIVE NOTE, DRY ERASE MAGNETIC, INDEX CARDS, PAPER CLIPS, LEGAL PADS, WOOD CRAFT STICKS	TXN00251470	\$184.31	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, PENCILS, STORAGE TOTE, GLUE STICK, ERASER CAP, FLIP MARKERS, FILLER PAPER, SHARPIE MARKERS, HAND SANITIZER, DRY ERASE MARKERS	TXN00251361	\$326.27	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PENCIL, COLORED PENCIL, CRAYOLA MARKERS, RULED PAPER, ERASER, GLUE STICK, CRAYOLA CRAYONS, PAPER, CONSTRUCTION PAPER	TXN00251338	\$193.14	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PENCIL, ERASER CAP, GLUE STICK, SCISSORS, HIGHLIGHTER, POST IT, ART MARKER, HAND SANITIZER, PEN, STAPLES, PAPER CLIP STAPLER, EASEL POST IT	TXN00251389	\$379.01	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PENCIL, GLUE STICK, ENVELOPE, SCISSORS, PAPER, COLORED PENCILS, CRAYOLA MARKERS, WASHABLE MARKERS, DRY ERASE MARKERS, DRY ERASE PENCIL	TXN00251379	\$195.96	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PENCIL, GLUE STICK, PAPER CLIP, COLORED PENCIL, DRY ERASE MARKER, CUBE NOTES, SCISSORS, STAPLER, PENCIL SHARPENER, BORDETTE, TAPE, POSTER STRIPS, PAPER ORIGAMI FOLIA, PEN, PAPER CREATIVE COLLECTION	TXN00251412	\$384.83	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	PENCIL, GLUE STICK, PAPER CLIP, COLORED PENCIL, DRY ERASE MARKERS, NOTE CUBE, SCISSORS, STAPLER, PENCIL SHARPENER, BORDETTE SCALLOPED, 3M TAPE, POSTER STRIPS, PAPER ORIGAMI FOLIA, PEN, PAPER CREATIVE COLLECTION	TXN00251200	\$280.47	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	PENCIL, PENCIL SHARPENER, MASKING TAPE, ERASER CAPS, HEADPHONES, COLORED PENCILS, GLUE STICK, DRY ERASE CLOTH, GREEN WORK WIPES	TXN00251167	\$143.96	10011387-541000	HILTON HEAD ISLAND MIDDLE GENERAL FUND

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7/11/2019	SSI SCHOOL SPECIALTY	PENCILS, FILLER PAPER, STAPLER, STAPLES, FACIAL TISSUE, GLUE STICK, PENCIL SHARPENER, HAND SANITIZER, SELF STICK NOTES, ERASER CAP, TAPE DISPENSER, TAPE, PEN	TXN00251124	\$357.16 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	PENCILS, MARKERS GLUE STICKS, PENS, ERASERS	TXN00251497	\$79.07 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	PENCILS, POST IT NOTES, GLUE STICKS, ART MARKERS, SCISSORS, HAND SANITIZER, HIGHLIGHTERS, PEN, STAPLES, PAPER CLIPS	TXN00251051	\$370.82 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	PENS, BINDERS, MARKERS, SENTENCE STRIPS, PENCIL SHARPENER, TAPE, DIVIDERS, PENCILS, FILES, 3 HOLE, PAPER	TXN00250950	\$315.93 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	SSI SCHOOL SPECIALTY	PENS, PAPER CHART, TAPE, INDEX CARDS, CHALK	TXN00251583	\$295.83 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PERMANENT MARKER, MARKER, RULER, CONSTRUCTION PAPER, PENTEL ERASER, PENCIL, FRENCH CURVES, GRAPHITE PENCIL, GRAPHITE CRAYON	TXN00251399	\$189.60 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PICTURE BOOK, CRAYONS, PENCILS, PENCIL SHARPNER, ERASERS, GLUE STICKS, MARKERS	TXN00251312	\$78.01 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	PLAYDOH WRITING PAPER CONSTRUCTION PAPER	TXN00251203	\$759.42 20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/2/2019	SSI SCHOOL SPECIALTY	PLAYGROUND BALL	TXN00250733	\$18.26 10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	POST IT NOTES, STAPLER, COLORED PAPER, TAPE, TAPE DISPENSER, DISINFECTING WIPES, FLAIR PENS, RULED PAPER, GRAPH PAPER, NOTEBOOK PAPER	TXN00251111	\$250.25 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2019	SSI SCHOOL SPECIALTY	POST ITS, PENCILS, MARKERS, PAPER, TAPE, COMP BOOK	TXN00251948	\$292.67 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	POUCHES, BATTERIES, BATTERY PACK, CLIP BINDER, CARDSTOCK, BINDER CLIPS, D RINGS	TXN00250914	\$317.20 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - BOOK BINS, FILE FOLDERS, DRY ERASE MARKERS	TXN00252480	\$148.70 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/1/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM CARPETS	TXN00250699	\$1,677.58 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/23/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSTRUCTION PAPER, COLORED PENCILS, MARKERS, DRY ERASE MARKERS, FILE FOLDERS	TXN00251938	\$255.79 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSTRUCTION PAPER, DRAWING PAPER, CHALK PASTELS, MARKERS	TXN00251403	\$90.23 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CRAFT STICKS, PAINT BRUSHES, ERASERS, CONSTRUCTION PAPER, MAGNETIC LETTERS	TXN00252468	\$218.16 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - DRY ERASER MARKERS, DRY ERASE MARKER CAP ERASERS, COLORED PAPER, CARDSTOCK, TEMPERA & WATERCOLOR PAINT, PAINT BRUSHES, GLUE, WHISTLE, CLIPBOARDS, COLORED PENCILS, PENCILS	TXN00251450	\$249.62 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - DRYER ERASE MARKERS & ERASERS; PENCILS, CONSTRUCTION PAPER, HIGHLIGHTERS, COLORED PENCILS, OIL PASTELS, CRAYONS, PENCIL SHARPENER, COLORED PAPER, SCISSORS	TXN00251451	\$215.73 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - GLUE STICKS, DRY ERASE MARKERS, CONSTRUCTION PAPER, PENCILS, PAPER CHART	TXN00251467	\$235.04 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/19/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - GLUE STICKS, DUCT TAPE, SCISSORS, SHARPIE MARKERS, BOILING POINT THERMOMETERS	TXN00251697	\$154.25 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - INDEX CARDS, STICKY NOTES, DRY ERASE MARKERS	TXN00251405	\$29.93 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/22/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - MAGNETIC EASEL TABLE TOP, GLUE, TAPE, POST IT NOTES, PAINT BRUSH SET	TXN00251850	\$223.54 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - MARKERS, CONSTRUCTION PAPER, SCISSORS, DRY ERASE MARKERS, FILE FOLDERS	TXN00251446	\$255.55 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - MARKERS, DRY ERASE MARKERS, CONSTRUCTION PAPER, PENCIL SHARPENER, WATERCOLOR PAPER	TXN00251385	\$90.96 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PAINT, WHITEBOARD CLEANER, TAPE, CONSTRUCTION PAPER, HOOKS, MAGNETIC STRIPS, BINDER, LABELS, FOLDERS, PAPER CHART, PAPER, STAMPS, PAINT, FILE STORAGE POCKET CHART, MASKING TAPE	TXN00251423	\$225.53 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PAPER CLIPS, DESK CALENDAR	TXN00251383	\$8.13 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND

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7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PENCILS, ERASERS, CONSTRUCTION PAPER, TEMPERA PAINT, NEWSPRINT PAPER, MARKERS, COLORED PENCILS, CLAY, GLAZE SERIES, GLAZE PALETTES, TAPE AND INK WATER SOLUBLE BOCK PRINTING	TXN00251459	\$453.22 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PRIVACY SHIELDS	TXN00251418	\$52.21 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/17/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - SCOTCH TAPE, STAPLES, CONSTRUCTION PAPER, SCISSORS, MATH FUNDAMENTALS, TREE BLOCKS, MAGNETIC MARBLE SETS, DRY ERASE MARKERS, FILE FOLDERS, LABELS, HANGING FILE FOLDER, RUBBER BANDS, KIT BUILDING SHAPES	TXN00251556	\$279.95 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - TEACHER DESKS	TXN00251442	\$2,873.36 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - WATERCOLOR PAINT, OIL PASTELS, CONSTRUCTION PAPER, DRY ERASE MARKERS, BOOK BUDDY BAGS	TXN00251300	\$197.49 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - WATERCOLOR PAPER	TXN00251441	\$95.14 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - COLORED PENCILS, MARKERS, DRY ERASE MARKERS, CRAYONS, ERASERS, TISSUE, PENS & PENCILS	TXN00251401	\$123.56 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PAPER CHART, COLORED PAPER 9X12, CONSTRUCTION PAPER, TAPE, WATERCOLOR PAINT, DRY ERASE MARKERS, DRY ERASE ERASER, PENCILS, PENS, MASKING TAPE, FILE FOLDERS, FOLDERS, POST IT NOTES, PENCIL SHARPENER, STAPLES, PAPER CLIPS, DESK CALENDAR, PAPER FILLER, CRAYONS, MAGAZINE FILE ORGANIZER	TXN00251398	\$249.33 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/30/2019	SSI SCHOOL SPECIALTY	RUGS FOR CLASSROOM, SUBSTITUTES FOLDER, ERASER	TXN00252377	\$827.38 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2019	SSI SCHOOL SPECIALTY	RUGS FOR CLASSROOM, SUBSTITUTES FOLDER, ERASER	TXN00252377	\$827.34 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2019	SSI SCHOOL SPECIALTY	RUGS FOR CLASSROOM, SUBSTITUTES FOLDER, ERASER	TXN00252377	\$827.35 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	SCISSORS, FOLDERS, ART MARKERS, GLUE STICK, COLORED PENCILS	TXN00251244	\$254.38 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	SCISSORS, GLUE STICK, COLORED PENCIL, ART MARKERS, GLUE STICK, DRY ERASE MARKER, PENCIL, FILLER PAPER, TAPE, GLUE GUN, PAPER CHART STORY, SHARPIE MARKER, FLIP MARKER	TXN00251325	\$177.22 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	SELF ADHESIVE LETTERS, PENCIL SHARPENER, CONSTRUCTION PAPER, FILLER PAPER, STAPLER, GLUE STICK, PEN, CORRECTION FLUID, TAPE, GLUE, PAPER PUNCH 3 HOLE	TXN00251158	\$333.72 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2019	SSI SCHOOL SPECIALTY	SHARPIE, MARKER, PAINT	TXN00251287	\$230.90 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	SSI SCHOOL SPECIALTY	SQUEEZE BALLS	TXN00251093	\$65.49 10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	SSI SCHOOL SPECIALTY	STAPLES, CEILING HOOKS, BOOK BINS, PAPER CHART, SLIDER SLEEVES	TXN00252483	\$60.34 10011362-541000	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	SUPPLIES; FILE STORAGE BOX, ENVELOPE, CRAYON, MARKERS	TXN00252261	\$833.25 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	SUPPLIES; FILE STORAGE BOX, ENVELOPE, CRAYON, MARKERS	TXN00252261	\$833.25 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	SSI SCHOOL SPECIALTY	SUPPLIES; FILE STORAGE BOX, ENVELOPE, CRAYON, MARKERS	TXN00252261	\$833.25 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/2/2019	SSI SCHOOL SPECIALTY	TACKBOARDS	TXN00250710	\$2,673.33 10011497-541000	MAY RIVER HIGH	GENERAL FUND
7/5/2019	SSI SCHOOL SPECIALTY	TACKBOARDS	TXN00250849	\$1,099.01 10011497-541000	MAY RIVER HIGH	GENERAL FUND
7/12/2019	SSI SCHOOL SPECIALTY	TAPE, CHALKBOARD, DRY ERASE TAPE, WALL TAPE, BOOK, WORD GAME, CHESS GAME, BUZZWORD GAME, ANSWER BUZZERS SET, CONSTRUCTION PAPER, INDEX CARDS, FILE ORGANIZERS, CLASSROOM ORGANIZER KEEPERS	TXN00251239	\$170.50 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/25/2019	SSI SCHOOL SPECIALTY	TEACHER'S DESK	TXN00252132	\$508.86 10011262-541000	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/16/2019	SSI SCHOOL SPECIALTY	TOTE TRAY	TXN00251458	\$80.89 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	SSI SCHOOL SPECIALTY	WORD BOOKS	TXN00250915	\$74.91 10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2019	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	229017	24.98 70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	STAPLES 00108696	FLASH DRIVES	TXN00251637	\$26.70 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	STAPLES 00108696	FLIP CHARTS, MARKERS	TXN00251664	\$377.51 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/1/2019	STAPLES 00108696	MAINTENANCE STOCK - TAGS	TXN00250670	\$223.63 10025402-541001	MAINTENANCE	GENERAL FUND
7/11/2019	STAPLES 00108696	STAPLES 00108696 - TXN00251140 STAPLES @ 176.53 SUP. MK POINT OFFICE CHAIR & ASSEMBLY FEE	TXN00251140	\$176.53 10025501-541000	DISTRICT OFFICE	GENERAL FUND

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7/1/2019	STAPLES 00108787	ELEMENTARY: SUPPLIES & MATERIALS - FILE FOLDERS, PENS, PENCILS, TAPE, STICKY NOTES, BULLETIN BOARD BORDER, TISSUES, PAPER CLIPS, STAPLERS, PENCIL SHARPENERS, ENVELOPES, CHAIR, CRAYONS, DRY ERASE MARKERS, COLORED PENCILS, GLUE STICKS, SPONGE, PADS OF PAPER, WHITE OUT, NOTEBOOKS, INDEX CARDS, MAILING LABELS, COMMAND HOOKS, DESK PAD	TXN00250692	\$633.92 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/1/2019	STAPLES 00108787	PRIMARY: SUPPLIES & MATERIALS - FILE FOLDERS, PENS, PENCILS, TAPE, STICKY NOTES, BULLETIN BOARD BORDER, TISSUES, PAPER CLIPS, STAPLERS, PENCIL SHARPENERS, ENVELOPES, CHAIR, CRAYONS, DRY ERASE MARKERS, COLORED PENCILS, GLUE STICKS, SPONGE, PADS OF PAPER, WHITE OUT, NOTEBOOKS, INDEX CARDS, MAILING LABELS, COMMAND HOOKS, DESK PAD	TXN00250692	\$633.92 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/24/2019	STAPLES 00108787	SHARPIES, GEL PENS, 2IN FILES, COLOR SET, AVERY MINTOS, LED LIGHT, HAND SANTIZER, GEL PENS, WYWO PAD, CORRECTION TAPE, EXP FILES, ECLIO PAD, EXPO MARKERS, CLEAR BACKPACK, MAGAZINE FILES	TXN00252021	\$216.69 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/1/2019	STAPLES 00111906	ELEMENTARY: SUPPLIES & MATERIALS - COPY PAPER, DESK CHAIR, FLIP CHART EASELS	TXN00250675	\$655.79 10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/1/2019	STAPLES 00111906	PRIMARY: SUPPLIES & MATERIALS - COPY PAPER, DESK CHAIR, DRAW ORGANIZER, FLIP CHART EASELS	TXN00250675	\$655.81 10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/31/2019	STAPLES DIRECT	4 SUGGESTION BOXES FOR STUDENT GOVERNMENT	TXN00252474	\$199.41 10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/12/2019	STAPLES DIRECT	ADJUSTABLE MONITOR STAND	TXN00251192	\$32.09 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2019	STAPLES DIRECT	DESK CHAIR	TXN00251180	\$47.78 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/18/2019	STAPLES DIRECT	EXPO DRY ERASE MARKERS	TXN00251609	\$9.08 10011262-541000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/8/2019	STAPLES DIRECT	FLASH CARDS SENSORY BALLS ETC	TXN00250874	\$73.10 10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	STAPLES DIRECT	FOLDERS, PENS, DESK STORAGE	TXN00251092	\$71.20 10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/4/2019	STAPLES DIRECT	RECEPTION SET FOR RECEPTION AREA - ADULT EDUCATION	TXN00250791	\$1,915.29 35618101-541000-90002	DISTRICT OFFICE	EIA FUNDS
7/8/2019	STAPLES DIRECT	SENSORY BALLS MONEY ACTIVITIES	TXN00250887	\$33.19 10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2019	STAPLES DIRECT	TRACE & LEARNING ACTIVITY CENTER	TXN00251519	\$12.55 10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/22/2019	STAPLES DIRECT	WIPE OFF WALL CALENDARS	TXN00251864	\$76.69 10011262-564000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/19/2019	STAPLS0176254160000001	OFFICE SUPPLIES - PENS	TXN00251742	\$35.79 10025402-541001	MAINTENANCE	GENERAL FUND
7/1/2019	STAPLS7217492887000004	DAILY POCKET CHART	TXN00250695	\$21.34 10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/3/2019	STAPLS7220202424000003	HON FOUNDATION 9 PC EXECUTIVE WORKSTATION	TXN00250737	\$1,747.41 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/11/2019	STAPLS7220266681001001	STAPLES-CREDIT	TXN00251137	(\$7.77) 10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/8/2019	STAPLS7220551810000007	3 INCH BINDERS FOR SPED DEPARTMENT	TXN00250872	\$265.72 10023390-541000	BEAUFORT HIGH	GENERAL FUND
7/3/2019	STAPLS7220669511000001	OFFICE SUPPLIES INCLUDING ENVELOPES, PENS, LABEL MAKER TAPE, FILES, STENO PADS ETC.	TXN00250771	\$527.42 10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/4/2019	STAPLS7220669511000002	FILE CABINET	TXN00250817	\$126.29 10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/11/2019	STAPLS7220669511000003	FILES	TXN00251156	\$7.04 10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/3/2019	STAPLS7221214499000001	NOTEPADS FOR ADULT EDUCATION	TXN00250760	\$83.42 35618101-541000-90002	DISTRICT OFFICE	EIA FUNDS
7/3/2019	STAPLS7221216929000001	TAPE, PAPER CLIP, BINDER CLIPS, WHITE OUT STAPLERS, SCISSORS, SCHOOL START UP SUPPLIES	TXN00250740	\$1,319.88 10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/3/2019	STAPLS7221218532000001	DATA SPECIALIST TONER	TXN00250777	\$400.54 10023390-544500	BEAUFORT HIGH	GENERAL FUND
7/3/2019	STAPLS7221218532000001	TONER FOR AD OFFICE	TXN00250777	\$365.71 10027190-544500	BEAUFORT HIGH	GENERAL FUND
7/3/2019	STAPLS7221268985000001	2 BOXES END TAB FILE FOLDERS FOR STUDENT RECORDS	TXN00250736	\$148.28 10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/31/2019	STAPLS7221295810000001	COPY PAPER	TXN00252511	\$532.77 10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2019	STAPLS7221295810000001	GLUE STICKS	TXN00252511	\$85.56 10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
7/4/2019	STAPLS7221301377000001	PRINTER CARTRIDGES	TXN00250833	\$1,176.10 10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/4/2019	STAPLS7221301377000001	STAPLES - ELECTRONICS DUSTER; STAPLES BIG TAB WRITE ON	TXN00250833	\$168.59 10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/8/2019	STAPLS7221377300000001	BATTERIES	TXN00250886	\$385.07 10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
7/8/2019	STAPLS7221377300000001	GLUE STICKS STAPLERS PENCILS PENS	TXN00250886	\$2,102.50 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/8/2019	STAPLS7221377300000002	PENS	TXN00250893	\$6.94 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/10/2019	STAPLS7221410165000001	FILE FOLDERS	TXN00250969	\$134.71 20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/10/2019	STAPLS7221456053000001	BROWN ENVELOPES, BUSINESS ENVELOPES, LABEL TAPE	TXN00251001	\$67.90 10021149-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/10/2019	STAPLS7221489809000001	PAPER	TXN00250998	\$1,248.69 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	STAPLS7221489809000001	PAPER	TXN00250998	\$1,248.69 10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	STAPLS7221489854000001	BINDERS	TXN00250980	\$131.26 10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	STAPLS7221518805000001	ATTENDANCE SUPPLIES PRINTER TAPE	TXN00250992	\$24.71 10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/10/2019	STAPLS7221518805000001	OFFICE SUPPLIES LABEL WRITER TAPE	TXN00250992	\$60.95 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/15/2019	STAPLS7221525686000001	TABLE, CHAIRS	TXN00251272	\$307.08 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2019	STAPLS7221536902000001	HANGING FILE FOLDERS, BINDERS, LABEL MAKER TAPE, SUPPLY HOLDER, SHEET PROTECTORS FOR OFFICE USE	TXN00250997	\$211.28 10023317-541000	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND

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7/10/2019	STAPLS7221536902000002	TAPE DISPENSER FOR OFFICE USE	TXN00251017	\$6.88	10023317-541000	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/17/2019	STAPLS7221536902000003	FILE BOXES FOR OFFICE USE	TXN00251567	\$26.74	10023317-541000	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/10/2019	STAPLS7221537633000001	FOLDERS, STORAGE BOXES TONER PAPER TOWELS STAPLE REMOVER TISSUE SHREDDER BAGS	TXN00250955	\$363.68	10022101-541000-19000	DISTRICT OFFICE
7/15/2019	STAPLS7221541163000001	ADMIN OFFICE SUPPLIES / ACADEMIC CALENDAR SY 19-20 FOR PRINCIPAL	TXN00251289	\$19.25	10023374-541000	M.C. RILEY ELEMENTARY
7/10/2019	STAPLS7221541163000002	ADMIN OFFICE SUPPLIES/ 2 BOXES MANILA ENVELOPES 6 X 9	TXN00250975	\$15.69	10023374-541000	M.C. RILEY ELEMENTARY
7/11/2019	STAPLS7221550493000001	2 DRAWER FILE CABINET, DRY ERASE BOARDS	TXN00251054	\$851.74	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY
7/11/2019	STAPLS7221566863000001	OFFICE CHAIR REPLACEMENT	TXN00251036	\$80.24	10011254-541000	WHALE BRANCH ELEMENTARY
7/11/2019	STAPLS7221579848000001	PENS,COLORS FOLDERS, FILE FOLDERS, PRESENTATION BINDERS, MONITOR STAND	TXN00251039	\$379.73	10026401-541000	DISTRICT OFFICE
7/11/2019	STAPLS7221579848000001	TONER	TXN00251039	\$128.42	10026401-544500	DISTRICT OFFICE
7/12/2019	STAPLS7221584660000001	STAPLS7221584660000001 - TXN00251205 @ 1090.60 (SPLIT ORDER) CLIP BOARDS BEGINNING OF YEAR START UP	TXN00251205	\$1,090.60	10025501-541000	DISTRICT OFFICE
7/11/2019	STAPLS7221584660000002	STAPLS7221584660000002 - TXN00251069 @ 206.83 (SPLIT ORDER) LEGAL PADS,PENS,STICKY NOTES BEGINNING OF YEAR START UP	TXN00251069	\$206.83	10025501-541000	DISTRICT OFFICE
7/11/2019	STAPLS7221591872000001	STAPLS7221591872000001 -TXN00251057 STAPLES @ 353.65 ST. HELENA START UP OFFICE SUPPLIES PAPER,FOLDERS,PENS, ENVELOPES	TXN00251057	\$353.65	10025501-541000	DISTRICT OFFICE
7/11/2019	STAPLS7221605997000001	COPY PAPER	TXN00251150	\$665.97	10011234-541000	COOSA ELEMENTARY
7/12/2019	STAPLS7221650068000001	COPY PAPER FOR DESC	TXN00251228	\$998.95	10025201-541000	DISTRICT OFFICE
7/12/2019	STAPLS7221665637000001	PENS, FOLDERS, LABELS, MARKERS FOR ATHLETIC OFFICE	TXN00251176	\$154.56	10027192-541000	BATTERY CREEK HIGH SCHOOL
7/12/2019	STAPLS7221691179000001	FRONT DESK TONER	TXN00251190	\$1,511.54	10011490-544500	BEAUFORT HIGH
7/12/2019	STAPLS7221691179000001	TAPE, PAID STAMPS,1 WHITE BINDERS	TXN00251190	\$246.75	10011490-541000	BEAUFORT HIGH
7/12/2019	STAPLS7221716641000001	STAPLS7221716641000001 -STAPLES SPLIT ORDER (530.53) TXN00251182 2 OF 3 @ 52.91 KEY TAGS	TXN00251182	\$52.91	10025501-541000	DISTRICT OFFICE
7/12/2019	STAPLS7221716641000002	STAPLS7221716641000002 - STAPLES SPLIT ORDER (530.53) TXN00251173 3 OF 3 @ 444.25 START UP OFFICE SUPPLIES	TXN00251173	\$444.25	10025501-541000	DISTRICT OFFICE
7/15/2019	STAPLS7221716641000003	STAPLS7221716641000003 - STAPLES SPLIT ORDER (530.53) TXN00251296 1 OF 3 @ 33.37 PEN	TXN00251296	\$33.37	10025501-541000	DISTRICT OFFICE
7/15/2019	STAPLS7221719096000001	STAPLS7221719096000001 - TXN00251310 STAPLES @ 215.05 (2) OFFICE CHAIRS DISPATCH	TXN00251310	\$215.05	10025501-541000	DISTRICT OFFICE
7/15/2019	STAPLS7221747607000001	COPY PAPER	TXN00251262	\$1,664.92	10011497-541000	MAY RIVER HIGH
7/15/2019	STAPLS7221751100000001	FILE FOLDERS	TXN00251356	\$7.48	10011272-541000	OKATIE ELEMENTARY
7/15/2019	STAPLS7221751100000002	PENCIL SHARPENERS, PENS, FILE FOLDERS, SHEET PROTECTORS, LOOSE LEAF RINGS, TAPE, SHARPIES	TXN00251318	\$764.80	10011272-541000	OKATIE ELEMENTARY
7/15/2019	STAPLS7221751100000003	LOOS LEAF RINGS	TXN00251370	\$22.99	10011272-541000	OKATIE ELEMENTARY
7/17/2019	STAPLS7221751100000004	GORILLA REPAIR TAPE	TXN00251518	\$45.13	10022272-541000	OKATIE ELEMENTARY
7/15/2019	STAPLS7221754142000001	INK CARTRIDGES	TXN00251266	\$420.16	10025402-544500	MAINTENANCE
7/15/2019	STAPLS7221754142000001	OFFICE SUPPLIES (PENS, PUSH PINS, RUBBERBANDS)	TXN00251266	\$117.24	10025402-541001	MAINTENANCE
7/15/2019	STAPLS7221754142000002	OFFICE SUPPLIES - CLIPBOARDS	TXN00251343	\$27.49	10025402-541001	MAINTENANCE
7/31/2019	STAPLS7221754142001001	RETURN BALLPOINT PENS -CREDIT ISSUED TO TXN251266	TXN00252438	(\$48.61)	10025402-541001	MAINTENANCE
7/24/2019	STAPLS7221755527000001	BENCH SEATING	TXN00251982	\$438.11	10012740-541000	BROAD RIVER ELEMENTARY
7/15/2019	STAPLS7221764981000001	TWO MAGAZINE HOLDERS	TXN00251323	\$69.72	10011597-541000-90010	MAY RIVER HIGH
7/15/2019	STAPLS7221783078000001	STAPLES, RECEIPT BOOKS, SIGN TABS, POST ITS, TAPE, WHITE OUT, AND COMMAND STRIPS	TXN00251275	\$462.04	10011497-541000	MAY RIVER HIGH
7/17/2019	STAPLS7221880776000001	5 BOXES OF 1 INCH BINDERS	TXN00251547	\$242.30	10011490-541000	BEAUFORT HIGH
7/17/2019	STAPLS7221881037000001	BINDER CLIPS, PENS, FOLDERS, HAND SANITIZER, CLOROX WIPES, TISSUES FOR ADMIN	TXN00251490	\$197.01	10011492-541000	BATTERY CREEK HIGH SCHOOL
7/17/2019	STAPLS7221881037000002	HAND SANITIZER FOR BCHS OFFICES	TXN00251523	\$31.57	10011492-541000	BATTERY CREEK HIGH SCHOOL
7/17/2019	STAPLS7221882545000001	NEW TEACHER SUPPLY BAGS	TXN00251483	\$928.85	10011497-541000	MAY RIVER HIGH
7/18/2019	STAPLS7221882545000002	STICKY NOTES	TXN00251624	\$31.66	10011497-541000	MAY RIVER HIGH
7/17/2019	STAPLS7221884975000001	FILE BOX	TXN00251541	\$32.08	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/18/2019	STAPLS7221884975000002	CALENDAR	TXN00251674	\$102.68	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	STAPLS7221885346000001	COMMAND STRIPS	TXN00251472	\$89.75	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	STAPLS7221885624000001	CARD STOCK PAPER	TXN00251577	\$30.01	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	STAPLS7221886158000001	COMMAND HOOKS	TXN00251476	\$67.99	10023387-541000	HILTON HEAD ISLAND MIDDLE
7/17/2019	STAPLS7221905963000001	DRY ERASE KIT, STAPLER, COLORED PENCILS	TXN00251543	\$96.88	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/24/2019	STAPLS7221905963000002	ESL AND ELL RESOURCES, BINGO GAMES	TXN00252022	\$15.29	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/24/2019	STAPLS7221905963000003	SPANISH IN A FLASH BINGO SET	TXN00252067	\$14.22	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/31/2019	STAPLS7221907752000001	STORAGE SHELVING UNIT	TXN00252503	\$45.04	10023397-541000	MAY RIVER HIGH
7/17/2019	STAPLS7221917391000001	TABS AND TAPE	TXN00251544	\$129.81	10026401-541000	DISTRICT OFFICE
7/17/2019	STAPLS7221917391000001	TONER	TXN00251544	\$1,014.36	10026401-544500	DISTRICT OFFICE
7/17/2019	STAPLS7221941420000001	EXPO MARKERS, ERASERS, AND SENTENCE STRIPS	TXN00251485	\$22.43	10016278-541000	PRICHARDVILLE ELEMENTARY
7/17/2019	STAPLS7221941420000001	PENS AND FOLDERS	TXN00251485	\$18.79	10012778-541000	PRICHARDVILLE ELEMENTARY
7/17/2019	STAPLS7221941420000001	SHARPIES, CONSTRUCTION PAPER, SCOTCH TAPE	TXN00251485	\$106.46	10011378-541000-92000	PRICHARDVILLE ELEMENTARY
7/18/2019	STAPLS7221950741000001	COLOR CARD STOCK,BLUE COVER	TXN00251655	\$30.60	10011234-541000	COOSA ELEMENTARY

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/18/2019	STAPLS7221962161000001	STAPLS7221962161000001 -STAPLES SPLIT ORDER @ 702.45 TXN0025 (1654 @ 558.21 & 1694 @ 144.24)	TXN00251654	\$558.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	STAPLS7221962161000002	BEGINNING OF YEAR SUPPLIES #1 STAPLS7221962161000002 - STAPLES SPLIT ORDER @ 702.45 TXN0025 (1654 @ 558.21 & 1694 @ 144.24)	TXN00251694	\$144.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	STAPLS7221963042000001	BEGINNING OF YEAR SUPPLIES #1 PENS, TAPE, CARD STOCK, SHEET PROTECTORS, BATTERIES, ENVELOPES, FLIPCHART, LETTER OPENER, STAPLER, DISPENSER, CARD HOLDER, HIGHLIGHTERS, BINDERCLIPS,	TXN00251606	\$537.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	STAPLS7221963042000001	PENS, TAPE, CARD STOCK, SHEET PROTECTORS, BATTERIES, ENVELOPES, FLIPCHART, LETTER OPENER, STAPLER, DISPENSER, CARD HOLDER, HIGHLIGHTERS, BINDERCLIPS,	TXN00251606	\$532.41	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	STAPLS7221963042000002	NOTEPADS, TAPE	TXN00251784	\$80.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	STAPLS7221971121000001	STAPLES - FOLDERS, LABELS, RUBBER BANDS, SCISSORS, WIRELESS MOUSE	TXN00251600	\$122.40	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	STAPLS7221971121001001	STAPLES CREDIT FOR RETURN	TXN00251800	(\$3.05)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	STAPLS7222018296000001	2 CALENDAR PLANNERS	TXN00251634	\$48.13	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/29/2019	STAPLS7222018296000002	STEPPING STOOL	TXN00252334	\$43.32	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	STAPLS7222025206000001	GLUE, FOLDERS, MARKERS CLEANER, STAPLE REMOVER, WITE OUT, MONITOR STAND, POST IT, WIPES	TXN00251797	\$202.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	STAPLS7222025206000002	FLAIR PENS	TXN00251756	\$8.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	STAPLS7222038806000002	PICTURE HANGING KIT, MARKERS, FOLDERS, PAPER, CLIP BARREL, PINS, TAPE, TAPE DISPENSER, PENS, CALENDAR, WHITEBOARD CLEANER, ERASER, PENCIL SHARPENER	TXN00251738	\$202.22	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/24/2019	STAPLS7222038806000003	BORDER	TXN00252020	\$14.43	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	STAPLS7222038806000004	CURSIVE ALPHABET LINE	TXN00252267	\$6.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	STAPLS7222038806000005	CLOTHESPINS	TXN00252297	\$10.05	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/29/2019	STAPLS7222038806000006	OUTETS	TXN00252321	\$30.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	STAPLS7222039488000001	PAPER, TAPE DISPENSER, TAPE CLIPS, WHITE OUT, POST IT, FOLDERS, PENCIL SHARPENERS	TXN00251781	\$72.56	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/25/2019	STAPLS7222041167000001	C-LINE SELF-ADHESIVE BINDER LABELS	TXN00252173	\$11.11	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/25/2019	STAPLS7222041167000002	ACADEMIC CALENDARS, WHITE - ADDITIONAL CALENDARS NEEDED FOR ISD	TXN00252094	\$76.98	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	STAPLS7222043789000001	LABEL MAKER TAPE, STENO PADS, AND LEDGERS	TXN00251735	\$57.52	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/24/2019	STAPLS7222043789000002	STEEL LETTER TRAY	TXN00251976	\$35.83	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/19/2019	STAPLS7222049976000001	AVERY BINDERS	TXN00251757	\$54.28	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/22/2019	STAPLS7222049976000002	POST IT, PENS, NOTE PADS	TXN00251874	\$72.64	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/25/2019	STAPLS7222055879000001	NAPKINS FOR SCHOOL EVENTS	TXN00252170	\$83.45	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2019	STAPLS7222055879000002	10 CASES OF COPY PAPER	TXN00251710	\$332.98	10023390-541000	BEAUFORT HIGH	GENERAL FUND
7/19/2019	STAPLS7222055954000001	BORDERS	TXN00251786	\$128.31	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	STAPLS7222055954000002	GLITTER	TXN00252445	\$141.72	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/22/2019	STAPLS7222055954000003	GLITTER	TXN00251847	\$130.75	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222055954000004	TWINE, COTTONBALLS, SCOTCH TAPE, MASKING TAPE, GLUE GUN, GLUE STICKS, ELECTRICAL TAPE	TXN00251799	\$441.36	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	STAPLS7222055954000005	FELT SHEETS	TXN00252462	\$112.83	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	STAPLS7222055954000006	COTTON YARN	TXN00252473	\$120.86	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000001	SUPPLIES: COPY PAPER, MARKER, CRAYOLA PENCILS, LABELS	TXN00251732	\$470.08	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000001	SUPPLIES: COPY PAPER, MARKER, CRAYOLA PENCILS, LABELS	TXN00251732	\$470.09	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000001	SUPPLIES: COPY PAPER, MARKER, CRAYOLA PENCILS, LABELS	TXN00251732	\$470.07	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000002	MARKERS FOR ALL CLASSROOMS	TXN00251749	\$361.07	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000002	MARKERS FOR ALL CLASSROOMS	TXN00251749	\$361.07	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222063164000002	MARKERS FOR ALL CLASSROOMS	TXN00251749	\$361.07	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	STAPLS7222075881000001	STAPLERS, BINDER CLIPS, STENO PADS, CD SLEEVES, PENS, ETC.	TXN00251751	\$83.59	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/22/2019	STAPLS7222075881000002	ERGONOMIC KEYBOARD AND MOUSE	TXN00251877	\$65.79	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	STAPLS7222086268000001	COMMAND STRIPS	TXN00251802	\$70.93	10023388-541000	H.E. MCCracken MIDDLE	GENERAL FUND
7/19/2019	STAPLS7222086900000001	POST IT EASELS, PENCILS, MARKERS, GLUE	TXN00251705	\$826.48	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	STAPLS7222088871000001	BOOKCASE	TXN00251706	\$92.01	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/19/2019	STAPLS7222089455000001	AVERY ADDRESS LABELS AND PENS	TXN00251779	\$57.03	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/22/2019	STAPLS7222119675000001	MARKERS, PENCILS, STAPLES, POST IT, TAPE, PENS, HIGHLIGHTERS, ERASER, PAPER	TXN00251835	\$207.30	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/26/2019	STAPLS7222119675000002	GRADE BOOK	TXN00252205	\$21.39	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	STAPLS7222119675000003	PENCIL SHARPENER	TXN00251811	\$25.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/22/2019	STAPLS7222126230000001	COPY PAPER, STAPLERS, DRY ERASE MARKERS, CARD STOCK , LARGE CLIPS, PACKING TAPE AND POSTER PAPER	TXN00251854	\$1,721.02	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/22/2019	STAPLS7222127750000001	BINDER CLIPS, ENVELOPES	TXN00251813	\$21.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2019	STAPLS7222127750000002	PRINTER TABLE	TXN00252174	\$113.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2019	STAPLS7222143592000001	PAPER	TXN00251873	\$10.42	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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7/29/2019	STAPLS7222147052000001	FLIP CHART	TXN00252362	\$56.16	10011389-541000	BLUFFTON MIDDLE
7/22/2019	STAPLS7222147052000002	FOLDERS, STOCK CARD, SCISSORS, PENCIL SHARPENER, MARKERS	TXN00251900	\$120.26	10011389-541000	BLUFFTON MIDDLE
7/24/2019	STAPLS7222264639000001	SHARPIE FLIP CHART MARKERS	TXN00252046	\$4.55	10011234-541000	COOSA ELEMENTARY
7/24/2019	STAPLS7222266756000001	SHARPIES, CARD STOCK, NAME TAGS	TXN00251988	\$68.35	33811201-541000	DISTRICT OFFICE
7/24/2019	STAPLS7222266764000001	PHOTOCOPIER PAPER	TXN00252014	\$3,662.82	10023389-541000	BLUFFTON MIDDLE
7/24/2019	STAPLS7222284400000001	SCHOOL/OFFICE SUPPLIES FOR NEW SCHOOL YEAR	TXN00252037	\$220.84	10013935-541000	LADY'S ISLAND ELEMENTARY
7/24/2019	STAPLS7222284400000001	SCHOOL/OFFICE SUPPLIES FOR NEW SCHOOL YEAR	TXN00252037	\$250.61	10011335-541000	LADY'S ISLAND ELEMENTARY
7/24/2019	STAPLS7222284400000001	SCHOOL/OFFICE SUPPLIES FOR NEW SCHOOL YEAR	TXN00252037	\$250.61	10011235-541000	LADY'S ISLAND ELEMENTARY
7/24/2019	STAPLS7222284400000001	SCHOOL/OFFICE SUPPLIES FOR NEW SCHOOL YEAR	TXN00252037	\$250.62	10011135-541000	LADY'S ISLAND ELEMENTARY
7/25/2019	STAPLS7222284400000002	MONEY ENVELOPES FOR TEACHERS FOR NEW SCHOOL YEAR	TXN00252134	\$9.82	10013935-541000	LADY'S ISLAND ELEMENTARY
7/24/2019	STAPLS7222284400000003	OFFICE SUPPLIES FOR NEW SCHOOL YEAR FILE STACKERS FOR BK DESKS	TXN00252068	\$24.91	10013935-541000	LADY'S ISLAND ELEMENTARY
7/24/2019	STAPLS7222312542000001	SUPPLIES: CRAYONS, CHART PAPER	TXN00252051	\$615.78	10011370-541000	BLUFFTON ELEMENTARY
7/24/2019	STAPLS7222312542000001	SUPPLIES: CRAYONS, CHART PAPER	TXN00252051	\$615.79	10011270-541000	BLUFFTON ELEMENTARY
7/24/2019	STAPLS7222312542000001	SUPPLIES: CRAYONS, CHART PAPER	TXN00252051	\$615.77	10011170-541000	BLUFFTON ELEMENTARY
7/24/2019	STAPLS7222312542000001	SUPPLIES: TONER CARTRIDGE (DATA SPECIALIST PRINTER)	TXN00252051	\$188.31	10023370-544500	BLUFFTON ELEMENTARY
7/31/2019	STAPLS7222312542000002	SUPPLIES: WHITEBOARD ERASERS	TXN00252495	\$65.96	10011370-541000	BLUFFTON ELEMENTARY
7/31/2019	STAPLS7222312542000002	SUPPLIES: WHITEBOARD ERASERS	TXN00252495	\$65.94	10011270-541000	BLUFFTON ELEMENTARY
7/31/2019	STAPLS7222312542000002	SUPPLIES: WHITEBOARD ERASERS	TXN00252495	\$65.94	10011170-541000	BLUFFTON ELEMENTARY
7/25/2019	STAPLS7222338794000001	GLOVES, CALENDARS, PENS, FOLDERS, PENCILS, TISSUES FOR SPEED DEPT	TXN00252169	\$953.24	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/25/2019	STAPLS7222338794000002	DISINFECTING WIPES FOR SPED DEPARTMENT	TXN00252078	\$127.32	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/25/2019	STAPLS7222338794000003	GLOVES FOR SPED DEPARTMENT	TXN00252156	\$11.12	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/29/2019	STAPLS7222338794000004	POCKET FOLDERS FOR SPED DEPARTMENT	TXN00252319	\$15.83	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/29/2019	STAPLS7222338794000005	3 HOLE PUNCH POCKET FOLDERS FOR SPED DEPT	TXN00252340	\$13.90	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/29/2019	STAPLS7222338794000006	2 POCKET FOLDERS FOR SPED DEPARTMENT	TXN00252328	\$16.57	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/26/2019	STAPLS7222338794000007	PENCILS FOR SPED DEPARTMENT	TXN00252281	\$111.17	10012792-541000	BATTERY CREEK HIGH SCHOOL
7/25/2019	STAPLS7222355680000001	SHEET PROTECTORS, RING BINDERS, INDEX CARD FILES, A-Z DIVIDERS	TXN00252104	\$192.69	10023337-541000	MOSSY OAKS ELEMENTARY
7/25/2019	STAPLS7222368876000001	EASEL PAD, EASEL, CERTIFICATE COVERS, MARKERS FOR CATE BUSINESS	TXN00252167	\$227.45	10011592-541000	BATTERY CREEK HIGH SCHOOL
7/25/2019	STAPLS7222374180000001	PLANNER, FILE SORTER	TXN00252163	\$43.24	10023389-541000	BLUFFTON MIDDLE
7/25/2019	STAPLS7222383905000001	COPY PAPER	TXN00252176	\$499.48	10011178-541000	PRICHARDVILLE ELEMENTARY
7/25/2019	STAPLS7222383905000001	COPY PAPER AND MOUSE	TXN00252176	\$631.46	10023378-541000	PRICHARDVILLE ELEMENTARY
7/25/2019	STAPLS7222383905000001	INDEX CARDS	TXN00252176	\$136.96	10011378-541000	PRICHARDVILLE ELEMENTARY
7/26/2019	STAPLS7222419520000001	MOUSE PADS FOR CATE BUSINESS CLASS	TXN00252262	\$26.48	10011592-541000	BATTERY CREEK HIGH SCHOOL
7/26/2019	STAPLS7222442957000001	ENVELOPES AND CARD STOCK	TXN00252191	\$61.75	10011254-541000	WHALE BRANCH ELEMENTARY
7/26/2019	STAPLS7222450596000001	MARKERS, SENTENCE STRIPS, NOTEBOOK, BINDERS	TXN00252296	\$110.38	10013979-541000	RIVER RIDGE ACADEMY
7/29/2019	STAPLS7222470335000002	(300) DESKMATE ELECTRIC PENCIL SHARPENERS	TXN00252351	\$2,905.05	10026401-541000	DISTRICT OFFICE
7/26/2019	STAPLS7222470335000003	(300) 3 HOLE PUNCH	TXN00252209	\$1,877.85	10026401-541000	DISTRICT OFFICE
7/26/2019	STAPLS7222470335000004	(300) PACKS OF WASHABLE MARKERS	TXN00252241	\$2,500.59	10026401-541000	DISTRICT OFFICE
7/29/2019	STAPLS7222504327000001	HP 508A TONERS (2)	TXN00252318	\$401.12	33818801-544500	DISTRICT OFFICE
7/29/2019	STAPLS7222504327000001	NAME BADGES SHEET PROTECTORS DIVIDER TABS TAPE	TXN00252318	\$67.20	33818801-541000	DISTRICT OFFICE
7/31/2019	STAPLS7222529363000003	REPLACEMENT OFFICE CHAIR	TXN00252470	\$180.50	10023333-541000	BEAUFORT ELEMENTARY
7/29/2019	STAPLS7222535325000001	MARKERS	TXN00252317	\$74.68	33811201-541000	DISTRICT OFFICE
7/31/2019	STAPLS7222633911000001	MARKERS AND GLUE STICKS	TXN00252499	\$49.18	10011381-541000	LADY'S ISLAND MIDDLE
7/31/2019	STAPLS7222633911000002	GLUE STICKS	TXN00252439	\$7.94	10011381-541000	LADY'S ISLAND MIDDLE
7/31/2019	STAPLS7222637159000001	CLIPBOARD, ERASERS, SHARPENER, TAPE, POST ITS, NOTES, EASEL PAD, MARKERS, CLEANER, PENCILS, HIGHLIGHTERS, PAPER, TRASH CAN, GLUE TAB FOLDERS, INDEX CARDS, ENVELOPES	TXN00252508	\$192.81	10011379-541000	RIVER RIDGE ACADEMY
7/31/2019	STAPLS7222637159000002	FLAGS, DRY ERASER	TXN00252521	\$25.03	10011379-541000	RIVER RIDGE ACADEMY
7/31/2019	STAPLS7222640118000001	TONER FOR ASSISTANT PRINCIPAL PRINTER	TXN00252463	\$270.24	10023390-544500	BEAUFORT HIGH
7/31/2019	STAPLS7222643454000001	12 BOXES OF PAPER	TXN00252522	\$399.58	10023381-541000	LADY'S ISLAND MIDDLE
7/31/2019	STAPLS7222654258000001	AIR DUSTER, PHOTO PAPER, FLIP CHARTS, MARKERS	TXN00252532	\$159.37	10026301-541000	DISTRICT OFFICE
7/31/2019	STAPLS7222666384000001	PAPER, HIGHLIGHTES, PENS, FOLDERS, BATTERIES	TXN00252510	\$610.70	10026401-541000	DISTRICT OFFICE
7/31/2019	STAPLS7222671022000001	OFFICE SUPPLIES - SHEET PROTECTORS, STAPLER	TXN00252465	\$35.97	10025402-541001	MAINTENANCE
7/31/2019	STAPLS7222671022000002	OFFICE SUPPLIES - LANYARD	TXN00252481	\$45.42	10025402-541001	MAINTENANCE
7/31/2019	STAPLS7222677916000001	FLASH DRIVE AND FAX DRUM REPLACEMENT	TXN00252517	\$85.59	10023372-541000	OKATIE ELEMENTARY
7/31/2019	STAPLS7222689540000001	2 BOXES OF COPY PAPER	TXN00252479	\$66.60	10011381-541000-90009	LADY'S ISLAND MIDDLE
7/26/2019	STATE DEPARTMENT OF EDUCATION	REIMB OF FUNDS ALLOCATED TO PALMETTO PRIORITY	229063	74,777.14	371-2423	DISTRICT OFFICE
7/5/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	228683	949.84	10041201-572000	DISTRICT OFFICE
7/26/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	229018	809.83	10041201-572000	DISTRICT OFFICE
7/25/2019	STRAWBRIDGE STUDIOS CORP	SCHOOL YEAR BOOKS	TXN00252150	\$996.50	70342050-566000	COOSA ELEMENTARY

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/31/2019	STU SHINDIGZ DECORATIO	ENERGY BUS PHOTO BOOTH	TXN00252436	\$48.98	10011272-541000	OKATIE ELEMENTARY
7/31/2019	STU SHINDIGZ DECORATIO	REFUND FOR RETURNED ITEMS FOR PROM	TXN00252493	(\$111.87)	70922725-566000	BATTERY CREEK HIGH SCHOOL
7/19/2019	STUDENTS OF HISTORY	CURRICULUM & LESSON PLANS WEB BASED	TXN00251783	\$540.00	10011380-544500	BEAUFORT MIDDLE
7/24/2019	STUDIES WEEKLY	4TH GRADE CLASSROOM SCIENCE WEEKLY 20 COPIES,USA STUDIES WEEKLY 20 COPIES	TXN00252065	\$278.40	10011333-544000	BEAUFORT ELEMENTARY
7/8/2019	STUDIES WEEKLY	CLASSROOM SET OF PERIODICALS FOR 3RD AND 4TH GRADERS	TXN00250882	\$604.20	10011038-544000	PORT ROYAL ELEMENTARY
7/9/2019	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY	TXN00250921	\$437.25	10011879-544000	RIVER RIDGE ACADEMY
7/9/2019	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY	TXN00250946	\$95.40	10011879-544000	RIVER RIDGE ACADEMY
7/26/2019	STUDIES WEEKLY	STUDIES WEEKLY - STUDIES WEEKLY - 4TH GRADE	TXN00252257	\$477.00	23811239-541000	ST. HELENA ELEMENTARY
7/19/2019	STUDIES WEEKLY	STUDIES WEEKLY 3RD GRADE	TXN00251760	\$596.25	10011237-544000	MOSSY OAKS ELEMENTARY
7/19/2019	STUDIES WEEKLY	STUDIES WEEKLY 4TH & 5TH GRADE; STUDIES WEEKLY SCIENCE 5TH GRADE	TXN00251760	\$1,669.50	10011337-544000	MOSSY OAKS ELEMENTARY
7/23/2019	STUDIES WEEKLY	STUDIES WEEKLY SUBSCRIPTION FOR STUDENTS	TXN00251960	\$679.72	10011240-544000	BROAD RIVER ELEMENTARY
7/31/2019	SULLIVAN GLOBAL	ATHLETICS BREAKAWAY BANNER FOR GAMES	TXN00252428	\$1,631.78	10027190-541000	BEAUFORT HIGH
7/12/2019	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL GAMES FOR SPEECH	TXN00251186	\$317.74	10012678-541000	PRICHARDVILLE ELEMENTARY
7/25/2019	SUPPLYHOUSE.COM	REPLACE ELEMENTS IN WATER HEATER	TXN00252159	\$614.61	10025470-541001	BLUFFTON ELEMENTARY
7/25/2019	SUPPLYHOUSE.COM	REPLACE ELEMENTS IN WATER HEATER	TXN00252175	\$614.61	10025470-541001	BLUFFTON ELEMENTARY
7/25/2019	SWANK MOTION PICTURES IN	PERFORMANCE SITE LICENSE	TXN00252117	\$486.00	10011234-541000	COOSA ELEMENTARY
7/23/2019	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE	TXN00251947	\$486.00	10011237-534500	MOSSY OAKS ELEMENTARY
7/25/2019	TCC 123PRINT	STICKY NOTES WITH LOGO	TXN00252161	\$235.49	10011254-541000	WHALE BRANCH ELEMENTARY
7/22/2019	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES - NUMBER CHART 1-100, ALPHABET COLOR CHART	TXN00251888	\$18.97	23811239-541000	ST. HELENA ELEMENTARY
7/12/2019	TEACHER CREATED RESOURCES	WRITING AND DRAWING PAPER	TXN00251198	\$1,673.33	20111276-541000	RED CEDAR ELEMENTARY
7/22/2019	TEACHER'S DISCOVERY	BANNER, POSTERS, GARLAND	TXN00251858	\$103.60	10011387-541000	HILTON HEAD ISLAND MIDDLE
7/18/2019	TEACHER'S DISCOVERY	BOOK	TXN00251625	\$103.30	10011387-543000	HILTON HEAD ISLAND MIDDLE
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ BATTERY CREEK HS CONSTRUCTION SERVICES	228787	400.00	10025492-532300-50017	BATTERY CREEK HIGH SCHOOL
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ BLUFFTON MS CONSTRUCTION SERVICES	228787	250.00	10025489-532300-50017	BLUFFTON MIDDLE
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ BLUFFTON MS CONSTRUCTION SERVICES	228787	500.00	10025489-532300-50017	BLUFFTON MIDDLE
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ BLUFFTON MS CONSTRUCTION SERVICES	228787	650.00	10025489-532300-50017	BLUFFTON MIDDLE
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ OKATIE ES CONSTRUCTION SERVICES	228787	400.00	10025472-532300-50017	OKATIE ELEMENTARY
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ OKATIE ES CONSTRUCTION SERVICES	228787	562.50	10025472-532300-50017	OKATIE ELEMENTARY
7/12/2019	TEAMCRAFT ROOFING, INC.	PROJ WHALE BRANCH ES CONSTRUCTION SERVICES	228787	650.00	10025454-532300-50017	WHALE BRANCH ELEMENTARY
7/29/2019	TENNIS EXPRESS	TENNIS BALLS FOR GIRLS TENNIS SEASON	TXN00252359	\$405.00	10027196-541000	HILTON HEAD ISLAND HIGH
7/23/2019	TENNIS WAREHOUSE, RACQUE	10 CASES OF PENN CHAMPIONSHIP TENNIS BALLS FOR GIRLS TENNIS	TXN00251955	\$659.00	10027190-541000	BEAUFORT HIGH
7/19/2019	TESOL INTERNATIONAL ASSOC	MEMBERSHIP-DR. OWEN FOR TESOL	TXN00251788	\$98.00	10011262-564000	HILTON HEAD IS. ELEMENTARY - IB
7/11/2019	TFS FISHERSCI ECOM CHI	ENERGY TRANSFER WAVES, INVESTIGATING FORCE AND MOTION	TXN00251026	\$331.82	10011379-541000	RIVER RIDGE ACADEMY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,436.92	10025498-532311	BLUFFTON HIGH
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$3,556.82	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$3,450.64	10025490-532311	BEAUFORT HIGH
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$2,780.93	10025489-532311	BLUFFTON MIDDLE
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,436.92	10025488-532311	H.E. MCCracken MIDDLE
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$2,714.57	10025485-532311	WHALE BRANCH MIDDLE
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$2,722.74	10025481-532311	LADY'S ISLAND MIDDLE
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$3,008.59	10025480-532311	BEAUFORT MIDDLE
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$891.25	10025476-532311	RED CEDAR ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$639.08	10025474-532311	M.C. RILEY ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$639.08	10025474-532311	M.C. RILEY ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,436.92	10025470-532311	BLUFFTON ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,436.92	10025470-532311	BLUFFTON ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$4,921.76	10025454-532311	WHALE BRANCH ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,639.57	10025452-532311	DAVIS ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$2,480.79	10025439-532311	ST. HELENA ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$923.92	10025438-532311	PORT ROYAL ELEMENTARY
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,545.64	10025437-532311	MOSSY OAKS ELEMENTARY

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7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,386.35	10025434-532311	COOSA ELEMENTARY GENERAL FUND
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,240.39	10025433-532311	BEAUFORT ELEMENTARY GENERAL FUND
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$167.43	10025405-532311	ADULT EDUCATION GENERAL FUND
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$639.08	10025404-532311	MAINTENANCE GENERAL FUND
7/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2019	TXN00251952	\$1,393.53	10025435-532311	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/29/2019	THE HOME DEPOT #1115	BRASS FAUCET ADAPTOR, WATER HOSE	TXN00252356	\$67.30	70984140-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	THE HOME DEPOT #1115	GALLON OF PAINT	TXN00252015	\$17.10	70885300-566000	H.E. MCCracken MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	THE HOME DEPOT #1115	ROLLERS, TAPE, PAN LINERS	TXN00251876	\$104.45	70885300-566000	H.E. MCCracken MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	THE HOME DEPOT #1115	STORAGE CONTAINERS	TXN00252083	\$124.91	70895300-566000	BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	THE HOME DEPOT #1115	STORAGE CONTAINERS, HOOKS	TXN00252083	\$127.97	10023389-541000	BLUFFTON MIDDLE GENERAL FUND
7/26/2019	THE HOME DEPOT 1115	PLANTS, ROCKS DIRT AND WEED FABRIC	TXN00252211	\$224.51	70725300-566000	OKATIE ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	THE LUNCH LADY LLC	SANDWICH AND SALADS	TXN00250825	\$179.04	70785300-566000	PRICHARDVILLE ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	THE NATIONAL BETA CLUB	BETA CLUB INDUCTION STOLES AND OFFICER PINS	TXN00251113	\$222.54	70973030-566000	MAY RIVER HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	THE POST AND COURIER	ADS	TXN00251993	\$258.81	10025501-535000	DISTRICT OFFICE GENERAL FUND
7/26/2019	THE STATE NEWSPAPER	ADVERTISING COST	229019	\$23.09	10025501-535000	DISTRICT OFFICE GENERAL FUND
7/26/2019	THE STATE NEWSPAPER	ADVERTISING COST FOR HR PRINCIPALS AND AP	229019	\$1,381.00	10026401-535000	DISTRICT OFFICE GENERAL FUND
7/4/2019	THE UPPER CRUST	SUMMER READING LUNCH	TXN00250836	\$1,714.03	20218833-539911	BEAUFORT ELEMENTARY SPECIAL REVENUE - FEDERAL
7/17/2019	THE UPS STORE 3483	RETURN SHIPPING FOR DRAMA MATILDA	TXN00251564	\$81.04	70901160-566000	BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	THE CERAMIC SHOP	PERFORMANCE MATERIALS; SCRIPTS, SCORES CERAMIC SUPPLIES FOR VISUAL ART	TXN00251407	\$756.22	10011497-541000-97000	MAY RIVER HIGH GENERAL FUND
7/19/2019	THOMSON WEST TCD	LEGAL RESEARCH	TXN00251762	\$413.48	10026401-534500	DISTRICT OFFICE GENERAL FUND
7/19/2019	THOMSON WEST TCD	LIBRARY PLAN CHARGES MAY -JUNE	TXN00251714	\$48.67	10026401-534500	DISTRICT OFFICE GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$576.01	10025497-532302	MAY RIVER HIGH GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$659.21	10025496-532302	HILTON HEAD ISLAND HIGH GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$1,186.58	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$725.13	10025492-532302	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$593.29	10025490-532302	BEAUFORT HIGH GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$659.21	10025490-532302	BEAUFORT HIGH GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$593.29	10025489-532302	BLUFFTON MIDDLE GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$593.29	10025478-532302	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$593.29	10025476-532302	RED CEDAR ELEMENTARY GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$593.29	10025438-532302	PORT ROYAL ELEMENTARY GENERAL FUND
7/15/2019	THYSSENKRUPP ELEVATOR	QUARTERLY ELEVATOR BILLING (SOLE SOURCE)	TXN00251291	\$725.13	10025433-532302	BEAUFORT ELEMENTARY GENERAL FUND
7/5/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061819	228576	\$25,378.21	100-245466	WHALE BRANCH ELEMENTARY GENERAL FUND
7/19/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061919	228834	\$24,756.40	100-245466	WHALE BRANCH ELEMENTARY GENERAL FUND
7/5/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 070519	228588	\$4,422.69	100-245466	WHALE BRANCH ELEMENTARY GENERAL FUND
7/19/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 071919	228814	\$3,548.13	100-245466	WHALE BRANCH ELEMENTARY GENERAL FUND
7/19/2019	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 71919A	228814	\$1,016.39	100-245466	WHALE BRANCH ELEMENTARY GENERAL FUND
7/24/2019	TJ MAXX #1075	BAGS FOR TEACHERS	TXN00252026	\$24.36	70405300-566000	BROAD RIVER ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/15/2019	TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF	TXN00251348	\$83.65	70625630-566000	HILTON HEAD IS. ELEMENTARY – IB PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	TLF LAURAS CAROLINA FLOR	FLOWERS FOR TEACHER SURGERY	TXN00251601	\$69.55	70805200-566000	BEAUFORT MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	TLF OLD BLUFFTON FLOWERS	FUNERAL ARRANGEMENT	TXN00250749	\$82.63	70985200-566000	BLUFFTON HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2019	TOWNEPLACE SUTIES	TRAVEL FOR ADMIN WORKSHOP	TXN00251657	\$122.08	10022392-533203	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/12/2019	TOYS FOR SPECIAL CHILDREN	SPED STUDENT CUSHION GRIP	TXN00251170	\$46.95	20312701-541000	DISTRICT OFFICE SPECIAL REVENUE - FEDERAL
7/5/2019	TRANE SUPPLY-115410	COMPRESSOR - HVAC	TXN00250846	\$452.79	10025463-541001	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/25/2019	TRANE SUPPLY-115410	HVAC - CHILLER REPAIR	TXN00252126	\$1,277.17	10025496-541001	HILTON HEAD ISLAND HIGH GENERAL FUND
7/1/2019	TRANE SUPPLY-115410	HVAC REPAIRS - (VALVE & SOLENOID)	TXN00250694	\$328.83	10025488-541001	H.E. MCCracken MIDDLE GENERAL FUND
7/22/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00251905	\$2,056.97	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/31/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00252467	\$933.71	10025488-541001	H.E. MCCracken MIDDLE GENERAL FUND
7/19/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00251772	\$1,503.77	10025454-541001	WHALE BRANCH ELEMENTARY GENERAL FUND
7/25/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00252144	\$1,163.84	10025440-541001	BROAD RIVER ELEMENTARY GENERAL FUND
7/26/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR AND DRIER	TXN00252289	\$1,781.36	10025498-541001	BLUFFTON HIGH GENERAL FUND
7/15/2019	TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR SCROLL	TXN00251334	\$1,794.85	10025462-541001	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/22/2019	TRANE SUPPLY-115410	HVAC REPAIRS - FILTER REACH TECH	TXN00251815	\$112.74	10025402-541001	MAINTENANCE GENERAL FUND
7/11/2019	TRANE SUPPLY-115410	HVAC REPAIRS - MOTOR, SLINGER	TXN00251096	\$897.60	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/19/2019	TRANE SUPPLY-115410	HVAC REPAIRS - THERMOSTAT	TXN00251736	\$158.30	10025490-541001	BEAUFORT HIGH GENERAL FUND
7/29/2019	TRANE SUPPLY-115410	HVAC REPAIRS (VALVE)	TXN00252310	\$143.66	10025490-541001	BEAUFORT HIGH GENERAL FUND
7/15/2019	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00251360	\$1,353.02	10025490-541001	BEAUFORT HIGH GENERAL FUND
7/19/2019	TRANE SUPPLY-115410	HVAC REPAIRS- CYLINDER RECOVERY	TXN00251720	\$694.43	10025402-541001	MAINTENANCE GENERAL FUND
7/11/2019	TRANE SUPPLY-115410	HVAC REPAIRS- WHEEL FAN, SHAFT FAN, BEARING)	TXN00251076	\$419.28	10025454-541001	WHALE BRANCH ELEMENTARY GENERAL FUND
7/29/2019	TRANE SUPPLY-115410	HVAC STOCK (CAPACITORS)	TXN00252361	\$120.01	10025402-541001	MAINTENANCE GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND
7/29/2019	TRANSFER EXPRESS	TRANSFERS FOR CLASS OF 2023 FRESHMEN	TXN00252302	\$440.60 70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	TRANSFER EXPRESS	TRANSFERS FOR FRESHMAN ORIENTATION	TXN00251983	\$352.75 70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/22/2019	TRANS-LUX MIDWEST CORP	SCOREBOARD REPAIR	TXN00251895	\$614.76 10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/19/2019	TROPICANA CERTIFI	2019 NATIONAL SCHOOL SAFETY CONVENTION- HOTEL	TXN00251766	\$623.60 10025801-533203	DISTRICT OFFICE	GENERAL FUND
7/19/2019	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 071919	228815	29,495.24 100-245860	DISTRICT OFFICE	GENERAL FUND
7/25/2019	TUCKER DRY CLEANERS	CLEANING OF DAMAGED BAND UNIFORM	TXN00252123	\$8.83 70922100-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	TUCKER DRY CLEANERS	TABLECLOTHS CLEANED FOR GRADUATION AND OTHER EVENTS	TXN00251464	\$128.40 81818101-569000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING JJ DAVIS ES ECC	228923	518.85 10025452-532302	DAVIS ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING AT BEAUFORT MS	228923	548.45 10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING AT BLUFFTON HS	228923	600.00 10025498-532302	BLUFFTON HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING AT ST HELENA ES	228923	662.45 10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BATTERY CREEK H:	228923	600.00 10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BATTERY CREEK H:	228923	860.71 10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BEAUFORT HS	228923	437.43 10025490-532302	BEAUFORT HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BEAUFORT HS	228923	460.27 10025490-532302	BEAUFORT HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BJACE	228923	487.77 10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BLUFFTON HS	228923	654.25 10025498-532302	BLUFFTON HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BLUFFTON MS	228923	380.17 10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING BROAD RIVER ES	228923	460.27 10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING DAUFUSKIE IS ES	228923	510.45 10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING HHIES IB	228923	340.27 10025462-532302	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING HHHHS	228923	1,033.58 10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING MAY RIVER HS	228923	450.00 10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING OKATIE ES	228923	558.90 10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING PRITCHARDVILLE E	228923	460.27 10025478-532302	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING RED CEDAR ES	228923	550.38 10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING RIVERVIEW CHART	228923	617.51 10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING WHALE BRANCH EC	228923	582.43 10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING WHALE BRANCH EC	228923	618.66 10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM ST HELENA ELC	228923	549.72 10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	COMPLETED KITCHEN HOOD INSPECTION BHS	228923	37.10 10025498-532302	BLUFFTON HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM PANEL REPAIR DAMAGE DURING DRILL	228923	438.32 10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM PANEL REPAIR DUE TO GROUND FAULT	228923	535.00 10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM PANEL REPAIR FULTS SPRINKLER CONT F	228923	1,117.20 10025497-532302	MAY RIVER HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM PANEL REPAIR RRA	228923	768.00 10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM REPAIR TAMPER SWITCHES WHALE BRAN	228923	210.00 10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	FIRE ALARM REPAIR WATER DAMAGE RRA	228923	1,073.80 10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	KITCHEN HOOD INSP ADDTL REPAIRS BJACE	228923	124.26 10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	KITCHEN HOOD INSP REPAIRS ST HELENA ES	228923	130.38 10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/19/2019	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	MATERIALS PURCHASED FOR GENERAL MAINTENANCE	228923	265.00	10025402-541001	MAINTENANCE	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - BES	TXN00251083	\$554.17	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - BLES	TXN00251083	\$554.17	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - BRES	TXN00251083	\$554.17	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - CES	TXN00251083	\$554.17	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - HHIBE	TXN00251083	\$554.17	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - HHSCA	TXN00251083	\$554.17	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - JSSES	TXN00251083	\$554.17	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - LIES	TXN00251083	\$554.17	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - MCRES	TXN00251083	\$554.16	10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - MOES	TXN00251083	\$554.17	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - OES	TXN00251083	\$554.16	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - PRES	TXN00251083	\$554.17	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - PVE	TXN00251083	\$554.16	10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - RCE	TXN00251083	\$554.16	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - RRA	TXN00251083	\$554.16	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - RSIA	TXN00251083	\$554.16	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - SHES	TXN00251083	\$554.17	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	TYPINGAGENT.COM TYPING	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - 08/01/19-07/31/2020 - WBES	TXN00251083	\$554.17	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/8/2019	U OREGON ONLINE PAYMNT	RTI MANAGEMENT SYSTEM	TXN00250899	\$39.99	10012738-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
7/15/2019	UGA GA CTR HOTEL	LODGING FOR AP CONFERENCE	TXN00251359	\$449.28	10022497-533203	MAY RIVER HIGH	GENERAL FUND
7/26/2019	ULINE SHIP SUPPLIES	HANGTAGS FOR STUDENT COMPUTER BAGS	TXN00252200	\$376.77	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2019	ULINE SHIP SUPPLIES	INSTALL MIRROR - CONVEX MIRROR	TXN00252382	\$128.36	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - POLYPROPYLENE ROPE	TXN00251695	\$666.62	10025402-541001	MAINTENANCE	GENERAL FUND
7/2/2019	ULINE SHIP SUPPLIES	SHELVING AND FOLDING TABLES	TXN00250722	\$668.28	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
7/16/2019	ULINE SHIP SUPPLIES	SHELVING UNIT	TXN00251455	\$532.39	10011278-541000-99040	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	UNIVERSITY OF S CAR	REGISTRATION FOR PROFESSIONAL LEARNING SERIES	TXN00251236	\$360.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/1/2019	UNIVERSITY OF S CAROLINA	REGISTRATION FOR 2019 BUSINESS SUMMIT - GREENVILLE SC JUNE 26-27, 2019	TXN00250707	\$250.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/26/2019	UNIVERSITY OF SOUTH CAROLINA	BETA CLUB OUTGOING SCHOLARSHIP CONNOR MC MO	229021	125.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2019	UNIVERSITY OF SOUTH CAROLINA	BETA CLUB OUTGOING SCHOLARSHIP DAYTON LOPER	229022	250.00	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	UPS 1ZE691GT0320007613	UPS SHIPPING	TXN00252092	\$10.26	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/19/2019	UPS 1ZJT519Z0300024610	UPS SHIPPING	TXN00251741	\$30.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/25/2019	UPS 2917041SB7I	UPS SHIPPING	TXN00252108	\$6.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/19/2019	UPS 2936M2GD8KD	UPS SHIPPING	TXN00251721	\$5.80	10023397-541000	MAY RIVER HIGH	GENERAL FUND
7/5/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061819	228577	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061919	228835	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 061819	228578	330.71	100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 061919	228836	330.71	100-245800	DISTRICT OFFICE	GENERAL FUND
7/5/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 070519	228589	477.49	100-245800	DISTRICT OFFICE	GENERAL FUND
7/19/2019	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 071919	228816	324.01	100-245800	DISTRICT OFFICE	GENERAL FUND
7/24/2019	US FLAG STORE	FLAGS FOR PERFORMANCES	TXN00252054	\$94.65	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/16/2019	USATESTPREP	USA TEST PREP AP STATS, PSYCHOLOGY, WORLD HISTORY	TXN00251386	\$1,260.00	10011490-534500	BEAUFORT HIGH	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	1,852.50	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,778.75	10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	7,588.75	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,680.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,387.50	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	7,296.24	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,680.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,680.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,680.00	10011388-534500-50019	H.E. MCCracken MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	4,623.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
7/19/2019	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	228949	2,850.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/31/2019	USPS PO 4505200659	2 ROLLS OF STAMPS	TXN00252459	\$110.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/19/2019	USPS PO 4505200659	ROLL OF STAMPS	TXN00251806	\$55.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/25/2019	USPS PO 4505210660	POSTAGE FOR RETURN OF PROM ITEMS THAT WERE WRONG COLOR	TXN00252105	\$32.80	70922725-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2019	USPS PO 4505210660	POSTAGE STAMPS	TXN00251484	\$345.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2019	USPS PO 4505210660	POSTAGE STAMPS	TXN00251916	\$140.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/25/2019	USPS PO 4505210660	STAMPS	TXN00252111	\$220.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/12/2019	USPS PO 4508000663	POSTAGE	TXN00251221	\$55.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/19/2019	USPS PO 4539610755	ADMINISTRATION: SUPPLIES & MATERIALS - POSTAGE STAMPS	TXN00251743	\$90.00	10023363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/9/2019	USPS PO 4539610755	ROLLS OF POSTAGE STAMPS FOR MAILING OUT PARENT LETTERS	TXN00250904	\$110.00	10023317-541000	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/10/2019	USPS PO 4571200735	POSTAGE FOR STUDENT RECORDS	TXN00251018	\$3.79	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/19/2019	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 071919	228817	10,915.94	100-245467	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	CELLULAR BILL 5/24-6/23/19 ACCT221764942-00001	229024	2,214.25	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2019	VERIZON WIRELESS SERVICE LLC	FY19 MONTHLY BILLING FOR EMERGENCY CELL PHONE	228926	25.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	90.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	161.46	10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	96.14	10023362-534000	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	144.21	10023396-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	11,187.22	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/26/2019	VERIZON WIRELESS SERVICE LLC	SMARTPHONE BILL 5/24-6/23/19 ACCT520297646-00001	229024	93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
7/11/2019	VH STORESMART	SCHOOL SET OF SCHOOL/HOME FOLDERS FOR STUDENT/TEACHER/PARENT COMMUNICATION	TXN00251155	\$678.80	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/26/2019	VICTOR M. ROSARIO	7P 4/22/19 SOFTBALL MRHS	229005	69.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	VINYLDISORD	WALL DECAL FOR HALLWAYS	TXN00252002	\$69.80	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/26/2019	VIRTUAL IMAGE TECHNOLOGY	SOLE SOURCE - ANNUAL STORAGE OF STUDENT RECORDS	TXN00252196	\$1,500.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
7/2/2019	VISTAPR VISTAPRINT.COM	BRES RACK CARDS	TXN00250731	\$47.98	10026301-536000	DISTRICT OFFICE	GENERAL FUND
7/24/2019	VISTAPR VISTAPRINT.COM	BUSINESS CARDS	TXN00252041	\$208.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	VISTAPR VISTAPRINT.COM	BUSINESS CARDS	TXN00251005	\$16.49	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
7/18/2019	VISTAPR VISTAPRINT.COM	CUSTOM PRINT #10 ENVELOPES; QTY. 2500	TXN00251676	\$235.24	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/4/2019	VISTAPR VISTAPRINT.COM	RACK CARDS	TXN00250793	\$68.70	10023383-536000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/8/2019	VISTAPR VISTAPRINT.COM	RACK CARDS	TXN00250879	\$57.34	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
7/4/2019	VISTAPR VISTAPRINT.COM	RACK CARDS	TXN00250814	\$39.43	10011240-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	VOCABULARY.COM	ACT PREPARATION COURSES FOR GRADES 10-12	TXN00251028	\$312.00	10011497-534500	MAY RIVER HIGH	GENERAL FUND
7/23/2019	WALGREENS #4813	CARDS, OFFICE SUPPLIES, MEETING SNACKS	TXN00251932	\$36.41	70625300-566000	HILTON HEAD IS. ELEMENTARY – IB	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2019	WALLUMS WALL DECALS	CHILDHOOD WALL QUOTE DECAL AND WINDOW MURALS	TXN00251970	\$156.58	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/4/2019	WAL-MART #0728	STUDENT ACTIVITIES: GENERAL FUND - END OF SUMMER SCHOOL - SOCCER BALLS, FOOTBALLS, PICKLE BALLS, JUMP ROPES, SWIM GOGGLE SETS, PLATES, CUPS, JUICE VARIETIES, LEMONADE, DONUT & DONUT HOLES, BUBBLES	TXN00250813	\$222.99	70635300-566000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	WAL-MART #1383	CANDY FOR BACK TO SCHOOL EXPO MARKERS TAPE	TXN00252496	\$257.12	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2019	WAL-MART #1383	MIRROR AND HARDWARE TO MOUNT	TXN00252466	\$11.59	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	WAL-MART #1383	SISA CAMP FOOD ITEMS, LIMES, CABBAGE, AND BATTERIES, DUCT TAPE, ETC...	TXN00251425	\$92.54	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/23/2019	WAL-MART #1383	WALMART WATER AND ASSORTED SNACKS	TXN00251956	\$59.93	10023101-569911	DISTRICT OFFICE	GENERAL FUND
7/24/2019	WAL-MART #2832	SUPPLIES; GLUE AND DAY FOLDERS AND TAPE MEASURE	TXN00252023	\$173.75	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2019	WAL-MART #6395	CLOROX WIPES	TXN00251553	\$11.38	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2019	WAL-MART #6395	DAY FOLDERS - K/1 CLASSROOMS	TXN00251553	\$200.63	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	LOCATION	FUND	
7/17/2019	WAL-MART #6395	STORAGE CONTAINERS FOR MATH COACH	TXN00251553	\$58.69	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/24/2019	WAL-MART #7181	ADMIN RETREAT REFRESHMENTS, SODA, COOKIES, CHIPS, MINTS, CREAMER	TXN00252040	\$66.62	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	WAL-MART #7181	CHIPS, COOKIES, JUICE, PLATES, NAPKINS - SUMMER READING CELEBRATION	TXN00250772	\$52.01	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2019	WAL-MART #7181	LEMONADE, STICKERS, POMS, STICKS	TXN00250756	\$91.03	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2019	WALMART GROCERY	WALMART GROCERY - TXN00252366 WALMART SUPPLIES-DRINKS FOR ALL DAY MEETING 7-29-19	TXN00252366	\$50.47	10025501-569911	DISTRICT OFFICE	GENERAL FUND
7/9/2019	WALMART.COM	CLOCK	TXN00250941	\$16.64	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	WALMART.COM	CLOCK, TRAYS	TXN00250993	\$99.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2019	WALMART.COM 8009666546	50 PAD LOCKS	TXN00252469	\$132.15	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2019	WALMART.COM 8009666546	ADHESIVE FOAM LETTERS FOR 6TH GRADE ORIENTATION	TXN00252427	\$15.77	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	BEAN BAG FILLER, BEAN BAG CHAIRS,	TXN00252348	\$973.94	10011378-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2019	WALMART.COM 8009666546	BEANS, CRAFT STICKS	TXN00252413	\$64.01	10011178-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/15/2019	WALMART.COM 8009666546	BINDERS	TXN00251320	\$234.50	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	CHAIRS	TXN00252364	\$471.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2019	WALMART.COM 8009666546	CRAYONS	TXN00251591	\$687.05	10011278-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/12/2019	WALMART.COM 8009666546	CREDIT TO DOC# 250136	TXN00251181	(\$166.92)	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	CURTAINS	TXN00252301	\$37.40	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	ELEMENTARY: SUPPLIES & MATERIALS - RECOGNITION AWARDS	TXN00252312	\$11.70	10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	ELEMENTARY: SUPPLIES & MATERIALS - X-ACTO REPLACEMENT CUTTER FOR PENCIL SHARPENER, ALTERNATIVE SEATING - BEAN BAG CHAIRS	TXN00252363	\$158.32	10011363-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/25/2019	WALMART.COM 8009666546	FILING CABINET, CHAIRS	TXN00252183	\$646.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2019	WALMART.COM 8009666546	HAND SANITIZER	TXN00250948	\$164.40	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/23/2019	WALMART.COM 8009666546	PAPER TOWELS	TXN00251930	\$148.90	10011178-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2019	WALMART.COM 8009666546	POSTER	TXN00251016	\$38.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2019	WALMART.COM 8009666546	PUZZLE, YARN, CART	TXN00252365	\$99.09	10013978-541000	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2019	WALMART.COM 8009666546	STORAGE ORGANIZERS	TXN00252476	\$564.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2019	WALMART.COM 8009666546	STOREX LARGE FILE CRATE	TXN00252101	\$120.17	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/25/2019	WALMART.COM 8009666546	UNIFORMS	TXN00252089	\$559.31	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2019	WALMART.COM 8009666546	WALMART.COM 8009666546 - TXN00251402 WALMART @ 117.68 3 (2) DRAWER FILE CABINETS OFFICE	TXN00251402	\$117.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/8/2019	WALMART.COM 8009666546	WRITING JOURNALS	TXN00250895	\$480.70	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$833.12	10025497-532900	MAY RIVER HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.89	10025492-532900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025488-532900	H.E. MCCracken MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025478-532900	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$416.56	10025474-532900	M.C. RILEY ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025474-532900	M.C. RILEY ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$594.23	10025463-532900	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$833.12	10025462-532900	HILTON HEAD IS. ELEMENTARY - IB	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$683.06	10025452-532900	DAVIS ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$540.93	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$416.56	10025417-532900	HILTON HEAD IS. EARLY CHILDHOOD CENTER	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$60.06	10025405-532900	ADULT EDUCATION	GENERAL FUND

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7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$61.23	10025404-532900	MAINTENANCE
7/10/2019	WASTE PRO OF SC- 3	FRONT LOAD SERVICES IFB16-007	TXN00250989	\$345.49	10025401-532900	DISTRICT OFFICE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.89	10025498-532900	BLUFFTON HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$833.12	10025497-532900	MAY RIVER HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.89	10025492-532900	BATTERY CREEK HIGH SCHOOL
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$221.13	10025490-532900	BEAUFORT HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.89	10025490-532900	BEAUFORT HIGH
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025489-532900	BLUFFTON MIDDLE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025488-532900	H.E. MCCracken MIDDLE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025485-532900	WHALE BRANCH MIDDLE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025479-532900	RIVER RIDGE ACADEMY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025478-532900	PRICHARDVILLE ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025476-532900	RED CEDAR ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$416.56	10025474-532900	M.C. RILEY ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025474-532900	M.C. RILEY ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$327.73	10025472-532900	OKATIE ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$416.56	10025470-532900	BLUFFTON ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025470-532900	BLUFFTON ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$771.90	10025470-532900	BLUFFTON ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$594.23	10025463-532900	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$833.12	10025462-532900	HILTON HEAD IS. ELEMENTARY – IB
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$683.06	10025452-532900	DAVIS ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$594.23	10025444-532900	SHANKLIN ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$540.93	10025439-532900	ST. HELENA ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$594.23	10025434-532900	COOSA ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$405.35	10025433-532900	BEAUFORT ELEMENTARY
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$416.56	10025417-532900	HILTON HEAD IS. EARLY CHILDHOOD CENTER
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$61.23	10025409-532900	RIGHT CHOICES

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7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$60.06	10025405-532900	ADULT EDUCATION GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$61.23	10025404-532900	MAINTENANCE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	FRONTLOAD WASTE AND RECYCLING SERVICE IFB 16-007	TXN00251209	\$345.49	10025401-532900	DISTRICT OFFICE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	REFUND FOR TXN00251209 - CREDIT ISSUED TO TXN251184	TXN00251235	(\$1.00)	10025402-532900	MAINTENANCE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	REFUND ISSUED FOR TXN00251235	TXN00251184	\$1.00	10025402-532900	MAINTENANCE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE FEES IFB16-007	TXN00251229	\$252.92	10025490-532900	BEAUFORT HIGH GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE FEES IFB16-007	TXN00251229	\$75.00	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE FEES IFB16-007	TXN00251229	\$75.00	10025454-532900	WHALE BRANCH ELEMENTARY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$75.00	10025498-532900	BLUFFTON HIGH GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$225.00	10025496-532900	HILTON HEAD ISLAND HIGH GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$326.00	10025496-532900	HILTON HEAD ISLAND HIGH GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$251.00	10025492-532900	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$75.00	10025489-532900	BLUFFTON MIDDLE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$291.32	10025487-532900	HILTON HEAD ISLAND MIDDLE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$335.27	10025480-532900	BEAUFORT MIDDLE GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$75.00	10025478-532900	PRICHARDVILLE ELEMENTARY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$75.00	10025474-532900	M.C. RILEY ELEMENTARY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$251.00	10025470-532900	BLUFFTON ELEMENTARY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$251.00	10025462-532900	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$75.00	10025434-532900	COOSA ELEMENTARY GENERAL FUND
7/12/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB 16-007	TXN00251250	\$326.00	10025417-532900	HILTON HEAD IS. EARLY CHILDHOOD CENTER GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$251.00	10025498-532900	BLUFFTON HIGH GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$266.36	10025494-532900	WHALE BRANCH EARLY COLLEGE HIGH GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$75.00	10025488-532900	H.E. MCCracken MIDDLE GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$251.00	10025488-532900	H.E. MCCracken MIDDLE GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$251.00	10025485-532900	WHALE BRANCH MIDDLE GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$639.89	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$386.64	10025480-532900	BEAUFORT MIDDLE GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$328.28	10025463-532900	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$559.60	10025462-532900	HILTON HEAD IS. ELEMENTARY – IB GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$315.32	10025454-532900	WHALE BRANCH ELEMENTARY GENERAL FUND
7/10/2019	WASTE PRO OF SC- 3	ROLL OFF WASTE SERVICES IFB16-007	TXN00250976	\$839.88	10025402-532900	MAINTENANCE GENERAL FUND
7/10/2019	WAYFAIR WAYFAIR	ADMIN SUPPLIES - WOOD BROCHURE WALL DISPLAY (12 MAGAZINES/24 BROCHURES) ORGANIZER FOR LOBBY MAIN BUILDING	TXN00250966	\$233.25	10011274-541000-91110	M.C. RILEY ELEMENTARY GENERAL FUND
7/22/2019	WAYFAIR WAYFAIR	CLASSROOM RUG	TXN00251870	\$272.84	10011234-541000	COOSA ELEMENTARY GENERAL FUND
7/22/2019	WESSPUR TREE EQUIP. INC	PURCHASE POLE SAW	TXN00251851	\$299.99	10025402-541000	MAINTENANCE GENERAL FUND
7/15/2019	WEST MUSIC CATALOG	PRIMARY: SUPPLIES & MATERIALS - WOOD MALLETS / RECORDERS	TXN00251286	\$438.45	10011263-541000	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS GENERAL FUND
7/22/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251821	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/22/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251883	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/22/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251896	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/22/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251908	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/23/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251919	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/23/2019	WESTIN COPLEY PLACE	HOTEL FOR POWERSCHOOL CONFERENCE/ISD	TXN00251966	\$1,098.92	10022401-533203-19001	DISTRICT OFFICE GENERAL FUND
7/5/2019	WESTIN POINSETT HOTEL	ADVANCED DEPOSIT - UPSTATE TECHNOLOGY CONF, WADE HAMPTON HIGH SCHOOL, GREENVILLE, SC JULY 9-10, 2019	TXN00250844	\$333.76	10022201-533202	DISTRICT OFFICE GENERAL FUND
7/5/2019	WESTIN POINSETT HOTEL	ADVANCED DEPOSIT - UPSTATE TECHNOLOGY CONF, WADE HAMPTON HIGH SCHOOL, GREENVILLE, SC JULY 9-10, 2019	TXN00250858	\$333.76	10022201-533202	DISTRICT OFFICE GENERAL FUND
7/26/2019	WHITE & STORY, LLC	ADVICE GENERAL BOARD	229025	4,999.79	10023101-531900	DISTRICT OFFICE GENERAL FUND
7/31/2019	WILSON LANGUAGE TRAINING	DRY ERASE WRITING TABLET	TXN00252512	\$279.08	20111383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY SPECIAL REVENUE - FEDERAL
7/4/2019	WM SUPERCENTER #1383	ICE CREAM TREATS FOR SUMMER READING STUDENTS	TXN00250840	\$121.62	70405300-566000	BROAD RIVER ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	WM SUPERCENTER #1383	SISA CAMP SUPPLIES	TXN00251153	\$748.33	86517501-541000	DISTRICT OFFICE LOCAL GRANTS & CONTRIBUTIONS
7/12/2019	WM SUPERCENTER #1383	SODA, WATER, SNACKS OR HR ORIENTATION MEETINGS	TXN00251231	\$238.54	10026401-569911	DISTRICT OFFICE GENERAL FUND
7/31/2019	WM SUPERCENTER #1383	WATER FOR COACHES CONVOCATION - PROFESSIONAL DEVELOPMENT	TXN00252431	\$36.18	10027101-569911	DISTRICT OFFICE GENERAL FUND
7/23/2019	WM SUPERCENTER #7181	CRAYONS & COMPOSITION BOOKS	TXN00251928	\$26.75	10023335-541000	LADY'S ISLAND ELEMENTARY GENERAL FUND
7/30/2019	WM SUPERCENTER #7181	HULA HOOPS AND LIQUID LAUNDRY DETERGENT FOR 6TH GRADE ORIENTATION	TXN00252379	\$57.07	10011381-541000	LADY'S ISLAND MIDDLE GENERAL FUND
7/17/2019	WM SUPERCENTER #7181	ROASTING PAN AND TENT FOR CONCESSIONS AT BWF	TXN00251575	\$58.78	70814050-566000	LADY'S ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2019	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - SUMMER READING CLOSE-OUT	TXN00250810	\$69.46	70395300-566000	ST. HELENA ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2019	WM SUPERCENTER #728	BOTTLED WATER FOR LEADERSHIP MEETING	TXN00252181	\$10.04	70965200-566000	HILTON HEAD ISLAND HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - BES	TXN00251038	\$222.75	10011233-534500-50019	BEAUFORT ELEMENTARY GENERAL FUND

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7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - BLES	TXN00251038	\$222.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - BLMS	TXN00251038	\$222.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - BMS	TXN00251038	\$222.75	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - BRES	TXN00251038	\$222.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - CES	TXN00251038	\$222.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - HEMMS	TXN00251038	\$222.75	10011388-534500-50019	H.E. MCCrackEN MIDDLE	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - HHIBE	TXN00251038	\$222.75	10011262-534500-50019	HILTON HEAD IS. ELEMENTARY – IB	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - HHMS	TXN00251038	\$222.75	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - HHSCA	TXN00251038	\$222.75	10011263-534500-50019	HILTON HEAD SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - JSES	TXN00251038	\$222.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - LIES	TXN00251038	\$222.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - LIMS	TXN00251038	\$222.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - MCRES	TXN00251038	\$222.75	10011274-534500-50019	M.C. RILEY ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - MOES	TXN00251038	\$222.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - OES	TXN00251038	\$222.75	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - PRES	TXN00251038	\$222.75	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - PVE	TXN00251038	\$222.75	10011278-534500-50019	PRICHARDVILLE ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - RCE	TXN00251038	\$222.75	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - RRA	TXN00251038	\$445.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - RSIA	TXN00251038	\$445.50	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - SHES	TXN00251038	\$222.75	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - WBES	TXN00251038	\$148.50	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/11/2019	WORDMASTERSCHALLENGE.COM	INSTRUCTIONAL SOFTWARE - ELEM. & MIDDLE SCHOOL WORD CHALLENGES - ANNUAL LICENSE RENEWAL - WBMS	TXN00251038	\$297.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/16/2019	WPY LIVESCHOOL	LIVE SCHOOL PBIS PROGRAM	TXN00251422	\$3,827.55	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
7/19/2019	WW WILLIAMS COMPANY	TXN00251770 WW WILLIAMS @ 6611.39 ACTIVITY BUS MAJOR REPAIR APPROVED SOUTH OF BROAD	TXN00251770	\$2,663.61	10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/19/2019	WW WILLIAMS COMPANY	TXN00251770 WW WILLIAMS @ 6611.39 ACTIVITY BUS MAJOR REPAIR APPROVED SOUTH OF BROAD	TXN00251770	\$3,947.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2019	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061919	228837	568.00	100-245840	DISTRICT OFFICE	GENERAL FUND
7/31/2019	ZANER-BLOSER	HANDWRITING WORKBOOKS FOR KINDER & FIRST	TXN00252487	\$1,118.71	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

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7/5/2019	ZIPPY LUBE INC	VEHICLE SERVICES 8100-99	228692	38.55	10025401-532304	DISTRICT OFFICE GENERAL FUND
7/4/2019	ZORO TOOLS INC	FAUCET REPAIR	TXN00250798	\$426.28	10025490-541001	BEAUFORT HIGH GENERAL FUND
7/22/2019	ZORO TOOLS INC	HVAC REPAIRS - MOTOR	TXN00251825	\$439.45	10025497-541001	MAY RIVER HIGH GENERAL FUND
7/15/2019	ZORO TOOLS INC	HVAC REPAIRS - REGULATOR KIT	TXN00251268	\$80.31	10025439-541001	ST. HELENA ELEMENTARY GENERAL FUND
7/26/2019	ZORO TOOLS INC	MAINTENANCE STOCK- SIGN MOUNTING HARDWARE	TXN00252248	\$267.07	10025402-541001	MAINTENANCE GENERAL FUND
7/15/2019	ZORO TOOLS INC	REPAIR EXHAUST FAN	TXN00251314	\$98.25	10025439-541001	ST. HELENA ELEMENTARY GENERAL FUND
7/15/2019	ZORO TOOLS INC	REPAIR EXHAUST FANS	TXN00251331	\$24.15	10025439-541001	ST. HELENA ELEMENTARY GENERAL FUND
7/15/2019	ZORO TOOLS INC	REPAIR EXHAUST FANS- TRANSFORMER	TXN00251298	\$128.24	10025439-541001	ST. HELENA ELEMENTARY GENERAL FUND
7/10/2019	ZORO TOOLS INC	REPAIR SERVING LINE - NO POWER	TXN00251006	\$9.98	10025480-541001	BEAUFORT MIDDLE GENERAL FUND
7/15/2019	ZORO TOOLS INC	REPLACE FAUCET	TXN00251284	\$126.24	10025490-541001	BEAUFORT HIGH GENERAL FUND
7/15/2019	ZORO TOOLS INC	REPLACE FAUCETS	TXN00251350	\$757.43	10025492-541001	BATTERY CREEK HIGH SCHOOL GENERAL FUND
7/17/2019	ZORO TOOLS INC	WATER HEATER REPAIR	TXN00251524	\$1,602.18	10025492-541001	BATTERY CREEK HIGH SCHOOL GENERAL FUND

**Fraudulent charges and claim adjustments

7/18/2019	LYFT RIDE WED 11AM	FRAUD CREDIT CARD CHARGE	TXN00251635	\$19.30	10022101-569000	DISTRICT OFFICE	GENERAL FUND
7/25/2019	CLAIM ADJ/LYFT RIDE WE	FRAUD CREDIT CARD CHARGE - REIMBURSEMENT	TXN00252080	(\$19.30)	10022101-569000	DISTRICT OFFICE	GENERAL FUND
7/18/2019	LYFT RIDE WED 10AM	FRAUD CREDIT CARD CHARGE	TXN00251612	\$18.97	10022101-569000	DISTRICT OFFICE	GENERAL FUND
7/25/2019	CLAIM ADJ/LYFT RIDE WE	FRAUD CREDIT CARD CHARGE - REIMBURSEMENT	TXN00252182	(\$18.97)	10022101-569000	DISTRICT OFFICE	GENERAL FUND

BEAUFORT
COUNTY SCHOOL DISTRICT