

BCSD Transparency Report
July 1 -31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/6/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 061918	220349	\$156.54	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 061918	220350	\$129.81	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 061918	220351	\$282.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	ECMC	PAYROLL RUN 1 - WARRANT 061918	220352	\$123.57	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 061918	220353	\$121.80	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061918	220354	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 061918	220355	\$1,066.51	100-245680	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 061918	220355	\$2,332.25	100-245854	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 061918	220355	\$12,141.28	100-245855	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 061918	220356	\$675.57	100-245565	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 061918	220357	\$100.25	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061918	220358	\$166.17	100-245802	DISTRICT OFFICE	GENERAL FUND
7/6/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061918	220359	\$1,955.51	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 061918	220360	\$609.33	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061918	220361	\$11,246.57	100-245468	DISTRICT OFFICE	GENERAL FUND
7/6/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 061918	220362	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061918	220363	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 061918	220364	\$108.10	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061918	220365	\$2,060.06	100-245802	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061918	220366	\$2,611.97	100-245400	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SDU OHIO CHILD SUPPORT	PAYROLL RUN 1 - WARRANT 061918	220367	\$204.30	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 061918	220368	\$50.30	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 061918	220369	\$717.90	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 061918	220370	\$104.24	100-245802	DISTRICT OFFICE	GENERAL FUND
7/6/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 070618	220371	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 070618	220372	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 070618	220373	\$105.00	100-245680	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 070618	220373	\$441.64	100-245854	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY	PAYROLL RUN 1 - WARRANT 070618	220373	\$4,033.76	100-245855	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FBMC SOUTH CAROLINA MONEY	PAYROLL RUN 1 - WARRANT 070618	220374	\$140.76	100-245565	DISTRICT OFFICE	GENERAL FUND
7/6/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 070618	220375	\$82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
7/6/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 070618	220376	\$518.76	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 070618	220377	\$2,411.05	100-245468	DISTRICT OFFICE	GENERAL FUND
7/6/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 070618	220378	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
7/6/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 070618	220379	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 070618	220380	\$457.84	100-245802	DISTRICT OFFICE	GENERAL FUND
7/6/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 070618	220381	\$458.27	100-245800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$25.42	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$23.89	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$7.89	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$6.35	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	(\$63.58)	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$63.58	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$30.04	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$18.00	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$43.12	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$44.49	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$33.36	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$5.29	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$9.53	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$15.30	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$31.32	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$8.47	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$15.89	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$33.58	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$22.09	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$6.76	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$20.96	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$60.71	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$3.65	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ACE OF HILTON HEAD	W/O# 227628	220382	\$16.94	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ANCHOR HARDWARE INC	W/O# 225358	220383	\$5.82	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	ANCHOR HARDWARE INC	W/O# 225358	220383	\$27.67	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ANCHOR HARDWARE INC	W/O# 225358	220383	\$137.79	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/06-09/18 STUDENT CE	220384	\$36.00	10022101-533203	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/06-09/18 STUDENT CE	220384	\$64.00	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/14-6/19/18 HOMEBOUND	220385	\$9.27	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	APPLIED DATA TECHNOLOGIES INC	KEYBOARD DOCK-BCHS	220386	\$148.40	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	APPLIED DATA TECHNOLOGIES INC	KEYBOARD DOCK-BCHS	220386	\$148.40	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	APPLIED DATA TECHNOLOGIES INC	KEYBOARD DOCK-BCHS	220386	\$365.70	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	APPLIED DATA TECHNOLOGIES INC	KEYBOARD DOCK-BCHS	220386	\$126.14	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	APPLIED DATA TECHNOLOGIES INC	KEYBOARD DOCK-BCHS	220386	\$581.94	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	REIM/PER DIEM/TRAVEL 6/06-08/1	220387	\$189.03	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA INNOVA	220388	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-21/18 CASIE ATL GA	220389	\$425.46	10014462-533203	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/17 SCA	220390	\$333.07	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$210.83	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$153.87	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$6.93	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$229.55	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$11.46	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$107.03	10025435-541001	LADY'S ISLAND	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$135.85	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$70.32	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$12.39	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$9.44	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$11.46	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$7.24	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$29.00	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$197.20	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$215.98	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$93.31	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$11.46	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$39.07	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$78.42	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$36.10	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$16.81	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$91.08	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$29.92	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$26.33	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$157.83	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$34.90	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$88.83	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	BAKER DISTRIBUTING CO	W/O# 221731	220391	\$34.90	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	KATHY BAKER	SERVICES RENDERED 4/23-5/03/18	220392	\$3,355.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	220393	\$178.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220394	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220395	\$1.12	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220395	\$136.52	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220395	\$77.00	10011592-533202-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$169.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$169.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$1,455.00	70922725-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$436.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$970.00	10011490-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 6/7	220396	\$1,164.00	10027194-531100-90001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT COUNTY TREASURER	PRODUCTION SERVICES 7/1/17-6/3	220397	\$22,500.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BEAUFORT COUNTY TREASURER	20180421BCSD FOR REFERENDUM	220398	\$71,567.81	10023101-539500	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS 5/1	220399	\$1,782.80	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$19.61	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$176.49	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$76.28	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$117.66	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$10.68	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$1.80	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$112.36	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$224.72	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$50.88	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$33.18	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$4.34	10025483-541001	ROBERT SMALLS	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$124.22	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$43.46	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$93.28	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	BEAUFORT WINLECTRIC CO	W/O# 221680-89	220400	\$83.98	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220401	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220402	\$117.18	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	220403	\$219.14	10025201-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SUPPLIES 5/2	220404	\$36.21	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	BERKELEY COUNTY SCHOOLS	PROVISO PAYMENT 2017-18-7 STUD	220405	\$2,643.10	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/18 SRE	220406	\$194.05	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/18 SRE	220406	\$245.59	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/03-30/18 OCCUPATIONAL	220407	\$52.33	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BISHOP ENGLAND HIGH SCHOOL	MRHS DISB 5/5/18 SOCCER PLAYOF	220408	\$172.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	JAMES RUSSELL BISHOP	PO# 18000138	220409	\$2,400.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220410	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220411	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/10-5/18/18	220412	\$126.44	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/10-5/18/18	220412	\$333.07	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220413	\$287.29	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220413	\$91.57	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220414	\$18.00	10023362-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220414	\$307.70	20222462-533203	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220415	\$179.31	20222454-533202	WHALE BRANCH	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-29/18	220416	\$71.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220417	\$189.66	10022101-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220417	\$100.00	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 5/29-	220418	\$1,760.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
7/6/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 5/29-	220418	\$4,180.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220419	\$171.68	10026301-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 2018 INSTITU	220420	\$135.71	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
7/6/2018	CHESTERFIELD COUNTY SCHOOL DISTRICT	PROVISO PAYMENT-1 STUDENT BCSD	220421	\$638.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$61.25	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$178.72	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$33.24	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$61.25	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$119.25	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$114.85	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$212.00	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$39.22	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$55.04	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$181.57	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$155.98	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$173.38	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$109.67	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$18.15	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$60.50	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$4.82	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$25.96	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$40.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/6/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226533-90	220422	\$40.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/6/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL FOR MA	220423	\$2,005.60	10025863-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL FOR MA	220423	\$2,005.60	10025887-539900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL FOR MA	220423	\$2,005.60	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	COLLEGE BOARD AP EXAMINATIONS	BHS AP EXAM INVOICE-410120	220424	\$145.00	10011490-531600-93230	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAM FEES FOR HHHS-411033	220425	\$1,484.00	70965775-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	DONALD A. COOPER	OFFICIAL BASEBALL 4/18/18 430P	220426	\$54.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-22/18 THE CITADEL	220427	\$76.85	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220428	\$228.36	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220428	\$111.73	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220428	\$153.15	10023101-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220429	\$279.66	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/02-6/12/18 PHONE TRAI	220430	\$46.87	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220431	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-12/18 MEETINGS	220432	\$21.26	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-12/18 MEETINGS	220432	\$333.62	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 FRANCIS MARI	220433	\$190.75	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	ADAM A. DEPRIEST	BEAUFORT ALL COUNTY ORCHESTRA-	220434	\$400.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/11-13/18 OSL	220435	\$335.77	10016201-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/10-6/01/18	220436	\$70.31	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/10-6/01/18	220436	\$90.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/10-6/01/18	220436	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-24/18	220437	\$120.99	10023383-533201	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	DUFF & WHITE TURNER LLC	PAYMENT FOR LEGAL SERVICES THR	220438	\$19,963.11	10023101-539500	DISTRICT OFFICE	GENERAL FUND
7/6/2018	DUFF & WHITE TURNER LLC	PAYMENT FOR LEGAL SERVICES THR	220438	\$6,706.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220439	\$76.30	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EXXONMOBIL	GAS CREDIT CARD	220440	\$70.86	10011790-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	EXXONMOBIL	GAS CREDIT CARD	220440	\$170.78	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EXXONMOBIL	GAS CREDIT CARD	220440	\$195.43	10027194-566000	WHALE BRANCH EARLY	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/03-6/01/18	220441	\$74.67	10022201-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	220442	\$19.10	10021201-539900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	220442	\$55.94	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	220442	\$108.62	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$8.00	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$123.50	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$68.08	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$36.53	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$20.47	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$130.43	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	FERGUSON ENTERPRISES INC	W/O# 227173-83	220443	\$5.07	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220444	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18 STU	220445	\$36.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18 STU	220445	\$66.08	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/05/18 ADEPT	220446	\$26.16	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220447	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$225.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$1,540.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$144.00	10025439-519900	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$144.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND

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7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$144.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025452-532200-90075	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025483-532200-90075	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025463-532200-90075	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025439-532200-90075	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025435-532200-90075	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025434-532200-90075	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025481-532200-90075	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025478-532200-90075	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025485-532200-90075	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$72.00	10025480-532200-90075	BEAUFORT MIDDLE	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$256.50	10025454-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GCA SERVICES GROUP	RRA 3/31/18 CUSTODIAL	220448	\$256.50	10025480-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19/18 HOMEBOUND M. FO	220449	\$13.08	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19/18 HOMEBOUND M. FO	220449	\$52.32	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19/18 HOMEBOUND M. FO	220449	\$148.24	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL	W/O# JJ DAVIS WTP	220450	\$190.00	10025452-532300	J. J. DAVIS ELEMENTARY	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# JJ DAVIS WTP	220450	\$190.00	10025452-532300	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL	W/O# JJ DAVIS WTP	220450	\$190.00	10025452-532300	J. J. DAVIS ELEMENTARY	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# JJ DAVIS WTP	220450	\$150.00	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# JJ DAVIS WTP	220450	\$150.00	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# JJ DAVIS WTP	220450	\$190.00	10025452-532300	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GETAWAY TRAVELS AND TOURS	FBIA NATIONAL LEADERSHIP CONF	220451	\$5,100.00	70923300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18 CENTER OF EX	220452	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220453	\$18.00	10023339-533202	ST. HELENA	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220453	\$269.29	20222439-533202	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220454	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS

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7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/02-6/13/18	220455	\$140.07	10011254-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/17-22/18	220456	\$106.82	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/09-6/14/18	220457	\$82.84	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
7/6/2018	GRAYCO	W/O# 216103-80	220458	\$14.63	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$139.22	10025454-541001	WHALE BRANCH	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$12.68	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$39.94	10025402-541001	MAINTENANCE	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$13.72	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$65.02	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$31.41	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$21.37	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$39.21	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$20.64	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$4.87	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$8.43	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$17.72	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$23.31	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$12.18	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$4.37	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$51.01	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$31.48	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$1.70	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$3.50	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$47.67	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$14.83	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$27.55	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND

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7/6/2018	GRAYCO	W/O# 218679	220459	\$109.41	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$40.76	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$4.02	10025439-541001	ST. HELENA	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$8.11	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$13.77	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$66.01	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	\$7.46	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	GRAYCO	W/O# 218679	220459	(\$7.46)	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-30/18	220460	\$111.74	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GREENVILLE COUNTY SCHOOL	PROVISO PAYMENT-5 STUDENTS 201	220461	\$2,425.78	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-22/18 MON	220462	\$230.47	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-22/18 MON	220462	\$230.47	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 4/18/18 430P	220463	\$75.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	HAMPTON SCHOOL DISTRICT 2	PROVISO PAYMENT-2 STUDENTS 17/	220464	\$981.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	HARRIS INTEGRATED SOLUTIONS	PO# 18000146	220465	\$15,670.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18 WORKKEYS	220466	\$91.56	35622301-533201	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-13/18 OSL	220467	\$223.50	10016201-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18	220468	\$75.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18	220468	\$180.94	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/29-6/21/18 HOMEBOUND	220469	\$44.69	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220470	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	MICHAEL HOLMES	CHAIR COVERS FOR GRAD CEREMONY	220471	\$200.00	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MICHAEL HOLMES	CHAIR COVERS FOR GRAD CEREMONY	220471	\$600.00	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 INN	220472	\$18.00	10023394-533202	WHALE BRANCH EARLY	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 INN	220472	\$227.04	20222494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 INN	220472	\$175.23	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220473	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDI	220474	\$175.00	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220475	\$333.07	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220476	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/19-21/18 TEA	220477	\$267.62	10011497-533202	MAY RIVER HIGH	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	220478	\$37.06	10026401-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-22/18 MON	220479	\$230.47	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/05-18/18 SCHOOL ERRAN	220480	\$15.26	10023363-533201	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19-22/18 CASIE ATL GA	220481	\$105.00	10014462-533203	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/13/18 DATA SPEC MEETI	220482	\$26.16	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$38.35	10025404-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$48.95	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	RONALD KEITH KIZER	W/O# 228041	220483	\$62.10	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/18 INNOVATIVE	220484	\$90.00	10023338-533201	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-21/18	220485	\$236.53	32922490-533202	BEAUFORT HIGH	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DEIM 6/17-20/18 WAS OMITTE	220486	\$15.00	10023344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220487	\$335.77	10016201-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220487	\$105.00	10014462-533203	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220488	\$341.79	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	LOWCOUNTRY REGIONAL TRANSPORTATION	BUS TICKETS FOR ADULT ED STUDE	220489	\$731.40	24318301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220490	\$18.00	10023339-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220490	\$269.29	20222439-533202	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$10.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$0.16	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$2.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$3.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$5.12	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$5.20	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$6.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$9.10	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	MAY RIVER HIGH SCHOOL	IMPREST JANUARY TO MAY 2018	220491	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 6/20-23/18	220492	\$435.55	10022301-533203	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 6/20-23/18	220492	\$189.66	10022301-533202	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220493	\$335.77	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 6/11-14/18	220494	\$172.67	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18	220495	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	BARRY L. MILLER	5:30P 3/29/18 BLMS SOFTBALL	220496	\$54.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT &
7/6/2018	BARRY L. MILLER	5:30P 3/29/18 BLMS SOFTBALL	220496	\$54.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-22/18	220497	\$105.00	10014462-533203	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-22/18	220497	\$315.06	10022201-533202-12800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220498	\$18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220498	\$263.84	20222483-533202	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-13/18	220499	\$131.89	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-13/18	220499	\$200.00	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-13/18	220499	\$115.19	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18	220500	\$189.66	31122401-533202	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/15-16/18	220501	\$96.47	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-15/18	220502	\$458.54	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/11-15/18	220503	\$125.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	220504	\$17.75	600-247479	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR CHARGER-WBHS	220505	\$50.00	70941155-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR CHARGER-WBHS	220506	\$50.00	70941155-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	220507	\$50.00	70901155-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR SUMMER MATH COURSE-	220508	\$50.00	70945700-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	RETURNED LOST CHARGER	220509	\$50.00	70941155-566000	WHALE BRANCH EARLY	PUPIL ACTIVITY/STUDENT &
7/6/2018	ONE TIME VENDOR	ORIGINAL CHECK VOIDED REFUND F	220510	\$228.15	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR LAPTOP CORD-OES	220511	\$50.00	70721155-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL-RRR	220512	\$50.00	70795700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT &
7/6/2018	ONE TIME VENDOR	REFUND FOR DRAMA CLUB FEE-HHSC	220513	\$25.00	70631160-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT &
7/6/2018	ONE TIME VENDOR	REFUND OF FEE PAID-NO LONGER D	220514	\$50.00	70965700-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR THEATRE PRODUCTION	220515	\$50.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/6/2018	ONE TIME VENDOR	REFUND FOR CHARGER-WBHS	220516	\$50.00	70941155-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR LOST HP DEVICE-MRHS	220517	\$599.00	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	ONE TIME VENDOR	REFUND FOR CANCELLED JROTC FIE	220518	\$400.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	ONE TIME VENDOR	REFUND FOR SEAT TIME-WBHS	220519	\$25.00	70945700-566000	WHALE BRANCH EARLY	PUPIL ACTIVITY/STUDENT &
7/6/2018	ONE TIME VENDOR	REFUND FOR CELL PHONE FUNDRAIS	220520	\$20.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-4/18	220521	\$39.79	10023362-533201	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-4/18	220521	\$18.00	10023362-533202	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-4/18	220521	\$307.70	20222462-533203	HILTON HEAD ISLAND	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-4/18	220521	\$90.00	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/7-9/18	220522	\$119.12	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/7-9/18	220522	\$273.36	10011492-541000-90004	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/18-21/18	220523	\$9.00	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/18-21/18	220523	\$261.63	20222494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/13/18	220524	\$34.88	10021162-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/13/18	220525	\$28.34	10023374-533201	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/25-31/18	220526	\$53.41	10023380-533201	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/10-14/18	220527	\$326.79	10022433-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14-18/18	220528	\$281.22	20222494-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	PSAT NMSQT	PSAT INVOICE FOR SPRING 2018 T	220529	\$360.00	10011490-531600-93230	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/2-30/18	220530	\$86.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/12-28/18	220531	\$26.16	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/10-14/18	220532	\$75.00	10022433-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220533	\$12.00	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220533	\$190.06	23822485-533202-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18	220534	\$199.47	10023344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18	220535	\$189.66	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH REQUESTED IN	220536	\$76.45	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$500.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$150.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$50.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$192.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS BOYS/GIRLS STATE	220537	\$1,000.00	70854050-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ASSOCIATION OF AGRICULTURAL EDUCATORS	2018 SUMMER TEACHER CONF REGIS	220538	\$185.00	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/7-11/18	220539	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/18-20/18	220540	\$425.46	10014462-533203	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	SHARP ELECTRONICS	PO 18000132	220541	\$1,570.33	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SHARP ELECTRONICS	PO 18000132	220541	\$1,570.33	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SHARP ELECTRONICS CORPORATION	PO 18000132	220541	\$1,840.75	10011233-532500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SHARP ELECTRONICS CORPORATION	PO 18000132	220541	\$1,234.96	10011238-532500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SHARP ELECTRONICS CORPORATION	PO 18000132	220541	\$1,570.33	10011274-532500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SHARP ELECTRONICS CORPORATION	PO 18000132	220541	\$3,411.08	10011383-532500-50019	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	SHARP ELECTRONICS	PO 18000132	220541	\$3,533.02	10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18	220542	\$168.41	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18	220543	\$135.71	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18	220543	\$221.84	10022301-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220544	\$340.70	10011496-533202	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220545	\$333.07	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$13,116.67	60001002-41999	MAINTENANCE	FOOD SERVICE FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$1,044,243.37	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$167.20	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$20.44	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$121.20	70395300-566000	ST. HELENA	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$78.34	70405300-566000	BROAD RIVER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$164.84	70405300-566000	BROAD RIVER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$85.20	70635300-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$175.60	70635300-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$206.12	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$1.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$92.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$264.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SODEXO INC & AFFILIATES	ACCT 42858	220546	\$16,475.53	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	SOLANT HEALTH INC	STUDENT SERVICES	220547	\$3,558.95	10012601-531000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SOLANT HEALTH INC	STUDENT SERVICES	220547	\$1,856.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SOUTH CAROLINA FBLA	PINS FOR FBLA NATIONAL LEADERS	220548	\$327.00	70923300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SOUTH CAROLINA FFA	BATTERY CREEK HS FFA CAMP 2018	220549	\$780.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/7-11/18	220550	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-29/18	220551	\$131.89	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/9/18	220552	\$54.50	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/5/18	220553	\$28.34	10023374-533201	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-21/18	220554	\$42.51	10021101-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-21/18	220554	\$197.29	10021101-533202	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-21/18	220554	\$109.55	10021101-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220555	\$18.00	10023362-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220555	\$307.70	20222462-533203	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	DANIEL J TIGHE	3/22/18 SOCCER HEMMS	220556	\$77.00	70884050-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	DANIEL J TIGHE	3/22/18 SOCCER HEMMS	220556	\$77.00	70884050-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	TOWN OF BLUFFTON	POLICE DUTY/GRADUATION 6/1/18	220557	\$531.25	70982475-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	TOWN OF BLUFFTON	POLICE DUTY/GRADUATION 6/1/18	220557	\$637.50	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18	220558	\$194.02	10023335-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-20/18	220559	\$179.31	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	VWR FUNDING INC	PO 18000154	220560	\$3,285.44	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/13-6/6/18	220561	\$41.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/6-9/18	220562	\$54.50	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/18-21/18	220563	\$335.25	70961060-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT &
7/6/2018	ASHA WASHINGTON	TECHNICAL DIRECTOR SERVICES RE	220564	\$1,875.00	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-26/18	220565	\$62.13	10023340-533201	BROAD RIVER	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/2-25/18	220566	\$174.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-21/18	220567	\$105.00	10014462-533203	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/2-6/15/18	220568	\$59.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	COMMUNICATIONS CONS AND SUPPOR	220569	\$425.00	10023101-539500	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRAVEL	220570	\$15.00	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRAVEL	220570	\$606.05	20222494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	WINTHROP UNIVERSITY	BEAUFORT HS REG FOR AP US HIST	220571	\$200.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-25/18	220572	\$76.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-13/18	220573	\$335.77	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/18-20/18	220574	\$228.05	10011496-533202-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/13/18	220575	\$34.88	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220576	\$18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220576	\$263.84	20222483-533202	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220577	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	BGE FINANCIAL CORPORATION	BAND INSTRUMENTS	220578	\$11,283.06	39711379-532500	RIVER RIDGE ACADEMY	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220579	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/15-18/18 NSPRA CONF	220580	\$165.00	10026301-533203	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 NETWORKING	220581	\$48.00	10023394-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 NETWORKING	220581	\$82.00	32922494-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 NETWORKING	220582	\$48.00	10023394-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 NETWORKING	220582	\$82.00	32922494-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-25/18 SCACA	220583	\$75.00	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220584	\$63.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220584	\$87.00	32922489-533203	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220585	\$63.00	10022489-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220585	\$87.00	32922489-533203	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB	220586	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/08-11/18 SREB CONFE	220587	\$150.00	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	KINEMS INC	2 YEAR SUBCRIPTION-2018-2020 E	220588	\$12,000.00	20312701-534500-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220589	\$48.00	10023394-533203	WHALE BRANCH EARLY	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220589	\$82.00	32922494-533203	WHALE BRANCH EARLY	EIA FUNDS
7/6/2018	LELAND D. MELVIN	DEPOSIT FOR PD SPEAKER	220590	\$5,000.00	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-25/18	220591	\$75.00	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	220592	\$17.25	600-247440	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT B	220593	\$41.15	600-247492	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	220595	\$18.75	600-247490	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/7-11/18	220596	\$63.00	10022489-533203	BLUFFTON MIDDLE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/7-11/18	220596	\$87.00	32922489-533203	BLUFFTON MIDDLE	EIA FUNDS
7/6/2018	RIVERVIEW CHARTER SCHOOL	JULY ALLOCATION FY19 PAYMENT #	220597	\$358,404.18	10041620-572000	RIVERVIEW CHARTER	GENERAL FUND
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$70.00	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$70.00	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$57.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$58.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$50.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$50.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$55.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$50.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$50.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$70.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$70.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC ATHLETIC COACHES ASSOC	BLUFFTON MS FIELDS DUES/AUXILI	220598	\$60.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$1,339,945.10	100-2455	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$119,790.32	100-2450	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$1,696,025.96	100-2455	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$23,548.96	100-245501	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$5,489.94	100-2456	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$28,812.98	100-245603	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC BUDGET & CONTROL BOARD	ADVANCE BCBS JULY 2018	220599	\$10,810.20	100-245811	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC DEPARTMENT OF EDUCATION	R2S: CONTENT AREA READING & WR	220600	\$200.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC HIGH SCHOOL LEAGUE	2018-2019 LEAGUE DUES OFFICIAL	220601	\$2,242.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/6/2018	SHARP ELECTRONICS	PO 17000167	220602	\$3,766.02	10011117-532500-50019	HILTON HEAD ISLAND	GENERAL FUND
7/6/2018	SHARP ELECTRONICS	PO 17000167	220602	\$3,425.27	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220603	\$48.00	10023394-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220603	\$82.00	32922494-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/6/2018	TYLER TECHNOLOGIES INC	FINANCIAL SOFTWARE	220604	\$12,201.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220605	\$48.00	10023394-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/8-11/18	220605	\$82.00	32922494-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-25/18	220606	\$75.00	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
7/13/2018	ACE OF HILTON HEAD	W/O# 226460	220607	\$9.94	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	ACE OF HILTON HEAD	W/O# 226460	220607	\$4.23	10025463-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	ACE OF HILTON HEAD	W/O# 226460	220607	\$25.41	10025404-541001	MAINTENANCE	GENERAL FUND
7/13/2018	ACE OF HILTON HEAD	W/O# 226460	220607	\$28.80	10025417-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/24-6/12/18	220608	\$43.60	10023387-533201	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	AMERICAN HARLEQUIN CORPORATION	STAGE FLOOR FOR MRHS-062918	220609	\$2,464.88	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	AMERICAN HARLEQUIN CORPORATION	STAGE FLOOR FOR MRHS-062918	220609	\$2,464.89	53825303-532300-52011	HOLY TRINITY	CAPITAL FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220610	\$161.32	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220610	\$133.53	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND

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7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220610	\$140.07	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220610	\$158.60	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/27/18	220611	\$14.17	10021401-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$141.44	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$148.87	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$25.50	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$51.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$300.92	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	BARNARD TIRE CO INC	W/O# 8100-49	220612	\$96.40	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	BEAUFORT CONSERVATION DISTRICT	ARTIST FOR SCIENCE PRESENTATIO	220613	\$625.00	10011381-531100	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WIZARD OF OZ PLAY	220614	\$97.00	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$70.00	10019090-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$966.80	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$10,696.46	10025401-547002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$160.00	10025490-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$13.15	10025494-532304	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$50.00	10025501-547002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$9,236.36	10025501-547004	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$64.30	10027181-566000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$1,349.28	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$410.09	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$863.09	10027194-566000	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$1,352.36	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$864.70	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$1,160.47	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$454.90	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$1,215.63	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$209.69	70963745-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUELING-MARCH 2018	220615	\$231.99	81011496-566000	HILTON HEAD ISLAND HIGH SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$20.00	10019090-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$130.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$86.63	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$100.00	70904660-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$0.96	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220616	\$222.75	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FOOTBALL 9/20-10/27/1	220617	\$1,400.00	70884405-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT WATER FESTIVAL, INC.	DEPOSIT MADE TO INCORRECT VEND	220618	\$3,000.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	220619	\$226.69	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	220619	\$226.69	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-14/18	220620	\$100.29	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BLUFFTON WINSUPPLY	W/O 225057-72	220621	\$8.08	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	RYAN BOOHER	FOR SERVICES RENDERED FOR VB C	220622	\$3,260.00	70984750-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-14/18 PHY ED SUMME	220623	\$566.56	10011488-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	BOYKIN & DAVIS LLC	SERVICES FROM JUNE 1, 2018-JUN	220624	\$6,909.30	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-3/12/18	220625	\$52.32	10023392-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-28/18	220626	\$260.51	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CAPITOL MATERIALS OF SAVANNAH INC	W/O#220568-76	220627	\$201.48	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	CLEMSON UNIVERSITY	NHS SCHOLARSHIP	220628	\$1,000.00	70985600-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220629	\$18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND

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7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-20/18 SCA	220629	\$263.84	20222483-533202	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-27/18	220630	\$281.77	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26-30/1	220631	\$99.44	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CRD OF HILTON HEAD INC	PO# 18000139	220632	\$1,228.54	53925374-541004-52004	M.C. RILEY ELEMENTARY SCHOOL	CAPITAL FUNDS
7/13/2018	CRD OF HILTON HEAD INC	PO# 18000139	220632	\$1,396.02	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	CRD OF HILTON HEAD INC	PO# 18000139	220632	\$1,396.02	53825383-541004-52004	ROBERT SMALLS	CAPITAL FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/16-6/06/18	220633	\$153.15	10026201-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-27/18	220634	\$117.18	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-6/21/18	220635	\$114.45	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CUSTOM CLEAN CAR WASH	W/O# 8100-73	220636	\$15.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18 SC	220637	\$227.13	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/13/2018	DENNYS APPLIANCE SERVICE	W/O# 227202-54	220638	\$10.60	10025454-541001	WHALE BRANCH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-27/18	220639	\$201.65	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26-30/1	220640	\$182.87	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	FASTENAL COMPANY	W/O# 223398	220641	\$47.03	10025492-532309	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	FASTENAL COMPANY	W/O# 223398	220641	\$32.31	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/13/2018	FASTENAL COMPANY	W/O# 223398	220641	\$14.03	10025483-532309	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$130.43	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$158.20	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$20.31	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$35.79	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$54.07	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$115.53	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	FERGUSON ENTERPRISES INC	W/O# 227641	220642	\$2.83	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04/18 CINDERELLA BALL	220643	\$51.23	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04/18 CINDERELLA BALL	220643	\$6.54	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-28/18	220644	\$350.44	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/26-30/18 NWEA	220645	\$76.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/24-5/25/18	220646	\$363.52	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/27-28/18 CAT	220647	\$271.15	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/27-28/18 COE	220648	\$170.42	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
7/13/2018	HILTON HEAD ISLAND EARLY CHILDHOOD	IMPREST 2/8/18 CK# 1045-1051 H	220649	\$12.00	70172300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/28-7/01/18 A	220650	\$74.05	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26/18	220651	\$99.44	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-30/18	220652	\$330.82	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-30/18	220652	\$155.88	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/26-28/18 SC TEAM LE	220653	\$50.00	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	JD INC	W/O# 226718-80	220654	\$3.77	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/13/2018	JD INC	W/O# 226718-80	220654	\$24.42	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-30/18 MON	220655	\$233.20	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18	220656	\$33.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18	220656	\$268.27	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18 CON	220657	\$140.00	10022437-533203	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/06-09/18 CON	220657	\$599.55	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/13/2018	RONALD KEITH KIZER	W/O# 228015 8100-111	220658	\$37.65	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-07/18 SFSP TRAININ	220659	\$89.38	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$230.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$75.00	10023335-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$45.00	10023335-564000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$2.00	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$10.00	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	220660	\$12.00	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/28-	220661	\$84.45	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/6-19/18	220662	\$52.87	10026301-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWCOUNTRY THERAPY SERVICES LLC	BEHAVIOR THERAPY 1/16-3/20/18	220663	\$3,538.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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7/13/2018	LOWCOUNTRY THERAPY SERVICES LLC	BEHAVIOR THERAPY 1/16-3/20/18	220663	\$1,479.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$34.10	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$43.80	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$120.52	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$104.13	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$94.09	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$111.59	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$54.11	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$119.83	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$5.37	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$18.00	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$90.62	10025488-541001	H.E. MCCracken	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$138.98	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$16.48	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$99.65	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$5.01	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$32.13	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$19.61	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$29.60	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$42.23	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$9.53	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$20.36	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$13.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$12.64	10025402-541001	MAINTENANCE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$18.09	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$56.22	10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$176.12	10025494-541001	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$20.06	10025488-541001	H.E. MCCracken	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$27.53	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$96.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$91.82	10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$10.84	10025488-541001	H.E. MCCracken	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	(\$105.66)	10025496-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$14.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$20.54	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$30.20	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$31.40	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$4.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$2.57	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$45.73	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$12.06	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$78.45	10025437-541001	MOSSY OAKS	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$72.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$3.01	10025402-541001	MAINTENANCE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$5.02	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$56.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$228.88	10025402-541001	MAINTENANCE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$41.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$63.77	10025437-541001	MOSSY OAKS	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$49.17	10025437-541001	MOSSY OAKS	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$2.57	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$32.32	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$192.23	10025494-541001	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$14.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$15.26	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$6.36	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$39.97	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$130.76	10025454-541001	WHALE BRANCH	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$69.43	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$2.99	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$69.43	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$40.22	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$13.28	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$36.21	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND

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7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$37.13	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$13.08	10025402-541001	MAINTENANCE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$7.14	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$15.88	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$84.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$12.32	10025434-532309	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$9.85	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$12.31	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$18.41	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$55.34	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$17.77	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$49.29	10025488-541001	H.E. MCCracken	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$163.12	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$13.15	10025462-532309	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$10.27	10025433-532309	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$8.58	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$8.33	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$16.05	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$22.64	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$19.12	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$5.02	10025404-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$25.31	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$56.73	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$37.10	10025494-541001	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$73.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$15.60	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$28.59	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$12.23	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$83.61	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$8.01	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$7.04	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$20.25	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$29.43	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$133.37	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$40.20	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$60.41	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$25.56	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	LOWES COMPANIES INC	CREDIT CARD	220664	\$40.27	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-27/18	220665	\$87.75	10026301-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	220666	\$1,664,231.39	53925394-552005-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-6/27/18	220667	\$279.04	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-6/27/18	220667	\$27.80	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220668	\$18.00	10023383-533202	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220668	\$215.24	20222483-533202	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$134.45	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$114.05	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$54.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$54.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$2.06	10025494-541001	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$95.77	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$4.08	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$35.72	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$104.94	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$39.10	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$13.50	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$50.29	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$21.85	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$18.64	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$16.08	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$13.50	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$31.07	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$51.74	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$32.15	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$23.02	10025440-541001	BROAD RIVER	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$13.43	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$112.88	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$212.00	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$113.24	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$32.15	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$29.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$25.95	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$15.08	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$25.77	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$90.85	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	(\$106.00)	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND

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7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$93.18	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$15.34	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MCCALLS SUPPLY	HVAC REPAIR RTV-13	220669	\$9.30	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/2-30/18	220670	\$68.67	10023379-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	MCNAIR LAW FIRM PA	JUNE INSTALLMENT TOWARD LEGISL	220671	\$6,284.45	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220672	\$69.76	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
7/13/2018	MINGLEDORFFS INC	HVAC REPAIR RTV	220673	\$238.89	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/17-6/5/18	220674	\$115.00	10026201-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/27-7/2/18	220675	\$250.00	70923300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRAV	220676	\$522.37	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19-20/18	220677	\$93.74	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRV06212818	220678	\$45.78	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	NORTH CAROLINA AGRICULTURE TEACHERS ASSOCIATION	BATTERY CREEK HS NAAE REGION V	220679	\$135.00	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1/18	220680	\$26.16	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1/18	220680	\$69.22	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-25/18	220681	\$108.46	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	220682	\$48.80	600-247489	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/13/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	220683	\$24.95	600-247497	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-26/18	220684	\$180.40	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
7/13/2018	PALMETTO ELECTRIC COOP	UTILITIES	220685	\$4,100.00	53625379-532100-50001	RIVER RIDGE ACADEMY	CAPITAL FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/6-26/18	220686	\$80.66	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	PENDER BROTHERS INC	REPAIR GATE TO CAFE	220687	\$100.00	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	PITNEY BOWES INC	POSTAGE MACHINE	220688	\$252.26	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220689	\$41.42	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND

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7/13/2018	PROGRESSIVE BEHAVIOR CONSULTING	BEHAVIOR THERAPY	220690	\$14,842.50	10014901-531000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	PURCHASE POWER	POSTAGE MACHINE	220691	\$1,813.00	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	REED & ASSOCIATES CPAS, INC.	PROFESSIONAL AUDITING SERVICES	220692	\$63,363.00	10023101-531800-90001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/28-7/1/18	220693	\$49.05	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220694	\$197.30	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/13/2018	ROBERT SMALLS MIDDLE	SCHOOL IMPREST ACCOUNT	220695	\$14.00	70835300-566000	ROBERT SMALLS	PUPIL ACTIVITY/STUDENT & GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-6/28/18	220696	\$248.52	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE 6/24-28/18	220697	\$190.41	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-19/18	220698	\$331.91	10027197-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-7/18	220699	\$56.68	10023398-533201	BLUFFTON HIGH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-19/18	220700	\$109.01	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$3.37	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$38.08	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$97.45	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$9.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$65.51	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$72.38	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$86.73	10025434-532309	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$7.82	10025434-532309	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$72.06	10025434-532309	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$48.64	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$26.25	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025481-532309	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$12.06	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$55.85	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$52.12	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$61.66	10025452-541001	J. J. DAVIS ELEMENTARY	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$67.15	10025490-532309	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$52.12	10025490-532309	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$7.56	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$78.96	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$23.91	10025483-532309	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$54.40	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$6.39	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$9.54	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$52.12	10025463-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$6.79	10025492-532309	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$27.48	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$158.88	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$86.73	10025462-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$12.30	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	SHERWIN WILLIAMS CO	PATCHED PAINTED WALL DOOR TO K	220701	\$43.36	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SIGNS NOW	SIGNAGE FOR DOORS A-104 4 RMS	220702	\$148.40	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SIMPLEX GRINNELL LP	PO 18000026-00	220703	\$2,755.00	10025492-532301	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	SIMPLEX GRINNELL LP	PO 18000026-00	220703	\$2,820.00	10025454-532301	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SIMPLEX GRINNELL LP	PO 18000026-00	220703	\$1,000.00	10025454-532301	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR 8TH GRAD SOCIAL	220704	\$26.50	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/3-31/18	220705	\$130.80	10023385-533201	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR MAY 2018	220706	\$1,114.62	10041201-572000	DISTRICT OFFICE	GENERAL FUND

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7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/2	220707	\$117.69	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/2	220707	\$250.70	10023387-533202	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRAVEL	220708	\$51.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRAVEL	220708	\$229.50	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/13/2018	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS FOR 7	220709	\$31,906.38	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS FOR 7	220709	\$31,906.38	10025888-539900	H.E. MCCracken	GENERAL FUND
7/13/2018	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS FOR 7	220709	\$31,906.38	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2018	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS FOR 7	220709	\$31,906.38	10025897-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS FOR 7	220709	\$31,906.37	10025898-539900	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-14/18	220710	\$186.39	10021101-533202	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-14/18	220710	\$125.35	10021301-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$10.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$28.43	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$18.36	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$47.57	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$8.58	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$169.14	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$112.15	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$111.34	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$153.41	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$21.17	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$68.37	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	VALLEN DISTRIBUTION INC	INSTALLED OUTLETS WEIGHT RM	220711	\$28.43	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220712	\$182.58	33818801-533201	DISTRICT OFFICE	EIA FUNDS

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7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220713	\$359.71	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$532.72	10025480-532900	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$553.36	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$1,033.76	10025402-532900	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025498-532900	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$278.36	10025488-532900	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025463-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025478-532900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$369.37	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$91.91	10025483-532900	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$150.00	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$774.61	10025480-532900	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$356.60	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	BEAUFORT MS GARBAGE DISPOSAL F	220714	\$75.00	10025476-532900	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$61.23	10025404-532900	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$60.06	10025405-532900	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$61.23	10025409-532900	ISLANDS ACADEMY	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$416.56	10025417-532900	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$405.35	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$594.23	10025434-532900	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$540.93	10025439-532900	ST. HELENA	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$594.23	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$683.06	10025452-532900	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$833.12	10025462-532900	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$594.23	10025463-532900	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$327.73	10025472-532900	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$416.56	10025474-532900	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025474-532900	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025476-532900	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025478-532900	PRITCHARDVILLE	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025480-532900	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025485-532900	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025488-532900	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.89	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND

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7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.89	10025494-532900	WHALE BRANCH EARLY	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$1,127.23	10025496-532900	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$833.12	10025497-532900	MAY RIVER HIGH	GENERAL FUND
7/13/2018	WASTE PRO OF SOUTH CAROLINA	IFB #16007 FRONT LOAD TRASH SE	220715	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6/2	220716	\$74.05	20222444-533203	JOSEPH S. SHANKLIN	SPECIAL REVENUE - FEDERAL
7/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220717	\$137.35	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-21/18	220718	\$45.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-21/18	220718	\$321.98	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-29/18	220719	\$437.83	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-21/18	220720	\$335.37	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AP CAPSTONE TRAINING	220721	\$140.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18 POWERSCHOO	220722	\$135.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18 POWERSCHOO	220723	\$135.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	HARRIS INTEGRATED SOLUTIONS	ANNUAL EXTENDED WARRANTY	220724	\$117,792.50	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18	220725	\$140.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
7/13/2018	PENBAY SOLUTIONS LLC	INVISION SUB SITE LICENSE FY19	220726	\$14,856.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	PENBAY SOLUTIONS LLC	INVISION SUB SITE LICENSE FY19	220726	\$10,436.92	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/18-20/18	220727	\$55.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/18-20/18	220727	\$135.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/13/2018	RUBICON WEST INC	1/1/18-6/30/19 RENEWAL ATLAS C	220728	\$48,875.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SC ASSOCIATION OF	2018 SCAAS ANNUAL FALL MEET	220729	\$125.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SC ATHLETIC COACHES ASSOC	HILTON HEAD ISLAND HS 2018-201	220730	\$1,466.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	SC HIGH SCHOOL LEAGUE	RIVER RIDGE ACADEMY 2018-2019	220731	\$678.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	SC HIGH SCHOOL LEAGUE	RIVER RIDGE ACADEMY 2018-2019	220731	\$3,755.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	SC RETIREMENT SYSTEM 13	DED WAS FORWARDED TO 7/20/18 I	220732	\$63.42	100-245400	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SC SCHOOL BOARDS ASSOCIATION	18-19 MEM DUES, POL SVC, LEGAL	220733	\$50,400.00	10023101-539500	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SC SCHOOL BOARDS INSURANCE TRUST	1ST INSALLMENT PROPERTY & CASU	220734	\$1,406,074.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	220735	\$27.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18	220736	\$155.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/15-31/18	220737	\$60.00	35622401-533202	DISTRICT OFFICE	EIA FUNDS
7/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/15-31/18	220737	\$15.00	81822401-533202	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS

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7/13/2018	WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS COMP PREMIUM 20	220738	\$93,040.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 062018	220739	\$156.54	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 062018	220740	\$129.81	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 072018	220741	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 072018	220742	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 062018	220743	\$282.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	ECMC	PAYROLL RUN 1 - WARRANT 062018	220744	\$123.57	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 062018	220745	\$121.80	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062018	220746	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$105.00	100-245680	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$712.47	100-245854	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$4,494.99	100-245855	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$1,066.51	100-245680	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$2,061.42	100-245854	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072018	220747	\$11,617.55	100-245855	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 072018	220748	\$157.97	100-245565	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 072018	220748	\$652.17	100-245565	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 072018	220749	\$707.91	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 072018	220749	\$100.25	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 072018	220750	\$82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
7/20/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 072018	220750	\$166.17	100-245802	DISTRICT OFFICE	GENERAL FUND
7/20/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 072018	220751	\$518.76	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 072018	220751	\$1,955.51	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	JASPER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 062018	220752	\$609.33	100-245801	DISTRICT OFFICE	GENERAL FUND

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7/20/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 72018A	220753	\$952.98	100-245468	DISTRICT OFFICE	GENERAL FUND
7/20/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 72018A	220753	\$1,689.57	100-245468	DISTRICT OFFICE	GENERAL FUND
7/20/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 72018A	220753	\$11,246.57	100-245468	DISTRICT OFFICE	GENERAL FUND
7/20/2018	METLIFE	PAYROLL RUN 1 - WARRANT 72018A	220754	\$1,562.92	100-245469	DISTRICT OFFICE	GENERAL FUND
7/20/2018	METLIFE	PAYROLL RUN 1 - WARRANT 72018A	220754	\$10,203.70	100-245469	DISTRICT OFFICE	GENERAL FUND
7/20/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 072018	220755	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 062018	220756	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 062018	220757	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 072018	220758	\$11,717.54	100-245895	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 072018	220759	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 072018	220760	\$81.52	100-245607	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 072018	220760	\$313.86	100-245607	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062018	220761	\$108.10	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 072018	220762	\$318.75	100-245802	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 072018	220762	\$2,147.63	100-245802	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 072018	220763	\$63.42	100-245400	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 072018	220763	\$2,611.97	100-245400	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 062018	220764	\$204.30	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 72018A	220765	\$2,040.74	100-245466	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 72018A	220765	\$9,532.27	100-245466	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 062018	220766	\$50.30	100-245801	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 072018	220767	\$29,013.51	100-245860	DISTRICT OFFICE	GENERAL FUND
7/20/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 072018	220768	\$458.27	100-245800	DISTRICT OFFICE	GENERAL FUND
7/20/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 072018	220768	\$717.90	100-245800	DISTRICT OFFICE	GENERAL FUND

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7/20/2018	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 72018A	220769	\$310.07	100-245467	DISTRICT OFFICE	GENERAL FUND
7/20/2018	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 72018A	220769	\$4,084.15	100-245467	DISTRICT OFFICE	GENERAL FUND
7/20/2018	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 062018	220770	\$104.24	100-245802	DISTRICT OFFICE	GENERAL FUND
7/20/2018	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 072018	220771	\$58.00	100-245840	DISTRICT OFFICE	GENERAL FUND
7/20/2018	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 072018	220771	\$556.00	100-245840	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/28-7/01	220772	\$94.69	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 SCASA	220773	\$190.75	10023390-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18	220774	\$233.12	10023374-533202	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	\$151,841.41	10011510-537100	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$7,150.00)	10025410-532200	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$1,864.00)	10025410-539502	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$612.20)	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$2,288.72)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$2.12)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$436.24)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	220775	(\$175.09)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-13/18	220776	\$175.16	10022101-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-13/18	220776	\$279.66	10022201-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/10-13/18	220776	\$180.16	10022101-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORME	220777	\$20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BLUFFTON ELEMENTARY PTO	IMPREST 5/31-6/30/18 BLES	220778	\$14.90	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/20/2018	BLUFFTON ELEMENTARY PTO	IMPREST 5/31-6/30/18 BLES	220778	\$15.49	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	BOARD OF CONTROL FOR SOUTHERN REGIONAL	BATTERY CREEK HS ASSESS VISIT	220779	\$7,650.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	BOARD OF CONTROL FOR SOUTHERN REGIONAL	BATTERY CREEK HS ASSESS VISIT	220779	\$5,000.00	80222492-531200	BATTERY CREEK HIGH SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31-3/24/18 REISSUE	220780	\$179.31	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/24-28/18 EDU	220781	\$333.59	39222101-533202	DISTRICT OFFICE	EIA FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/17-20/18 INNOVATIVE I	220782	\$192.93	10023338-533201	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	BUFS	STUDENT AWARDS-LIMS	220783	\$469.85	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	KASHTA A CAMPBELL	STIPEND PAYMENT FROM CHECK 850	220784	\$500.00	10000001-41999	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18	220785	\$168.95	10022101-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/830-6/21/18	220786	\$47.96	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	CULLIGAN WATER CONDITIONS	ACCT# 422-00109439-6	220787	\$41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	DELOITTE LLP	TECHNOLOGY VULNERABILITY ASSESSMENT SC STATE CONTRACT	220788	\$26,210.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-28/18	220789	\$248.53	10014101-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-26/18	220790	\$51.23	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	220791	\$33.44	10022101-569000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FOUNDATION FOR EDUCATIONAL EXCELLENCE	RETURN OF GRANT FUNDS FOR B SM	220792	\$255.47	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND FOR 3 TEACHER MINI GRAN	220793	\$320.00	82711263-541000-90001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
7/20/2018	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND FOR 3 TEACHER MINI GRAN	220793	\$276.94	82711263-541000-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS & CONTRIBUTIONS
7/20/2018	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND FOR 3 TEACHER MINI GRAN	220793	\$1,420.00	82711383-541000	ROBERT SMALLS INTERNATIONAL	LOCAL GRANTS & CONTRIBUTIONS
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/05-20/18	220794	\$68.67	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FRONTLINE TECHNOLOGIES GROUP, LLC	MEDICAID BILLING SERVICES FOR	220795	\$209.95	28721301-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-6/27/18	220796	\$58.32	10023301-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025435-532200-90075	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025452-532200-90075	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025434-532200-90075	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025481-532200-90075	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025485-532200-90075	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025483-532200-90075	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025478-532200-90075	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025439-532200-90075	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$72.00	10025480-532200-90075	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$619.31	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$5,583.05	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$13,472.30	10025404-532200	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$1,281.19	10025405-532200	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,150.00	10025410-532200	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$12,367.63	10025417-532200	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$11,870.03	10025433-532200	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$8,199.66	10025434-532200	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$6,600.68	10025435-532200	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,960.73	10025437-532200	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,153.91	10025438-532200	PORT ROYAL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$9,245.26	10025439-532200	ST. HELENA	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$6,738.02	10025440-532200	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,851.10	10025444-532200	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,639.40	10025452-532200	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$7,424.12	10025454-532200	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$1,536.23	10025460-532200	DAUFUSKIE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$18,545.75	10025462-532200	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$13,985.57	10025463-532200	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$5,254.38	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$11,178.41	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$9,491.77	10025472-532200	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$5,357.38	10025474-532200	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$10,745.39	10025474-532200	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$10,343.42	10025476-532200	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$327.08	10025478-532200	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$14,154.39	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$10,350.52	10025480-532200	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$13,330.24	10025481-532200	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$13,852.47	10025483-532200	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$11,564.90	10025485-532200	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$14,986.28	10025487-532200	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$14,046.57	10025488-532200	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$16,656.68	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$18,062.80	10025490-532200	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$19,510.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$13,156.58	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$24,739.54	10025496-532200	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$24,809.28	10025497-532200	MAY RIVER HIGH	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	LIES 6/26/18 CUSTODIAL	220797	\$20,151.95	10025498-532200	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/28-7/01	220798	\$114.69	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/23-28/1	220799	\$191.33	10023333-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-26/18	220800	\$149.33	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-28/18	220801	\$124.81	10021201-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-25/18	220802	\$111.18	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/18 MEETINGS	220803	\$231.63	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/27/18 STEAM NI	220804	\$72.90	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/27/18 STEAM NI	220804	\$138.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/20/2018	KELLY TOURS INC	TRANSPORTATION FOR LIMS TRIP T	220805	\$3,000.00	70812300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	KELLY TOURS INC	TRANSPORTATION FOR LIMS TRIP T	220805	\$2,741.00	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220806	\$18.00	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220806	\$245.57	23822485-533202-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220806	\$158.69	23822485-533202-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220806	\$63.00	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/17-20/18	220806	\$218.13	23822485-533202-90003	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE 2/19/18	220807	\$23.40	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$9.73	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$29.96	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$22.77	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$34.84	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$32.09	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$45.29	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$128.27	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$165.12	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$31.19	10025402-541001	MAINTENANCE	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$85.60	10025488-541001	H.E. MCCracken	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$33.20	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$55.77	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$20.78	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$2.59	10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$21.68	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$7.34	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$17.12	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$30.70	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$36.20	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND

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7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$88.49	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$10.68	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$34.92	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$8.35	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$64.69	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$11.36	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	LOWES COMPANIES INC	CREDIT CARD	220808	\$144.63	10025463-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$131.46	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$177.52	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$156.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	(\$13.43)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$71.17	10025444-541001	JOSEPH S. SHANKLIN	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$16.08	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$10.78	10025437-541001	MOSSY OAKS	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$34.51	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	MCCALLS SUPPLY	HVAC REPAIR 300 BLDG WIDE	220809	\$51.74	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/25-28/18	220810	\$259.42	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/20/2018	METLIFE	JAN-MAR 2018 CONTRIBUTIONS CLA	220811	\$449.34	100-245469	DISTRICT OFFICE	GENERAL FUND
7/20/2018	MINGLEDORFFS INC	REPLACED BROKEN MANIFOLD	220812	\$103.65	10025402-541001	MAINTENANCE	GENERAL FUND
7/20/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCON	220813	\$33.45	600-247497	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/20/2018	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL	220814	\$100.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL FOR C	220815	\$50.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	ONE TIME VENDOR	JROTC NATIONAL DRILL COMP FIEL	220816	\$270.30	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL	220817	\$50.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/20/2018	ONE TIME VENDOR	REFUND FOR POPCORN FUNDRAISER	220818	\$45.00	70832400-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-27/18	220819	\$100.29	10016201-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/14/18	220820	\$165.42	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/14/18	220820	\$283.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	PITNEY BOWES INC	POSTAGE MACHINE	220821	\$3,983.72	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PSAT NMSQT	CODE 410123 WHALE BRANCH EARLY	220822	\$280.00	70945775-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$10.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$56.35	10025478-541001	PRITCHARDVILLE	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$87.22	10025405-541001	MAINTENANCE	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$89.04	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$86.21	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$22.39	10025478-541001	PRITCHARDVILLE	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$17.55	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$49.27	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$111.59	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$107.10	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$27.63	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$110.66	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$29.18	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$21.78	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$6.16	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$6.58	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$48.27	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$17.36	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$93.06	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$13.19	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$25.79	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$26.04	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$134.45	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$40.53	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$122.11	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$29.11	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$32.85	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$51.01	10025462-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$53.46	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$107.10	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$37.29	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$17.82	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$72.74	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$186.22	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$66.42	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$71.27	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$248.34	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$26.78	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	(\$164.83)	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$206.59	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$13.53	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$18.25	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$51.47	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$162.43	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$46.91	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$40.20	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$35.64	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$19.27	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$118.26	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$31.96	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$128.45	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$164.60	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$56.04	10025488-541001	H.E. MCCRACKEN MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$10.37	10025488-541001	H.E. MCCRACKEN	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$27.01	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$16.47	10025462-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$16.47	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$20.88	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$40.20	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$17.33	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$104.06	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$30.68	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$37.35	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$38.75	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$17.79	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$39.83	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$38.75	10025497-541001	MAY RIVER HIGH	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$73.00	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$55.33	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$113.66	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$31.21	10025496-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$7.73	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$105.19	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$56.78	10025488-541001	H.E. MCCRACKEN MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$41.05	10025462-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	(\$6.40)	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$55.20	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$7.36	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$55.17	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$38.70	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$90.31	10025463-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$7.46	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$12.09	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$22.42	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$200.49	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	(\$150.58)	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	R E MICHEL COMPANY INC	REPAIRED IRRIGATION WELL NEAR	220823	\$3.94	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1-6/1/18	220824	\$207.11	10022201-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-28/18	220825	\$234.35	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/26-28/18	220826	\$50.00	10023374-533202	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	SC ATHLETIC COACHES ASSOC	BEAUFORT HS 2018-2019 HEAD C	220827	\$1,410.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
7/20/2018	SHARP ELECTRONICS	KYOCERA PRINTER AND TONER	220828	\$285.14	10011409-544500	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	SHARP ELECTRONICS	KYOCERA PRINTER AND TONER	220828	\$285.14	10011409-544500	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	SHERWIN WILLIAMS CO	PAINT SUPPLIES WAREHOUSE STOCK	220829	\$14.41	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	SHERWIN WILLIAMS CO	PAINT SUPPLIES WAREHOUSE STOCK	220829	\$38.34	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	SHERWIN WILLIAMS CO	PAINT SUPPLIES WAREHOUSE STOCK	220829	\$10.61	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/14/18	220830	\$165.42	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 6/1	220831	\$126.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/24-27/18	220832	\$324.04	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SPORTSMANS SHOP T AND T	FOOTBALL SUPPLIES	220833	\$1,437.83	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/20/2018	SPORTSMANS SHOP T AND T	FOOTBALL SUPPLIES	220833	\$341.74	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/20/2018	SUNRISE SANITATION & SWEEPING	BEAUFORT HS PORTA JOHN RENTAL	220834	\$180.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	SUNRISE SANITATION & SWEEPING	BEAUFORT HS PORTA JOHN RENTAL	220834	\$180.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-30/18	220835	\$233.81	32922490-533202	BEAUFORT HIGH SCHOOL	EIA FUNDS
7/20/2018	TIAA CREF AS AGENT FOR JPM	JAN-MAR 2018 RETIREMENT RECON	220836	\$509.37	100-245466	DISTRICT OFFICE	GENERAL FUND
7/20/2018	VALLIN DISTRIBUTION INC	RECONFIGURED POWER PACKS A HAL	220837	\$79.11	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	VALLIN DISTRIBUTION INC	RECONFIGURED POWER PACKS A HAL	220837	\$1.62	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	VARIABLE ANNUITY LIFE	JAN-MAR2018 RETIREMENT RECON E	220838	\$114.21	100-245467	DISTRICT OFFICE	GENERAL FUND

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7/20/2018	WORLD FINEST CHOCOLATE	PAYING FOR CHOCOLATE PUCHASED	220839	\$10,530.00	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	220840	\$66.04	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18 NATIONAL S	220841	\$265.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/11-14/18 ORLANDO CO	220842	\$140.00	10022487-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	COASTAL CAROLINA STRIPING	284 WHITE LINES 3 WHITE CENTER	220843	\$4,866.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011383-534500-50019	ROBERT SMALLS	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011387-534500-50019	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$11,130.00	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.67	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.67	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.67	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.67	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.66	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	EDGENUITY INC	EDGENUITY LICENSES - 1ST OF 3	220844	\$21,641.66	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	FLORENCE TENNIS ASSOCIATION	FTA GIRLS TENNIS TOURNAMENT 8/	220845	\$150.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/11-14/18 ORLANDO CO	220846	\$140.00	10022487-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18 POWERSCHOO	220847	\$135.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FRONTLINE TECHNOLOGIES GROUP, LLC	APPLITRACK SOFTWARE	220848	\$13,236.85	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/20/2018	FRONTLINE TECHNOLOGIES GROUP, LLC	MY LEARNING PLAN SOFTWARE	220848	\$51,763.33	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$3,639.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$1,901.00	10025410-539502	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$5,986.00	10025417-539502	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND

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7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$7,512.00	10025433-539502	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$5,164.00	10025434-539502	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$3,411.00	10025435-539502	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$4,144.00	10025437-539502	MOSSY OAKS	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$4,571.00	10025438-539502	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$8,918.00	10025439-539502	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$4,510.00	10025440-539502	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$5,294.00	10025442-539502	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$5,093.00	10025444-539502	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$4,462.00	10025452-539502	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$4,922.00	10025454-539502	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$9,808.00	10025462-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$7,373.00	10025463-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$10,012.00	10025470-539502	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$5,975.00	10025472-539502	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$8,682.00	10025474-539502	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$6,495.00	10025476-539502	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$7,062.00	10025478-539502	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$11,980.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$8,575.00	10025480-539502	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$9,654.00	10025481-539502	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$9,526.00	10025483-539502	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$7,791.00	10025485-539502	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$9,675.00	10025487-539502	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$8,528.00	10025488-539502	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$9,478.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$14,129.00	10025490-539502	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$13,728.00	10025492-539502	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$8,590.00	10025494-539502	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$14,515.00	10025496-539502	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$15,636.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	GCA SERVICES GROUP	RFP #18-001 CUSTODIAL SERVICES	220849	\$14,780.00	10025498-539502	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/22-27/18 SCHOOL SAF	220850	\$250.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
7/20/2018	JERRY HART	2018-19 BOOKING FEE FOOTBALL-B	220851	\$75.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	HILTON HEAD ISLAND BLUFFTON	MEMBERSHIP DUES 7/1/18-6/30/19	220852	\$806.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	LAURENS CTY SCHOOL DISTRICT 55	GED AND TABE ACADEMY SEATS FOR	220853	\$2,130.00	35618201-534500	DISTRICT OFFICE	EIA FUNDS
7/20/2018	NEWSOLA, INC.	IN PERSON TRAINING, FOUNDATION	220854	\$10,000.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND
7/20/2018	NEWSOLA, INC.	IN PERSON TRAINING, FOUNDATION	220854	\$90,000.00	35811201-534500	DISTRICT OFFICE	EIA FUNDS
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011152-534500-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011260-534500-50019	DAUFUSKIE	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.05	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$800.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.06	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.07	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	220855	\$6,147.07	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011152-534500-50019	J. J. DAVIS ELEMENTARY	GENERAL FUND

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7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.18	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL	220856	\$191.17	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062218	220857	\$5,084,052.60	100-2454	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062218	220857	\$659,004.51	100-2484	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	220858	\$103.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 7/11-14/18	220859	\$140.00	10022487-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$2,186.89	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.89	10011262-534500-50019	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011263-534500-50019	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$3,486.88	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$8,206.88	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$4,306.88	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$4,306.88	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$8,206.88	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,606.88	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$4,306.88	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$4,306.88	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$4,306.88	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011496-534500-50019	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	USATESTPREP INC	USATESTPREP SUBSCRIPTION RENEW	220860	\$5,561.88	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	BACH COMPANY	PO# 18000160 INSTRUCTIONAL SUP	220861	\$6,175.00	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/26-27/1	220862	\$393.78	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/27/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	220863	\$180.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PED DIEM/TRAVEL 6/26-28/18 LEA	220864	\$12.00	10023339-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PED DIEM/TRAVEL 6/26-28/18 LEA	220864	\$211.31	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/27/2018	BLANCHARD MACHINERY COMPANY	PO# 18000137	220865	\$3,102.28	10025480-532300	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/11-28/18	220866	\$110.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 6/24-27	220867	\$157.22	10022480-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/25-30/18 SKILLS NAT	220868	\$265.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/28-7/01/18 BAG	220869	\$70.00	10022487-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/18 SCASA	220870	\$90.00	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	JUNE 1-30, 2018 LEGAL SERVICES	220871	\$240.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-22/18	220872	\$59.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-22/18	220872	\$23.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/24-29/18 AP	220873	\$490.44	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EXXONMOBIL	GAS CREDIT CARD	220874	\$14.82	10025201-569000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EXXONMOBIL	GAS CREDIT CARD	220874	\$116.60	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	EXXONMOBIL	GAS CREDIT CARD	220874	\$215.56	10027198-566000	BLUFFTON HIGH	GENERAL FUND
7/27/2018	EXXONMOBIL	GAS CREDIT CARD	220874	\$50.41	33818801-533201	DISTRICT OFFICE	EIA FUNDS
7/27/2018	FRANKLIN COVEY	LEADER IN ME COACHING/TRAINING	220875	\$2,800.00	10023334-531200	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-7/05/18 HOMEBOUND	220876	\$148.24	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-7/05/18 HOMEBOUND	220876	\$52.32	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/24-7/05/18 HOMEBOUND	220876	\$7.63	10014501-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	GENERAL ENVIRONMENTAL	JJ DAVIS WTP	220877	\$190.00	10025452-532302	J. J. DAVIS ELEMENTARY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/17-22/18 AP	220878	\$383.07	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18 LEA	220879	\$12.00	10023339-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18 LEA	220879	\$211.31	20222439-533202	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/24-28/18 AP	220880	\$469.99	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/08-6/27/18	220881	\$100.83	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/05-28/18	220882	\$101.38	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18 LEA	220883	\$12.00	10023339-533202	ST. HELENA	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-28/18 LEA	220883	\$211.31	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/23-24/18 SCASA SECU	220884	\$25.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/23-24/18 SCASA SECU	220884	\$15.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/18 EBS	220885	\$353.40	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/26-28/18	220886	\$12.00	10023339-533202	ST. HELENA	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/26-28/18	220886	\$211.31	20222439-533202	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/15-24/18	220887	\$428.37	10026601-533203	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220888	\$42.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/11-27/18	220889	\$132.99	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	220890	\$359.70	600-247498	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/26-28/18	220891	\$12.00	10023339-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/26-28/18	220891	\$211.31	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/27/2018	PITNEY BOWES INC	POSTAGE MACHINE	220892	\$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	PROGRESSIVE BEHAVIOR CONSULTING	BEHAVIOR THERAPY	220893	\$11,730.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/5-28/18	220894	\$129.17	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	SHARP ELECTRONICS	712749 INVOICE	220895	\$45.88	10011263-541000	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	SHARP ELECTRONICS	712749 INVOICE	220895	\$88.30	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	SHARP ELECTRONICS CORPORATION	712749 INVOICE	220895	\$147.57	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/25-30/18	220896	\$29.98	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/10-6/27/18	220897	\$54.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	SOUND SYSTEMS AND MORE INC	CUST ID BCSD	220898	\$389.15	10026601-544500-99031	DISTRICT OFFICE	GENERAL FUND
7/27/2018	THE STATE NEWSPAPER	ADVERTISING 6/4/18-7/1/18	220899	\$687.21	10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 6/3-6/18/18	220900	\$628.29	10026401-533203	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/31-6/27/18	220901	\$46.87	10023339-533201	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 6	220902	\$116.69	10022487-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/26-28/18	220903	\$233.12	10023374-533202	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/24-27/18 ARTS INTEG	220904	\$105.00	10022480-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	CHRISTOPHER A TROTT	TITLE II PRIVATE SCHOOL REI	220905	\$700.00	26737001-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$518.85	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$544.36	10025435-532302	LADY'S ISLAND	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$544.36	10025463-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$544.36	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$544.36	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$544.36	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$516.66	10025496-532302	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$778.70	10025420-532300	RIVERVIEW CHARTER	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$750.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.65	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$460.27	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.77	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$661.61	10025488-532302	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$709.93	10025485-532302	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$579.74	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$602.56	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$602.56	10025474-532302	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$514.12	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$1,028.24	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$579.74	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.77	10025454-532302	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.77	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$920.54	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.77	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$970.50	10025496-532302	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$524.79	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$514.98	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$516.17	10025415-532302	ST. HELENA EARLY	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$458.00	10025410-532302	BEAUFORT JASPER ACE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$479.30	10025460-532302	DAUFUSKIE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$356.97	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$432.18	10025478-532302	PRITCHARDVILLE	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$622.02	10025439-532302	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$487.18	10025452-532302	J. J. DAVIS ELEMENTARY	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$432.18	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$437.43	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$579.82	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$614.32	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$516.79	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND

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7/27/2018	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING-J	220906	\$750.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	TYCO FIRE & SECURITY (US)	ANNUAL FIRE ALARM MONITORING-J	220906	\$750.00	10025409-532302	ISLANDS ACADEMY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/24-28/1	220907	\$148.78	10022201-533203	DISTRICT OFFICE	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$2,405.15	10025401-534000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$100.00	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$48.07	10023362-534000	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$96.17	10023396-534000	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$11,202.91	10025401-534000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	VERIZON WIRELESS SERVICE LLC	ACCT 221764942-00001	220908	\$37.96	10025401-534000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	WANDO HIGH SCHOOL	JROTC CADET LEADERSHIP TRAINING	220909	\$5,955.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/27/2018	WANDO HIGH SCHOOL	JROTC CADET LEADERSHIP TRAINING	220909	\$927.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-28/18	220910	\$116.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/25-30/18	220911	\$265.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRA	220912	\$255.87	10022480-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220913	\$58.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-28/18	220914	\$201.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	ACE OF HILTON HEAD	W/O# 229332	220915	\$29.19	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/27/2018	ANCHOR HARDWARE INC	W/O# 223041-87	220916	\$23.17	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	ANCHOR HARDWARE INC	W/O# 223041-87	220916	\$41.33	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/27/2018	BB&T INSURANCE SERVICES, INC.	ATHLETIC INSURANCE COVERAGE	220917	\$284,479.00	10027101-565000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17/18 PALM KEY	220918	\$15.26	10022101-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	BEAUFORT JASPER ACADEMY	SC UNCLAIMED PROPERTY DEPT MON	220919	\$3,289.27	10000001-41999	DISTRICT OFFICE	GENERAL FUND
7/27/2018	BEAUFORT WINLECTRIC CO	W/O# 220378-01	220920	\$47.97	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/16-17/18 RES	220921	\$210.94	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/27/2018	JERRY BODIFORD	TELECOMMUNICATIONS-ADDS, MOVES	220922	\$452.50	10025401-534001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 220378-01	220923	\$40.05	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 220378-01	220923	\$29.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/12/18 CERRA MEETING	220924	\$154.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/08-13/	220925	\$213.48	10014101-533201	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/08-13/	220925	\$239.49	10014101-543000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	220926	\$340.96	10022201-533202	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$129.18	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$28.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$24.45	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$37.01	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$9.92	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$33.96	10025478-541001	PRITCHARDVILLE	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$7.31	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$119.79	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	(\$258.18)	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$258.18	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$183.44	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$37.54	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$150.77	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/27/2018	FERGUSON ENTERPRISES INC	W/O# 228922	220927	\$46.97	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	220928	\$561.39	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
7/27/2018	GRAYCO	W/O# 224057-34	220929	\$7.41	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/11-14/	220930	\$30.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 7/11-14/	220930	\$426.71	32922479-533203	RIVER RIDGE ACADEMY	EIA FUNDS
7/27/2018	JERRY HART	2018-19 FOOTBALL BOOKING FEE-R	220931	\$75.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/16-18/18 RES	220932	\$221.84	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$2,400.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$1,978.80	10025480-532300	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$1,920.00	10025483-532300	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$1,824.00	10025485-532300	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$1,920.00	10025487-532300	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$1,920.00	10025488-532300	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$2,528.16	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$4,488.00	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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7/27/2018	DAVID L ISAACS	BVB18020 SCREEN, CLEAN, AND AP	220933	\$600.00	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	RONALD KEITH KIZER	W/O# 8100-87	220934	\$42.15	10025404-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/27/2018	RONALD KEITH KIZER	W/O# 8100-87	220934	\$48.95	10025402-532304	MAINTENANCE	GENERAL FUND
7/27/2018	RONALD KEITH KIZER	W/O# 8100-87	220934	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 6/11-7/	220935	\$487.80	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 7/	220936	\$167.77	20222439-533203	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 7/	220936	\$72.00	10022439-533203	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 7/	220936	\$118.00	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/12/18	220937	\$154.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/10-14/18	220938	\$495.15	10022480-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/8-10/18	220939	\$257.86	10023379-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/8-10/18	220939	\$30.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/8-10/18	220939	\$258.85	32922479-533203	RIVER RIDGE ACADEMY	EIA FUNDS
7/27/2018	NATIONAL ASSOCIATION OF	PROF ORGAN MEMB FOR LIMS PR	220940	\$250.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/15-17/18	220941	\$206.58	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/27/2018	ONTARIO INVESTMENTS INC	CONT #PE0496 ANNUAL RENTAL REN	220942	\$2,902.74	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/27/2018	ONTARIO INVESTMENTS INC	CONT #PE0496 ANNUAL RENTAL REN	220942	\$241.57	10023334-532500	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/10-12/18	220943	\$225.63	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	RESERVE ACCOUNT	RESERVE ACCT DEP FOR METERED P	220944	\$1,500.00	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	RESERVE ACCOUNT	RESERVE ACCT DEP FOR METERED P	220944	\$1,500.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	SC HIGH SCHOOL LEAGUE	BLUFFTON HS 18-19 MEMBERSHI	220945	\$2,865.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT &
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/8-12/18	220946	\$507.64	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRA	220947	\$69.00	10022439-533203	ST. HELENA	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE, PER DIEM AND TRA	220947	\$171.00	20222439-533203	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/10-14/18	220948	\$495.15	10022480-533203	BEAUFORT MIDDLE	GENERAL FUND
7/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 7/15-19/18	220949	\$245.02	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$191.94	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$47,002.24	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$1,108.98	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$5,748.19	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$90,406.01	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$1,475.10	100-240204	DISTRICT OFFICE	GENERAL FUND

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7/6/2018	S4TEACHERS, LLC	BILLING FOR W/E 6/9/18	800156	\$9,880.10	100-240204	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	(\$14,861.35)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$924.83	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$1,171.34	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$462.57	10025404-547000	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$1,493.90	10025405-547000	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$4,764.67	10025415-547000	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$6,045.41	10025417-547000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$17,584.24	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$293.13	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$715.77	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$9,486.18	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$7,615.40	10025435-547000	LADY'S ISLAND	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$34.82	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$9,185.13	10025437-547000	MOSSY OAKS	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$6,661.78	10025438-547000	PORT ROYAL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$12,206.59	10025439-547000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$9,629.13	10025440-547000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$16,511.20	10025444-547000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$9,296.65	10025452-547000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$10,132.21	10025454-547000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$168.26	10025460-547000	DAUFUSKIE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$545.66	10025460-547000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$13,092.97	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$582.41	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$7,670.25	10025474-547000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$11,686.37	10025474-547000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$16,631.80	10025476-547000	RED CEDAR	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$13,366.22	10025478-547000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$221.55	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND

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7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$24.95	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$15,369.68	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$19,544.21	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$17,218.98	10025483-547000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$23.77	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$34.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$73.12	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$17,564.33	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$19,295.41	10025488-547000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$41.74	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$383.19	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$21,572.89	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$30.01	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$310.00	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$3,108.59	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$35,312.07	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$23.77	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$60.04	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$2,459.07	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$36,211.24	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$1,010.92	10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$22,690.75	10025494-547000	WHALE BRANCH EARLY	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$34.03	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$1,243.22	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$47,919.26	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$28.06	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$40.60	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$330.73	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$361.82	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$655.63	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$1,092.56	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	SC ELECTRIC AND GAS	UTILITIES	800157	\$32,373.29	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/24/2018	BANK OF AMERICA	JUNE P CARD PAYMENT	800158	\$7,131,354.17	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
7/2/2018	HYATT PLACE PERIMETER	LODGING FOR AP CAPSTONE	TXN00223306	\$748.50	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/2/2018	STAPLES 00111906	SHREDDERS, LABELS, MARKERS, CLOROX WIPES, BINDER CLIPS, A-Z INDEX TABS, ETC...	TXN00223307	\$1,184.12	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/2/2018	WAL-MART #1383	SUPPLIES AND MATERIALS	TXN00223308	\$199.89	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$702.10	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$574.44	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$574.44	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$574.44	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$574.44	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$638.27	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$574.44	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$702.10	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$1,148.88	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$638.27	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/2/2018	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE	TXN00223309	\$557.71	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/2/2018	MARRIOTT PORTLAND OR	NWEA FUSION CONFERENCE - JUNE 2018 - PORTLAND OR	TXN00223310	\$3,085.44	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/2/2018	STAPLS7199907244000002	SPEECH CARDS	TXN00223311	\$89.00	10012652-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	AMAZON MKTPLACE PMTS	OUTDOOR CHESS PIECES	TXN00223312	\$444.00	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	DRURY INN GREENVILLE	JUNE 2018 - PROFESSIONAL DEVELOPMENT / EDUCATION AND BUSINESS SUMMIT - GREENVILLE SC	TXN00223313	\$525.77	32922497-533202	MAY RIVER HIGH SCHOOL	EIA FUNDS

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7/2/2018	STAPLES DIRECT	MONITOR DESK STAND	TXN00223314	\$103.87	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/2/2018	SAMSClub.COM	PARENTING/SCHOOL WIDE SUPPLIES	TXN00223315	\$2,365.37	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223316	\$190.40	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	AMAZON MKTPLACE PMTS WWW.	PROTECTIVE COVERALLS FOR USE AT BMS (DUE TO BUG INFESTATION FROM END OF YEAR COLLECTIONS)	TXN00223317	\$35.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HAMPTON INNS	LEADER IN ME ACADEMY LODGING	TXN00223318	\$356.42	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	US FLAG STORE	US FLAG	TXN00223319	\$267.78	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/2/2018	COURTYARD COLUMBIA DOW	JUNE 2018 - PLTW CORE TEACHER TRAINING - DIGITAL ELECTRONICS	TXN00223320	\$1,743.06	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/2/2018	BARNES & NOBLE #2914	BOOKS-INDUCTION TEACHER PROGRAM	TXN00223321	\$5,054.80	10026401-542000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	AMAZON MKTPLACE PMTS WWW.	OUTDOOR CHECKERS FOR NEW BOARD	TXN00223322	\$117.96	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	COURTYARD COLUMBIA DOW	JUNE 2018 - PLTW CORE TEACHER TRAINING - DIGITAL ELECTRONICS	TXN00223323	\$158.46	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/2/2018	STAPLS7199856900000005	BOOKSHELVES FOR SPED	TXN00223324	\$319.25	10012792-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/2/2018	CDW GOVT #NGC3571	CDW-G -- RFP #16-010 - (50) TRIPP LITE 2-POST RACKMOUNTS FOR UPS UNITS (PARTIAL TXN)	TXN00223325	\$1,981.79	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/2/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00223326	\$103.16	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/2/2018	ITS CLASSICS	LANYARDS	TXN00223327	\$1,497.65	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/2/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00223328	\$450.71	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	CHICK-FIL-A #01476	SUMMER READING PARENT TRAINING	TXN00223329	\$1,701.00	20218840-539900	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	AMAZON MKTPLACE PMTS	PLOTTER PRINTER PAPER	TXN00223330	\$132.05	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATION	TXN00223331	(\$104.94)	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	BEAUFORT BOOKSTORE	READING BOOKS	TXN00223332	\$201.11	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	LITTLE CAESARS 3134-0007	PIZZA FOR END OF YEAR STUDENT PARTY	TXN00223333	\$151.74	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2018	CDW GOVT #NGD6258	CDW-G - RFP #16-010 - (50) TRIPP LITE 2-POST RACKMOUNTS FOR UPS UNITS (PARTIAL TXN)	TXN00223334	\$696.30	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HOLIDAY INN EXPRESS	JUNE 2018 - COEMET TRAINING - COLUMBIA SC	TXN00223335	\$117.60	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223336	\$190.40	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	HAMPTON INNS	SC TEAM LEADERS ACADEMY JUNE 27- 28	TXN00223337	\$356.42	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2018	SAMSClub.COM	COOKIES SUMMER SCHOOL	TXN00223338	\$43.16	70795700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/2/2018	AMAZON MKTPLACE PMTS WWW.	PARTIAL SHIPMENT - PROTECTIVE COVERALLS FOR USE AT BMS FOR BUG SITUATION ON STUDENT CARRYING CASES	TXN00223339	\$19.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HAMPTON INNS	LEADER IN ME ACADEMY LODGING	TXN00223340	\$356.42	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	STAPLS7199734694000003	ERGO FOOTREST	TXN00223341	\$44.19	20312801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/2/2018	VIRGIN HOTEL CHICAGO	HOTEL FOR ISTE CONFERENCE	TXN00223342	\$1,637.75	10023333-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	STAPLES DIRECT	MONITORS AND OFFICE SUPPLIES	TXN00223343	\$546.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	GRAINGER	SUPPLIES FOR CULINARY AND FOOD / NUTRITION PROGRAMS JUNE 2018	TXN00223344	\$946.58	32911501-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/2/2018	THE HOME DEPOT 1115	HAND TRUCKS	TXN00223345	\$435.87	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/2/2018	HAMPTON INNS	LEADER IN ME ACADEMY LODGING	TXN00223346	\$356.42	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	STAPLES 00108696	OFFICE SUPPLIES	TXN00223347	\$72.42	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	AMAZON MKTPLACE PMTS WWW.	WALL MOUNT FOR MONITOR INSTALLATION	TXN00223348	\$36.99	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00223349	\$1,090.74	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - LABOR ONLY INVOICE FOR COMPLETED CABLING JOB - ISLAND'S ACADEMY	TXN00223350	\$240.00	10026609-534501	ISLANDS ACADEMY	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - LABOR ONLY INVOICE FOR COMPLETED CABLING JOB - RRA	TXN00223350	\$320.00	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - LABOR ONLY INVOICE FOR COMPLETED CABLING JOB - WBES	TXN00223350	\$320.00	10026654-534501	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	PIZZA HUT 34752	SUMMER ENRICHMENT READING PROGRAM	TXN00223351	\$368.78	20218835-569000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223352	\$190.40	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	HILTON HOTELS MYRTLE	TRAVEL HOTEL CREDIT - SCASA INNOVATIVE IDEAS INSTITUTE	TXN00223353	(\$195.99)	20222462-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	STAPLES 00108696	CONSUMABLE CLASSROOM SUPPLIES	TXN00223354	\$1,305.26	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	STAPLS7199734694000001	LARGE TUB CART	TXN00223355	\$160.69	20312801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/2/2018	QUILL CORPORATION	CLASSROOM STUDENT SUPPLIES	TXN00223356	\$538.48	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223357	\$190.40	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223358	\$213.92	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	HAMPTON INN SUITES GRPLCE	HOTEL FOR PROF DEVELOPMENT	TXN00223359	\$387.96	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/2/2018	HOLIDAY INN ROSWELL	AP CONFERENCE LODGING	TXN00223360	\$662.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HOLIDAY INN EXPRESS & SU	MONTESSORI TRAINING HOTEL	TXN00223361	\$547.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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7/2/2018	Amazon.com	BOOKS	TXN00223362	\$112.14	10023387-543000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/2/2018	PAWLEYS ISLAND HAMPTON IN	LEADER TEAMS ACADEMY	TXN00223363	\$364.08	10023374-533202	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	DRURY INN GREENVILLE	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00223364	\$569.78	10016201-533202	DISTRICT OFFICE	GENERAL FUND
7/2/2018	STAPLES DIRECT	LAPTOP BAG	TXN00223365	\$84.79	10011374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	RESIDENCE INN CHICAGO	JUNE 2018 - ISTE CONFERENCE - CHICAGO IL	TXN00223366	\$1,122.36	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/2/2018	HAMPTON INNS	LEADER IN ME ACADEMY LODGING	TXN00223367	\$356.42	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	WAL-MART #7181	SUMMER READING	TXN00223368	(\$15.95)	10011239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	HOLIDAY INN ROSWELL	AP CONFERENCE LODGING	TXN00223369	\$529.60	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/2/2018	WAL-MART #7181	ABC MAT, SENSORY ROOM CLASS MATERIALS	TXN00223370	(\$329.41)	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/2/2018	STAPLES 00108696	SCHOOL SUPPLIES AND MATERIAL	TXN00223371	\$181.51	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	STAPLS7199241338001001	2018 JUNE - DATA SERVICES	TXN00223373	(\$137.79)	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/2/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00223374	\$268.98	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	HAMPTON INNS	SC TEAM LEADERS ACADEMY JUNE 27-28 MURRELL'S INLET	TXN00223375	\$212.96	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK TEAM CAMP	TXN00223376	\$213.92	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/2/2018	DRURY INN GREENVILLE	EBS CONFERENCE - PROFESSIONAL DEVELOPMENT - JUNE 2018	TXN00223377	\$493.88	32922497-533202	MAY RIVER HIGH SCHOOL	EIA FUNDS
7/2/2018	HAMPTON INNS	LEADER IN ME ACADEMY LODGING	TXN00223378	\$356.42	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/2/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00223379	\$2,050.41	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/2/2018	HILTON GREENVILLE	RM ACCOM FOR EDUCATION AND	TXN00223380	\$505.11	32922485-533203-90018	WHALE BRANCH MIDDLE	EIA FUNDS
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ DESC	TXN00223381	\$800.27	10026601-534501	DISTRICT OFFICE	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ HHIBE	TXN00223381	\$502.80	10026662-534501	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ JJDEL	TXN00223381	\$528.13	10026652-534501	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ LIES	TXN00223381	\$459.07	10026635-534501	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ WBMS	TXN00223381	\$8,923.22	10026685-534501	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/2/2018	CME ONLINE	TRANSPORTATION	TXN00223382	\$468.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/2/2018	PAWLEYS ISLAND HAMPTON IN	LEADERS TEAM ACADEMY	TXN00223383	\$364.08	10023374-533202	M.C. RILEY ELEMENTARY	GENERAL FUND
7/2/2018	ADOBE CREATIVE CLOUD	SOFTWARE/TECH SERVICES FOR NURSING	TXN00223384	\$239.88	10021301-534500	DISTRICT OFFICE	GENERAL FUND

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7/2/2018	CHICK-FIL-A #01229	MEALS FOR VOLLEYBALL CAMP	TXN00223385	\$139.86	70984750-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/2/2018	Amazon.com	COMPUTER CLASSROOM SUPPLIES	TXN00223386	\$23.67	10011274-541000-12700	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/2/2018	PALMETTO CHEVROLET CO INC	UTILITY VAN	TXN00223387	\$24,317.00	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/2/2018	RESIDENCE INN CHICAGO	JUNE 2018 - ISTE CONFERENCE -	TXN00223388	\$1,122.36	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/2/2018	Amazon.com	EDUCATOR'S QUICK REFERENCE GUIDE TO CURRICULUM COMPACTING	TXN00223389	\$25.90	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	SOLARWINDS	SOLARWINDS - "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER" -	TXN00223390	\$8,700.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/3/2018	SCHOOLDUDE.COM	SCHOOLDUDE - "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER" --	TXN00223391	\$9,436.85	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/3/2018	PORT ROYAL SOUND	SUMMER READING REPTILE SHOW PRESENTATION	TXN00223392	\$200.00	70782300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	HYATT PLACE KEYSTONE	MYP KEYSTONE WORKSHOP HEADS OF SCHOOL/IB COORDINATORS	TXN00223393	\$257.60	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/3/2018	THE UPS STORE #1817	RETURN POSTAGE	TXN00223394	\$44.89	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	IN CATALYST INNOVATIONS	POP UP CHILD FIND SIGNS (3)	TXN00223395	\$620.14	81518801-536000-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/3/2018	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION VALVE	TXN00223396	\$38.16	10025470-532312	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223397	\$120.93	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/3/2018	CAROLINA BIOLOGIC SUPPLY	JUNE 2018 - ISTE CONFERENCE - CHICAGO IL	TXN00223398	\$372.32	31122401-533203	DISTRICT OFFICE	EIA FUNDS
7/3/2018	IN LEVEL DATA	LEVEL DATA - "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER" --	TXN00223399	\$42,524.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/3/2018	HILTON HOTELS ANATOLE	HOSA INTERNATIONAL LEADERSHIP CONFERENCE STUDENT AND TEACHER LODGING	TXN00223400	\$871.36	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	APPLIED DATA TECHNOLOGIES	REPAIR SCREEN	TXN00223401	(\$581.94)	20211385-544500	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/3/2018	HILTON HOTELS ANATOLE	HOSA INTERNATIONAL LEADERSHIP CONFERENCE STUDENT AND	TXN00223402	\$86.46	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	IN PHYSICAL HOME DAMAGE	WATER MIGATION	TXN00223403	\$556.49	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/3/2018	SSI SCHOOL SPECIALTY	CUSHION INFLATABLE DISC O SIT, QTY. 2; BB SET QUICK STICK WORD	TXN00223404	\$149.99	10013937-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND

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7/3/2018	SSI SCHOOL SPECIALTY	STOOL ; CHAIR CS NQTY. 4; CHAIR QTY. 2; SEAT CHAIR QTY. 2; PENICL SHARPENER QTY. 2; FOOTREST QTY. 4; HEADPHONE 10 PK.; ERASER 2X2 24 PK; WRITING BOOK 2 SOFTCOVER; FLASH CARDS MATH GRADES PRE-K-3; BOOK MAPS CHARTS GRAPHS AND DIAGRAMS.	TXN00223404	\$1,095.00	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	SSI SCHOOL SPECIALTY	TEN FRAM ANSWER BOARDS SET OF 4; COZY SHADE 24X52 GREEN PACK OF 4; CHAIRS	TXN00223404	\$485.66	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00223405	\$1,475.00	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223406	\$2,059.17	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/3/2018	SOLARWINDS	SOLARWINDS - "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER" --	TXN00223407	\$7,435.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/3/2018	HYATT PLACE KEYSTONE	MYP KEYSTONE WORKSHOP HEADS OF SCHOOL/IB COORDINATORS	TXN00223408	\$257.60	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/3/2018	Amazon.com	MAINTENANCE TOOL	TXN00223409	\$68.89	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/3/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE TOOL	TXN00223410	\$206.67	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/3/2018	GAYLORD TEXAN FRONT DE	REFUND OF CCARD FEE-GAYLORD TEXAN HOTEL	TXN00223411	(\$3.61)	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/3/2018	BETTER WORLD BOOKS US	LITERACY & MEDIA: BOOKS FOR LIBRARY - REPLACEMENT BOOK	TXN00223412	\$9.65	10022263-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	AUTO PARTS OF BEAUFORT	VEHICLE MAINTENANCE 8100-196	TXN00223413	\$8.47	10025402-532312	MAINTENANCE DEPARTMENT	GENERAL FUND
7/3/2018	SOUTHERN REGIONAL EDUCBD	REGISTRATION - SREB	TXN00223414	\$825.00	32922485-533203-90018	WHALE BRANCH MIDDLE SCHOOL	EIA FUNDS
7/3/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00223415	\$530.96	10012174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	SCHOOLDUDE.COM	SCHOOLDUDE - "SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER" -	TXN00223416	\$23,459.68	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/3/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR SISA SUMMER CAMP	TXN00223417	\$16.95	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/3/2018	GAYLORD TEXAN FRONT DE	GAYLORD TEXAN FRONT DE - HOTEL FOR ASCD	TXN00223418	\$751.56	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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7/3/2018	SCHOOL OUTFITTERS	WIRELESS HEADPHONES FOR STUDENTS	TXN00223419	\$316.68	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00223420	\$34.90	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/3/2018	CDW GOVT #NGP0083	CDW-G - (4) TRIPP LITE PDU'S FOR HP PROJECT	TXN00223421	\$1,408.33	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/3/2018	HYATT PLACE KEYSTONE	MYP KEYSTONE WORKSHOP HEADS OF SCHOOL/IB COORDINATORS	TXN00223422	\$257.60	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223423	\$63.76	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223424	\$1,385.07	10025434-532100	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	GAYLORD TEXAN FRONT DE	RM ACCOMODATION FOR 2018 ASCD CONFERENCE ON EDUCATIONAL	TXN00223425	\$751.56	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
7/3/2018	GAYLORD TEXAN FRONT DE	REFUND OF CCARD FEE-GAYLORD TEXAN HOTEL	TXN00223426	(\$3.61)	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/3/2018	COLBURN POWER	REPAIR CONTROLLER	TXN00223427	\$1,749.88	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	HILTON HOTELS ANATOLE	HOSA INTERNATIONAL LEADERSHIP CONFERENCE STUDENT AND	TXN00223428	\$871.36	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	SCIENCE TAKE-OUT	SCIENCE SUPPLIES FOR CLASSROOM	TXN00223429	\$203.75	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
7/3/2018	FIREHOUSE SUBS #49	NEW HIRE ORIENTATION 7/2 LUNCHES	TXN00223430	\$234.87	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/3/2018	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00223431	\$1,612.11	10022274-543000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/3/2018	GRAINGER	HVAC REPAIRS	TXN00223432	\$102.23	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE	TXN00223433	\$10,316.57	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - BLES	TXN00223433	\$10,316.57	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - BRES	TXN00223433	\$10,316.57	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - CES	TXN00223433	\$10,316.57	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - HHECC	TXN00223433	\$10,316.57	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND

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7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - HHIBE	TXN00223433	\$10,316.57	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - HHSCA	TXN00223433	\$10,316.57	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - JSSES	TXN00223433	\$10,316.57	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - LIES	TXN00223433	\$10,316.57	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - MCRES	TXN00223433	\$10,316.58	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - MOES	TXN00223433	\$10,316.57	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - OES	TXN00223433	\$10,316.58	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - PRES	TXN00223433	\$10,316.57	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - RCE	TXN00223433	\$10,316.58	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - RRA	TXN00223433	\$10,316.58	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - SHES	TXN00223433	\$10,316.57	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - WBES	TXN00223433	\$10,316.57	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND

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7/3/2018	EDMENTUM, INC.	EDMENTUM, INC. - (INSTRUCTIONAL SOFTWARE) EXACT PATH SOFTWARE AGREEMENT - YEAR 1 OF 3 - WBMS	TXN00223433	\$10,316.58	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/3/2018	HAMPTON INNS	TAX NOT APPLIED ON ORIGINAL CHARGE TXN 222968 - AP CONFERENCE LODGING	TXN00223434	\$59.28	10014401-533203	DISTRICT OFFICE	GENERAL FUND
7/3/2018	GAYLORD TEXAN FRONT DE	GAYLORD TEXAN FRONT DE - HOTEL FOR ASCD	TXN00223435	\$751.56	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223436	\$310.86	10025435-532100	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/3/2018	HYATT PLACE KEYSTONE	MYP KEYSTONE WORKSHOP HEADS OF SCHOOL/IB COORDINATORS	TXN00223437	\$257.60	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223438	\$4,600.61	10025481-532100	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/3/2018	TOTALLYPROMOTIONAL.COM	STUDENT ID LANYARDS	TXN00223439	\$1,290.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	HILTON HOTELS ANATOLE	HOSA INTERNATIONAL LEADERSHIP CONFERENCE STUDENT AND	TXN00223440	\$871.36	70923437-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/3/2018	TECHNICAL COLLEGE OF LOW	SUMMER 2018 INVOICE - TUITION	TXN00223441	\$37,213.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
7/3/2018	HILTON HOTELS ANATOLE	HOSA INTERNATIONAL LEADERSHIP	TXN00223442	\$86.46	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/3/2018	SHARP BUSINESS SYS-SC	COPIER LEASE	TXN00223443	\$286.73	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/3/2018	Amazon.com	BOOKS	TXN00223444	\$287.55	10011178-543000	PRITCHARDVILLE	GENERAL FUND
7/4/2018	AUTO PARTS OF BEAUFORT	REPAIR ALARM ON GENERATOR	TXN00223445	\$4.04	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	IDENTAKID	VISITOR AND TARDY PASSES	TXN00223446	\$187.46	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	WAL-MART #2832	SNACKS, CANDY AND CREAMER	TXN00223447	\$43.70	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2018	RADISSON HOTEL BALTIMORE	FBLA NATIONAL LEADERSHIP CONFERENCE	TXN00223448	\$808.52	10023392-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/4/2018	GLOBAL SS	SPEECH THERAPY	TXN00223449	\$375.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/4/2018	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00223450	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/4/2018	Amazon.com	READING BOOKS	TXN00223451	\$518.23	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
7/4/2018	AMAZON MKTPLACE PMTS WWW.	MAINTENANCE STOCK	TXN00223452	\$46.94	10025402-541001	MAINTENANCE	GENERAL FUND
7/4/2018	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP REPAIR	TXN00223453	\$581.94	10023333-544500	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP RENEWAL	TXN00223454	\$89.00	10023378-564000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	SC BOILER SAFETY PROG	HOT WATER STORAGE TANK	TXN00223455	\$50.00	10025474-532302	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	SCHOOLSAFETY	REGISTRATION SCHOOL SAFETY CONFERENCE	TXN00223456	\$525.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND

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7/4/2018	CARIBE ROYALE RESORT SUT	HOTEL FOR CONFERENCE HSTW	TXN00223457	\$536.64	32922479-533203-90018	RIVER RIDGE ACADEMY	EIA FUNDS
7/4/2018	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00223458	\$154.76	10026401-536000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223459	\$9,638.13	10025417-547000	HILTON HEAD ISLAND	GENERAL FUND
7/4/2018	CARIBE ROYALE RESORT SUT	HOTEL FOR CONFERENCE HSTW	TXN00223460	\$536.64	32922479-533203-90018	RIVER RIDGE ACADEMY	EIA FUNDS
7/4/2018	NEWSPAPER ADVERTISING	ADS	TXN00223461	\$22.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	NEWSPAPER ADVERTISING	ADS	TXN00223461	\$55.20	10026601-535000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	NEWSPAPER ADVERTISING	ADS	TXN00223461	\$27.60	53625397-535000-50000	MAY RIVER HIGH	CAPITAL FUNDS
7/4/2018	DISPLAYS2GO	LITERATURE DISPLAYS FOR FRONT OFFICE	TXN00223462	\$209.64	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/4/2018	PAYPAL EDVENTUREGA	AP MUSIC THEORY TRAINING REGISTRATION	TXN00223463	\$750.00	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/4/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00223464	\$127.11	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	CALERO WHOLESALE - GA	CALERO - "SUPPORT SERVICES ONLY AVAILABLE BY SOFTWARE PROVIDER"	TXN00223465	\$5,527.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	NATIONAL ALLIANCE OF BLAC	NATIONAL ALLIANCE OF BLAC - CONFERENCE	TXN00223466	\$295.00	10011344-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	RADISSON HOTEL BALTIMORE	FBIA NATIONAL LEADERSHIP CONFERENCE	TXN00223467	\$762.32	10023392-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/4/2018	JANELLE PUBLICATIONS	SPEECH THERAPY	TXN00223468	\$2,348.00	20312501-569000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/4/2018	Scholastic Education	CREDIT FOR SALES TAX	TXN00223469	(\$58.06)	20211233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/4/2018	PAYPAL SCACA	SCACA - MEMBERSHIP	TXN00223470	\$73.50	10027185-564000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/4/2018	AMAZON.COM AMZN.COM/BILL	STEM BOOKS	TXN00223471	\$176.34	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	GAYLORD PALMS HOTEL FL	SREB NETWORKING CONFERENCE - ORLANDO FL	TXN00223472	\$601.13	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
7/4/2018	SOUTH CAROLINA ASSOCIATIO	SCACA CONFERENCE REGISTRATION	TXN00223473	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/4/2018	DOUBLE O ENTERPRISES	REPAIR DOOR HANDLE	TXN00223474	\$978.80	10025490-532309	BEAUFORT HIGH	GENERAL FUND
7/4/2018	SC BOILER SAFETY PROG	HOT WATER STORAGE TANK	TXN00223475	\$25.00	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	NATL ASSN GIFTED CHILDRE	NATIONAL ASSOCIATION FOR GIFTED CHILDREN MEMEBERSHIP RENEWAL	TXN00223476	\$119.00	10014178-564000-19900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	SQ CUSTOM CLEAN CA	PROTECTIVE SERVICES VEHICLE MAINTENANCE	TXN00223477	\$27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$10,504.96	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$16,360.56	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$18.89	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$3,636.72	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$25.15	10025463-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$9,826.04	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$17,009.33	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$12,571.46	10025487-547000	HILTON HEAD ISLAND	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$150.36	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$26.57	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$4,509.06	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$21.62	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$20,680.93	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$277.89	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$19.66	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$19.89	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223478	\$787.41	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	AMAZON MKTPLACE PMTS WWW.	MONITOR CORD	TXN00223479	\$29.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	SSI SCHOOL SPECIALTY	SUPPLIES FOR SISA SUMMER CAMP	TXN00223480	\$864.88	10014801-541000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	REI GREENWOODHEINEMANN	INSTRUCTIONAL GUIDES AND	TXN00223481	\$2,276.62	10023378-541000	PRITCHARDVILLE	GENERAL FUND
7/4/2018	AMAZON MKTPLACE PMTS	CALENDAR DAYS MAGNETIC TAPE	TXN00223482	\$52.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/4/2018	AUTO PARTS OF BEAUFORT	RANGE HOOD	TXN00223483	\$12.52	10025439-541001	ST. HELENA	GENERAL FUND
7/4/2018	RADISSON HOTEL BALTIMORE	FBLA NATIONAL LEADERSHIP CONFERENCE	TXN00223484	\$762.32	10023392-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/4/2018	SWEETWATER SOUND	PIANO BENCHES/HEADPHONES	TXN00223485	\$2,340.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/4/2018	AMAZON MKTPLACE PMTS	REUSABLE BAGS	TXN00223486	\$224.21	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2018	GRAINGER	HVAC STOCK	TXN00223487	\$316.20	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/4/2018	Scholastic Education	CREDIT FOR SALES TAX	TXN00223488	(\$0.54)	20211233-543000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/4/2018	Really Good	CHAIR POCKETS	TXN00223489	\$269.43	10011340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	AMAZON.COM AMZN.COM/BILL	GUIDED MATH WORKSHOP BOOKS	TXN00223490	\$192.12	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/4/2018	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00223491	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/4/2018	SOUND SYSTEMS AND MO	STAGE SOUND SYSTEM REPAIR	TXN00223492	\$200.00	10025434-532300	COOSA ELEMENTARY	GENERAL FUND
7/4/2018	DS SERVICES STANDARD COFF	ADULT EDUCATION WATER	TXN00223493	\$47.49	81822301-569000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/4/2018	PRO KITCHEN ONLINE	OVEN REPAIR	TXN00223494	\$583.16	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	NATL ASSN GIFTED CHILDRE	NATIONAL ASSOCIATION FOR GIFTED CHILDREN MEMEBERSHIP RENEWAL	TXN00223495	\$119.00	10014178-564000-19900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223496	\$74.47	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00223497	\$16.50	10025402-541001	MAINTENANCE	GENERAL FUND
7/4/2018	WESTIN POINSETT HOTEL	UPSTATE TECH CONF, WADE HAMPTON HS - GREENVILLE SC	TXN00223498	\$333.76	10022201-533202	DISTRICT OFFICE	GENERAL FUND
7/4/2018	SQ BALMAN10@AOL.CO	KINDERGARTEN GRAD SHIRTS	TXN00223499	\$572.40	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2018	SHARP ELECTRONICS CORPOR	TECHNOLOGY SUPPLIES ISALNDS ACADEMY	TXN00223500	\$76.35	10011409-544500	ISLANDS ACADEMY	GENERAL FUND
7/4/2018	SITEONE LANDSCAPE SUPPLY,	REPLACE IRRIGATION VALVE	TXN00223501	\$126.90	10025470-532312	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	IN THE LITTLE SIGN COMPA	CAR RIDER TAGS	TXN00223502	\$82.00	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/4/2018	PRO KITCHEN ONLINE	STEAMER REPAIR	TXN00223503	\$141.30	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/4/2018	MARZANO RESEARCH LAB	PROFESSIONAL DEVELOPMENT 081418	TXN00223504	\$1,200.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
7/4/2018	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00223505	\$200.00	10026401-538002	DISTRICT OFFICE	GENERAL FUND
7/4/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP RENEWAL	TXN00223506	\$89.00	10023378-564000	PRITCHARDVILLE	GENERAL FUND
7/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00223507	\$19.99	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/4/2018	AUTO PARTS OF BEAUFORT	VEHICLE MAINTENANCE 8100-54	TXN00223508	\$139.33	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/4/2018	WESTIN POINSETT HOTEL	UPSTATE TECH CONF, WADE HAMPTON HS - GREENVILLE SC	TXN00223509	\$333.76	10022201-533202	DISTRICT OFFICE	GENERAL FUND
7/5/2018	STAPLES DIRECT	TONER CARTRIDGES	TXN00223510	\$1,207.30	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/5/2018	LAKESHORE LEARNING MATER	START UP SUPPLIES PAINT,FOAM	TXN00223511	\$189.74	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
7/5/2018	LAKESHORE LEARNING MATER	EDUCATIONAL GAMES FOR KINDERGARTEN	TXN00223512	\$1,221.70	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	EFMLA	EFMLA - ANNUAL SUBSCRIPTION/LICENSE FEE FOR HR	TXN00223513	\$2,495.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/5/2018	STAPLS7200380505000001	TONER FOR OFFICE	TXN00223514	\$175.95	10023338-544500	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	BUENA VISTA SUITES	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00223515	\$469.14	81622401-533203	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/5/2018	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	TXN00223516	\$45.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/5/2018	STAPLS7199906683000002	MUTLI TEACHERS USE SUPPLIES	TXN00223517	\$27.97	10023339-541000	ST. HELENA	GENERAL FUND

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7/5/2018	STAPLS7200285833000001	10 4X6 BULLETIN BOARDS FOR HALLWAYS	TXN00223518	\$781.22	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/5/2018	STAPLS7200369027000001	EZ LOAD LAMINATING FILM ROLLS	TXN00223519	\$1,303.69	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	BIBCOM	BACKGROUND INVESTIGATIONS - PRE EMPLOYMENT	TXN00223520	\$4,277.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
7/5/2018	Hilton Head Glass	WINDOW REPAIR	TXN00223521	\$341.60	10025462-532309	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	STAPLS7200283641000001	TAPE, MARKERS, LABELS, BINDER CLIPS, STAPLES	TXN00223522	\$1,768.99	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	MURR PRINTING BEAUFORT	ISD OFFICE SUPPLIES - RETURN ADDRESS ENVELOPES	TXN00223523	\$551.20	10022101-536000	DISTRICT OFFICE	GENERAL FUND
7/5/2018	NATIONAL SCHOOL FORMS	NATIONAL SCHOOL FORMS - BOOKBAG TAGS	TXN00223524	\$592.28	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/5/2018	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	TXN00223525	\$45.96	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/5/2018	TRANE SUPPLY-115410	HVAC STOCK	TXN00223526	\$622.96	10025402-541001	MAINTENANCE	GENERAL FUND
7/5/2018	STAPLS7200288039000002	CORD COVER, DESK CALENDARS	TXN00223527	\$113.74	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/5/2018	Hilton Head Glass	SLIDING DOOR REPAIR	TXN00223528	\$415.80	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/5/2018	AMAZON MKTPLACE PMTS WWW.	STEM SUPPLIES	TXN00223529	\$22.75	10011274-541000-91100	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/5/2018	WPS	SPEECH THERAPY	TXN00223530	\$2,040.50	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	ADVANCE EDUCATION, INC.	2018-2019 NETWORK FEES FOR BCSD	TXN00223531	\$32,400.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	BETTER WORLD BOOKS US	LITERACY & MEDIA: BOOKS FOR LIBRARY - REFUND BOOK NOT IN	TXN00223532	(\$9.65)	10022263-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	THE UNV OF MD FOUND INC	PLTW SUMMER CORE TEACHER TRAINING	TXN00223533	\$4,060.00	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	LOWES #01521	BUILD CUBBIES	TXN00223534	\$477.35	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/6/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00223535	\$1,901.64	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	WALMART.COM 8009666546	CONSUMABLE CLASSROOM SUPPLIES	TXN00223536	\$599.80	10022287-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	NCYI.ORG	PSSCA ANNUAL CONFERENCE LODGING	TXN00223537	\$154.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/6/2018	MULTI-HEALTH SYSTEMS	SPEECH THERAPY	TXN00223538	\$1,870.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/6/2018	GRAINGER	SUPPLIES TO SUPPORT STUDENT FOR	TXN00223539	\$35.87	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
7/6/2018	GRAINGER	SUPPLIES TO SUPPORT STUDENT FOR WELDING TECHNICAL SKILLS AND CREDENTIALING	TXN00223539	\$22,914.70	32911501-554000	DISTRICT OFFICE	EIA FUNDS

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7/6/2018	BARNARD TIRE CO	VEHICLE MAINTENANCE 8100-65	TXN00223540	\$300.92	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/6/2018	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMMUNICATIONS - (4)	TXN00223541	\$126.14	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/6/2018	USPS PO 4505210660	WALL MOUNTING BRACKETS STUDENT/PARENT MAILING	TXN00223542	\$250.00	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	AUTO PARTS OF BEAUFORT	REPAIR EXHAUST FAN	TXN00223543	\$12.52	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	WHOLESALE.DIVERSEWOODW	CUT OUTS	TXN00223544	\$72.00	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	AMAZON MKTPLACE PMTS	DRY ERASE 4 MONTH PLANNER	TXN00223545	\$201.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/6/2018	ROCHESTER 100, INC	FOLDERS	TXN00223546	\$250.00	10023344-541000	JOSEPH S. SHANKLIN	GENERAL FUND
7/6/2018	CA CEDAR PRODUCTS	PENCILS	TXN00223547	\$126.68	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - BES	TXN00223548	\$5,893.50	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - BHS	TXN00223548	\$5,893.50	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - BLMS	TXN00223548	\$5,893.50	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - BMS	TXN00223548	\$5,893.50	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW	TXN00223548	\$5,893.50	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - BRES					
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW					
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - CES					
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW					
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - DAUF					
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW					
7/6/2018	ROSETTA STONE	ANNUAL LICENSE RENEWAL - HEMMS					

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7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - HHECC	TXN00223548	\$5,893.50	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - HHHS	TXN00223548	\$5,893.50	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - HHIBE	TXN00223548	\$5,893.50	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - HHMS	TXN00223548	\$5,893.50	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - HHSCA	TXN00223548	\$5,893.50	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - ISL	TXN00223548	\$5,893.50	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - JJDES	TXN00223548	\$5,893.50	10011152-534500-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - JSSSES	TXN00223548	\$5,893.50	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - LIES	TXN00223548	\$5,893.50	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - LIMS	TXN00223548	\$5,893.50	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - MCRES	TXN00223548	\$5,893.50	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - MOES	TXN00223548	\$5,893.50	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - MRHS	TXN00223548	\$5,893.50	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - OES	TXN00223548	\$5,893.50	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - PRES	TXN00223548	\$5,893.50	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - PVE	TXN00223548	\$5,893.50	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - RCE	TXN00223548	\$5,893.50	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - RRA	TXN00223548	\$5,893.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - RSIA	TXN00223548	\$5,893.50	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - SHES	TXN00223548	\$5,893.50	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - WBECHS	TXN00223548	\$5,893.50	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - WBES	TXN00223548	\$5,893.50	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/6/2018	ROSETTA STONE	ROSETTA STONE - "INSTRUCTIONAL SOFTWARE" -- LANGUAGE SW ANNUAL LICENSE RENEWAL - WBMS	TXN00223548	\$5,893.50	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/6/2018	AMAZON MKTPLACE PMTS	ELEMENTARY: SUPPLIES & MATERIALS - POSTCARDS	TXN00223549	\$23.01	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/6/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS - POSTCARDS	TXN00223549	\$23.02	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	IN DREAM HELPERS	TINY TECH SUPPLIES	TXN00223550	\$2,297.80	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	STAPLS7200441902000001	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223551	\$7.70	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STAPLS7200369027002001	EZ LOAD LAMINATING FILM ROLLS - CHARGED INSTEAD OF CREDITED	TXN00223552	\$130.37	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN ART AND CLASSROOM SUPPLIES	TXN00223553	\$1,526.56	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	MUSIC & ARTS 1 C	CREDIT- BAND INSTRUMENTS,CASES	TXN00223554	(\$2,921.68)	10011388-541000-17000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/9/2018	QUILL CORPORATION	FOLDERS FOR NURSE	TXN00223555	\$148.38	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00223556	\$47.64	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	WWW.FLAGSIMPORTER.COM	ELEMENTARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223557	\$11.50	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	GAYLORD PALMS HOTEL FL	HSTW CONFERENCE LODGING - CREDIT	TXN00223558	(\$621.74)	20222483-533203	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL

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7/9/2018	Amazon.com	ADMINISTRATION: SUPPLIES & MATERIALS -CONSUMABLE SUPPLIES	TXN00223559	\$9.50	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	DELTA AIR 0067133077948	AIRFARE FOR NABSE	TXN00223560	\$455.61	10011344-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	GRAINGER	ADDITIONAL TRAINING MATERIALS TO START SCHOOL YEAR PROJECTS IN	TXN00223561	\$766.81	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
7/9/2018	SCHOOL OUTFITTERS	SOUND SPONGE QUIET DIVIDER	TXN00223562	\$253.01	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	Amazon.com	ADMINISTRATION: SUPPLIES & MATERIALS - OFFICE SUPPLIES	TXN00223563	\$28.69	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	GAYLORD PALMS HOTEL FL	HSTW CONFERENCE LODGING - CREDIT	TXN00223564	\$621.74	20222483-533203	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN ART AND CLASSROOM SUPPLIES	TXN00223565	\$211.39	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE LODGING 3 NIGHTS	TXN00223566	\$536.64	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/9/2018	MAGNATAGVISIBLESYSTEMS	MASTER SCHEDULE SUPPLIES REFUND	TXN00223567	(\$365.20)	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	4X4 STORAGE BAGS	TXN00223568	\$57.95	33818801-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/9/2018	HP DIRECT-PUBLICSECTOR	COMPUTER UPGRADE - LAPTOP	TXN00223569	\$969.90	10025301-544500	DISTRICT OFFICE	GENERAL FUND
7/9/2018	SOUTH CAROLINA ASSOCIATIO	SC ASSOCIATION OF SCHOOL LIBRARIANS	TXN00223570	\$50.00	10023378-564000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STHRN REGIONAL EDUC BD	SOUTHERN REGIONAL BOARD CONTRACT - MATH, LITERACY, &	TXN00223571	\$14,520.00	10022494-531200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/9/2018	MURR PRINTING BEAUFORT	PUBLICATION PRINTING 5-YEAR PLAN BOOKS	TXN00223572	\$228.17	10025301-536000	DISTRICT OFFICE	GENERAL FUND
7/9/2018	NASSP Product & Service	MEMBERSHIP RENEWAL	TXN00223573	\$385.00	10011387-564000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	STAPLS7199907244002001	PAPER NEVER SHIP, RESHIPMENT PAID FOR ,WILL SEE A CREDIT	TXN00223574	\$394.25	10012752-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE	TXN00223575	\$1,315.79	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - RRA	TXN00223575	\$1,315.79	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - RSIA	TXN00223575	\$1,315.78	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - BES	TXN00223575	\$1,315.79	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - BLES	TXN00223575	\$1,315.79	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - BRES	TXN00223575	\$1,315.79	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - CES	TXN00223575	\$1,315.79	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHECC	TXN00223575	\$1,315.79	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHIBE	TXN00223575	\$1,315.79	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHSCA	TXN00223575	\$1,315.79	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - JSSES	TXN00223575	\$1,315.79	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - LIES	TXN00223575	\$1,315.79	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - MCRES	TXN00223575	\$1,315.79	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - MOES	TXN00223575	\$1,315.79	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - OES	TXN00223575	\$1,315.79	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - PRES	TXN00223575	\$1,315.79	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - PVE	TXN00223575	\$1,315.79	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - SHES	TXN00223575	\$1,315.79	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - WBES	TXN00223575	\$1,315.79	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	Really Good	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223576	\$169.58	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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7/9/2018	CARIBE ROYALE RESORT SUT	HOTEL HSTW CONFERENCE	TXN00223577	\$715.52	26722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/9/2018	IKEA.COM 297756275	ELEMENTARY: SUPPLIES & MATERIALS	TXN00223578	\$186.55	10011363-541000	HILTON HEAD ISLAND	GENERAL FUND
7/9/2018	AGENT FEE 8900737176057	AGENT FEE NABSE CONFERENCE IN ATLANTA GA	TXN00223579	\$31.00	10011344-533203	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	HOTEL FOR CONFERENCE	TXN00223580	\$715.52	20222483-533203	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/9/2018	STAPLS7200476243000002	ADULT EDUCATION SUPPLIES	TXN00223581	\$476.97	81822301-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/9/2018	STAPLS7200435182000002	OFFICE SUPPLIES	TXN00223582	\$411.35	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011117-532500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011234-532500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011235-532500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011237-532500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011238-532500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011239-532500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011240-532500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011262-532500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011263-532500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011270-532500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011272-532500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011274-532500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011276-532500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011380-532500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011381-532500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011383-532500-50019	ROBERT SMALLS INTERNATIONAL	GENERAL FUND

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7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011385-532500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011387-532500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011388-532500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011389-532500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011490-532500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011492-532500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$1,895.28	10011494-532500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011497-532500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/9/2018	SIMPLIFIED OFFICE	RISO COPY MACHINE LEASE	TXN00223583	\$3,790.56	10011498-532500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/9/2018	ATTAWAY INC	2ND PAGE LETTERHEAD	TXN00223584	\$71.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/9/2018	LOWES #01521	WD-40, EXTENSION CORD, PAINT,	TXN00223585	\$43.80	10023383-541000	ROBERT SMALLS	GENERAL FUND
7/9/2018	USC EMALL	PLTW SUMMER CORE TEACHER TRAINING	TXN00223586	\$1,655.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN ART AND CLASSROOM SUPPLIES	TXN00223587	\$710.26	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	MARKERS, TAPE, CRAYONS, GLUE AND OTHER CLASSROOM SUPPLIES	TXN00223588	\$255.99	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	MARKERS, TAPE, CRAYONS, GLUE AND OTHER CLASSROOM SUPPLIES	TXN00223589	\$192.90	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00223590	\$536.64	81622401-533203	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE LODGING 3 NIGHTS	TXN00223591	\$536.64	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/9/2018	WALMART.COM	CHAIRS FOR 2ND GRADE	TXN00223592	\$62.34	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	USC EMALL	PLTW SUMMER CORE TEACHER TRAINING	TXN00223593	\$1,655.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/9/2018	AMAZON MKTPLACE PMTS WWW.	BALANCE BALL CHAIRS	TXN00223594	\$691.06	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	PAYPAL EDCONPUBLIS	E-BOOKS	TXN00223595	\$489.00	10011387-543000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE LODGING 3 NIGHTS	TXN00223596	\$536.64	32922489-533203-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
7/9/2018	SFI ELECTRONICS, LLC	RFP #15-007 INTERCOM AND ACCESS CONTROL ADDITIONS	TXN00223597	\$537.45	10025401-532300	DISTRICT OFFICE	GENERAL FUND

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7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE	TXN00223598	\$483.21	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - BLES	TXN00223598	\$483.21	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - BRES	TXN00223598	\$483.21	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - CES	TXN00223598	\$483.21	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHECC	TXN00223598	\$483.21	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHIBE	TXN00223598	\$483.21	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - HHSCA	TXN00223598	\$483.21	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - JSSES	TXN00223598	\$483.21	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - LIES	TXN00223598	\$483.21	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - MCRES	TXN00223598	\$483.21	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - MOES	TXN00223598	\$483.21	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - OES	TXN00223598	\$483.21	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - PRES	TXN00223598	\$483.21	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - PVE	TXN00223598	\$483.21	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - RCE	TXN00223598	\$483.21	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - RRA	TXN00223598	\$483.21	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - RSIA	TXN00223598	\$483.22	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - SHES	TXN00223598	\$483.21	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	K12 INC	BIG UNIVERSE - "INSTRUCTIONAL SOFTWARE" -- ANNUAL SW LICENSE RENEWAL - WBES	TXN00223598	\$483.21	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	PARCHMENT PAPER	TXN00223599	\$16.52	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	STAPLS7199894970000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00223600	\$45.33	10012785-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/9/2018	DBC BLICK ART MATERIAL	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS - OFFICE	TXN00223601	\$46.83	10021163-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	DBC BLICK ART MATERIAL	ELEMENTARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223601	\$93.66	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	DBC BLICK ART MATERIAL	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223601	\$140.49	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/9/2018	STAPLS7199907244000003	BACK ORDER NOUN FOOD CARDS	TXN00223602	\$123.72	10012652-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STAPLS7193625348000005	FOOD ITEM	TXN00223603	\$28.61	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/9/2018	STREET MEET	LUNCH FOR SUMMER MAILING VOLUNTEERS	TXN00223604	\$172.92	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/9/2018	USPS.COM POSTAL STORE	STAMPS	TXN00223605	\$201.75	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STAPLS7200476243000001	ADULT EDUCATION SUPPLIES	TXN00223606	\$683.87	81822301-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/9/2018	CARIBE ROYALE RESORT SUT	HOTEL FOR CONFERENCE	TXN00223607	\$715.52	20222483-533203	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/9/2018	STAPLS7200430566000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223608	\$29.73	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN CLASSROOM AND ART SUPPLIES	TXN00223609	\$61.96	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00223610	\$40.00	10023363-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	Amazon.com	BEAN BAG REFILL	TXN00223611	\$16.00	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE LODGING 3 NIGHTS	TXN00223612	\$536.64	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/9/2018	STAPLS7199966378000001	MAGNIFYING GLASS	TXN00223613	\$18.00	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	LAKESHORE LEARNING MATER	EDUCATIONAL GAMES FOR GIFTED AND TALENTED	TXN00223614	\$703.59	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/9/2018	USC EMALL	PLTW SUMMER CORE TEACHER TRAINING	TXN00223615	\$1,655.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/9/2018	WALMART.COM 8009666546	CHAIRS FOR 2ND GRADE	TXN00223616	\$311.70	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	ANTHEM SPRT	ATHLETIC SUPPLIES	TXN00223617	\$538.24	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	ESRI	ARCGIS SOFTWARE ANNUAL RENEWAL	TXN00223618	\$2,650.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	PENCIL GRIPS	TXN00223619	\$92.20	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-CREDIT - (5) DOCKS ORDERED FOR ISD BUT WRONG ONES	TXN00223620	(\$524.70)	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/9/2018	STAPLS7200430293000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223621	\$205.10	10022287-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/9/2018	GAYLORD PALMS HOTEL FL	HSTW CONFERENCE LODGING - CREDIT	TXN00223622	(\$621.74)	20222483-533203	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/9/2018	STAPLS7200369027001001	CREDIT FOR OVER CHARGE - LAMINATING FILM	TXN00223623	(\$130.37)	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	STAPLS7200441902000002	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223624	\$28.55	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN ART AND CLASSROOM SUPPLIES	TXN00223625	\$81.12	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	Amazon.com	READING BOOKS	TXN00223626	\$276.90	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE	TXN00223627	\$536.64	32922489-533203-90018	BLUFFTON MIDDLE	EIA FUNDS
7/9/2018	STAPLS7200482853000002	ADMIN PURCHASE FOR DATA SPEC	TXN00223628	\$110.84	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	GAYLORD PALMS HOTEL FL	HSTW CONFERENCE LODGING	TXN00223629	\$621.74	20222483-533203	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/9/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00223630	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/9/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00223630	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/9/2018	AMAZON.COM AMZN.COM/BILL	HAPPY BIRTHDAY POSTCARDS FOR	TXN00223631	\$68.10	10023344-541000	JOSEPH S. SHANKLIN	GENERAL FUND
7/9/2018	AMAZON MKTPLACE PMTS WWW.	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE & CLASSROOM	TXN00223632	\$154.25	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/9/2018	CARIBE ROYALE RESORT SUT	2018 SREB HSTW CONFERENCE LODGING 3 NIGHTS	TXN00223633	\$536.64	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/9/2018	USC EMALL	PLTW SUMMER CORE TEACHER TRAINING	TXN00223634	\$1,655.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/10/2018	LOWES #01521	RTND EXTENSION CORD AND PURCHASED FELT FURNITURE	TXN00223635	(\$9.55)	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND

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7/10/2018	SQ WILLIAMS GROUP PR, LL	CONSULTANT-EMPLOYEE GUIDE	TXN00223636	\$900.00	10026401-531000	DISTRICT OFFICE	GENERAL FUND
7/10/2018	THE BOOKSOURCE	BOOKS	TXN00223637	\$107.17	10011339-543000	ST. HELENA	GENERAL FUND
7/10/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00223638	\$77.55	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/10/2018	PRO ED INC	SPEECH THERAPY	TXN00223639	\$2,346.30	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/10/2018	OMEGA GRAPHICS AND PRINT	PRINT PARENT HANDBOOKS	TXN00223640	\$835.39	10023317-536000	HILTON HEAD ISLAND	GENERAL FUND
7/10/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223641	\$215.99	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2018	Really Good	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223642	\$100.84	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS	MAGNETIC LETTERS ESOL	TXN00223643	\$24.99	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2018	BUENA VISTA SUITES	SREB CONFERENCE LODGING JULY 8- 11, 2018	TXN00223644	\$469.14	32922494-533203-90018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/10/2018	BUENA VISTA SUITES	SREB CONFERENCE LODGING JULY 8- 11, 2018	TXN00223645	\$469.14	32922494-533203-90018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/10/2018	SOUTH CAROLINA ASSOCIATIO	PROFESSIONAL MEMBERSHIP FOR CPA ORGANIZATION- SCACPA	TXN00223646	\$700.00	10025201-564000-90020	DISTRICT OFFICE	GENERAL FUND
7/10/2018	CAROLINA INTL TRUCKS	CAROLINA INT. TRUCKS BUS PARTS	TXN00223647	\$2,500.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/10/2018	DORSEY TIRE COMPAN	REPLACEMENT OF BUS TIRES	TXN00223648	\$1,831.48	10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/10/2018	BUENA VISTA SUITES	HOTEL STAY FOR SREB STAFF	TXN00223649	\$625.52	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
7/10/2018	THOMSON WEST TCD	WEST LAW INFORMATION AND LIBRARY PLAN	TXN00223650	\$436.02	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
7/10/2018	BARNARD TIRE CO	VEHICLE MAINTENANCE 8100-98	TXN00223651	\$609.84	10025402-532304	MAINTENANCE DEPARTMENT	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00223652	\$315.67	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS	HVAC REPAIRS	TXN00223653	\$176.00	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/10/2018	GRAINGER	HVAC STOCK	TXN00223654	\$96.16	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/10/2018	GLOBAL PRINTING/ELAN	AGENDA BOOKS	TXN00223655	\$1,200.00	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/10/2018	PRO ED INC	SPEECH THERAPY	TXN00223656	\$1,709.40	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/10/2018	VISTAPR VistaPrint.com	BUSINESS CARDS AND BANNERS	TXN00223657	\$449.99	10023379-536000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223658	\$29.96	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/10/2018	COASTAL AQUARIUM	AUTOMATIC FISH FEEDER	TXN00223659	\$32.00	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND

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7/10/2018	COASTAL AQUARIUM	SERVICE AND MOVE AQUARIUM	TXN00223659	\$100.00	10011383-539900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/10/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - ART SUPPLIES	TXN00223660	\$200.95	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - ART SUPPLIES	TXN00223660	\$200.95	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2018	FIREHOUSE SUBS #49	NEW HIRE ORIENTATION LUNCHES 7-9	TXN00223661	\$270.46	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/10/2018	DORSEY TIRE COMPAN	REPLACEMENT OF BUS TIRES	TXN00223662	\$931.08	10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/10/2018	BUENA VISTA SUITES	SREB CONFERENCE LODGING JULY 8-	TXN00223663	\$469.14	32922494-533203-90018	WHALE BRANCH EARLY	EIA FUNDS
7/10/2018	BUENA VISTA SUITES	SREB CONFERENCE LODGING JULY 8- 11, 2018	TXN00223664	\$469.14	32922494-533203-90018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/10/2018	BUENA VISTA SUITES	HOTEL FOR SREB STAFF DEVELOPMENT CONF IN ORLANDO FL	TXN00223665	\$625.52	10022480-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/10/2018	AICPA ORDER	MEMBERSHIP TO PROF ORGANIZATION- AICAP	TXN00223666	\$275.00	10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
7/10/2018	NEW SOUTH SHIRTS	SHIRTS FOR GOLF TOURNAMENT	TXN00223667	\$76.32	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/10/2018	GRAINGER	HVAC REPAIRS	TXN00223668	\$583.72	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223669	\$8.60	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/10/2018	PAYPAL PROGOLFDISC	GOLF BALLS	TXN00223670	\$643.78	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/10/2018	FERGUSON ENT #589	SENSOR SPOUT OF FAUCET	TXN00223671	\$264.86	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223672	\$263.08	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/10/2018	ROCHESTER 100, INC	FOLDERS	TXN00223673	\$1,125.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2018	MONSTER TECHNOLOGY LLC	FAX MACHINE FOR DATA SPECIALIST	TXN00223674	\$191.00	10021138-544500	PORT ROYAL	GENERAL FUND
7/10/2018	FS Jot Form	COMM DEPT: FAST SPRING JOT COM MONTHLY ONLINE FORM	TXN00223675	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
7/10/2018	FL GULF COAST UNIVERSITY	PLTW SUMMER CORE TEACHER TRAINING	TXN00223676	\$4,590.00	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
7/11/2018	PAYPAL SCACA	ANNUAL COACHES MEMBERSHIP RENEWALS	TXN00223677	\$876.75	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	ADVANCE EDUCATION, INC.	STEM CERTIFICATION INDEPENDENT REVIEW FEE	TXN00223678	\$900.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/11/2018	ADVANCE EDUCATION, INC.	STEM CERTIFICATION INDEPENDENT REVIEW TRAVEL	TXN00223678	\$464.01	10022101-533203	DISTRICT OFFICE	GENERAL FUND
7/11/2018	WALMART.COM 8009666546	CONSUMABLE CLASSROOM SUPPLIES	TXN00223679	\$55.46	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	AMAZON MKTPLACE PMTS	BALL SEATING	TXN00223680	\$140.47	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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7/11/2018	ENTERPRISE RENT-A-CAR	HOSA NATIONAL CONFERENCE RENTAL	TXN00223681	\$122.61	70903437-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	ROCHESTER 100, INC	PRIMARY: SUPPLIES & MATERIALS 1ST AND 2ND GRADE LEVELS	TXN00223682	\$691.50	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	CREGGER COMPANY 6	HOT WATER HEATER	TXN00223683	\$5,967.96	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	CHEMGARD INC	PUMPS FOR TOWERS	TXN00223684	\$975.00	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2018	WW WILLIAMS COMPANY	GENERATOR REPAIR	TXN00223685	\$68.86	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	LANGUAGE TESTING INTER	2018-2019 LANGUAGE TEST - LATIN	TXN00223686	\$550.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
7/11/2018	LANGUAGE TESTING INTER	2018-2019 LANGUAGE TEST - READING	TXN00223686	\$110.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
7/11/2018	LANGUAGE TESTING INTER	2018-2019 LANGUAGE TEST - WRITING	TXN00223686	\$265.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
7/11/2018	LANGUAGE TESTING INTER	2018-2019 LANGUAGE TESTING - LISTENING TEST	TXN00223686	\$0.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
7/11/2018	LANGUAGE TESTING INTER	2018-2019 LANGUAGE TESTING - SPEAKING	TXN00223686	\$16,650.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
7/11/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00223687	\$54.59	70745300-566000	M.C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	PCS REVENUE CONTROL SY	FOOD SERVICE ANNUAL SOFTWARE SUPPORT FEE	TXN00223688	\$17,137.00	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/11/2018	PCS REVENUE CONTROL SY	REPAIR POS COMPUTER	TXN00223688	\$210.00	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/11/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223689	\$287.46	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS: CONSUMABLE SUPPLIES	TXN00223690	\$130.53	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	WM SUPERCENTER #1383	WATER HOSE AND NOZZLE	TXN00223691	\$49.57	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	STAPLS7200560018000006	PENS	TXN00223692	\$150.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2018	AMAZON MKTPLACE PMTS	GRAPH PAPER	TXN00223693	\$14.31	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/11/2018	FUN EXPRESS	HAND PUPPETS	TXN00223694	\$453.32	81518801-541000-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/11/2018	ADVANCE EDUCATION, INC.	STEM CERTIFICATION INDEPENDENT REVIEW FEE	TXN00223695	\$900.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
7/11/2018	ADVANCE EDUCATION, INC.	STEM CERTIFICATION INDEPENDENT REVIEW TRAVEL	TXN00223695	\$901.02	10022101-533203	DISTRICT OFFICE	GENERAL FUND
7/11/2018	GAYLORD PALMS HOTEL FL	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00223696	\$1,001.88	32922485-533203-90018	WHALE BRANCH MIDDLE SCHOOL	EIA FUNDS
7/11/2018	AMAZON MKTPLACE PMTS WWW.	DOCUMENT FRAMES	TXN00223697	\$73.68	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	CHEMGARD INC	COOLING TOWERS	TXN00223698	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/11/2018	LOWES #01521	REFRIGERATOR REPLACEMENT	TXN00223699	\$456.74	10025438-541001	PORT ROYAL	GENERAL FUND
7/11/2018	JOSTENS INC.	SUMMER DIPLOMAS	TXN00223700	\$4.72	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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7/11/2018	SOUTHEASTERN BUSINESS MAC	FIRE ALARM SAFETY	TXN00223701	\$327.00	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/11/2018	APPLIED DATA TECHNOLOGIES	BROKEN LAPTOP	TXN00223702	\$365.70	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	HP DIRECT-PUBLICSECTOR	COMPUTER UPGRADE - LAPTOP PURCHASE	TXN00223703	\$199.57	10025301-544500	DISTRICT OFFICE	GENERAL FUND
7/11/2018	STAPLS7200482853000001	DATA SUPPLIES	TXN00223704	\$11.76	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223705	\$6.76	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	LRP PUBLICATIONS	TITLE I ADMIN WEBSITE SUBSCRIPTION	TXN00223706	\$2,185.00	20222301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/11/2018	AMAZON MKTPLACE PMTS	GRAPH PAPER	TXN00223707	\$14.31	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	Amazon.com	ESOL: BOOKS FOR CLASSROOM	TXN00223708	\$24.30	10016263-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	DSS ACHIEVMNTPRODUCTS	FAMILY STYLE MEAL SUPPLIES PK	TXN00223709	\$202.53	34013901-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/11/2018	STAPLS7200560018000001	CLASSROOM SUPPLIES	TXN00223710	\$1,263.12	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2018	GRAYCO BUILDING CNT-BEAU	SINK HOLE	TXN00223711	\$312.97	10025496-532312	HILTON HEAD ISLAND	GENERAL FUND
7/11/2018	PAYPAL SCACA	SC ATHLETIC COACHES ASSOCIATION FEE/REGISTRTION	TXN00223712	\$755.00	10027194-564000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/11/2018	EMBASSY SUITES ORL-LBV-S	SREB CONFERENCE LODGING	TXN00223713	\$575.46	32922494-533203-90018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	EIA FUNDS
7/11/2018	HUBERT COMPANY	BASKETS FOR FOOD SERVICE	TXN00223714	\$24.96	83925601-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/11/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MATH SUMMER CAMP	TXN00223715	\$653.72	86522101-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/11/2018	PAYPAL HAUTELISTIN	LEARNING DISABILITIES: SUPPLIES & MATERIALS - SENSORY MATERIALS	TXN00223716	\$22.30	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	HYATT PLACE GREENVILLE	AP TEACHER PROFESSIONAL TRAINING HOTEL	TXN00223717	\$520.80	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL	TXN00223718	\$1,290.33	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BES	TXN00223718	\$1,290.32	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BHS	TXN00223718	\$1,290.33	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BLES	TXN00223718	\$1,290.32	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND

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7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BLHS	TXN00223718	\$1,290.33	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BLMS	TXN00223718	\$1,290.33	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BMS	TXN00223718	\$1,290.32	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT BRES	TXN00223718	\$1,290.32	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT CES	TXN00223718	\$1,290.32	10011264-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT HEMMS	TXN00223718	\$1,290.32	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT HHHS	TXN00223718	\$1,290.33	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT HHIBE	TXN00223718	\$1,290.32	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT HHMS	TXN00223718	\$1,290.32	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT HHSCA	TXN00223718	\$1,290.32	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT ISL. ACA.	TXN00223718	\$1,290.33	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT JSSES	TXN00223718	\$1,290.32	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND

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7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT LIES	TXN00223718	\$1,290.32	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT LIMS	TXN00223718	\$1,290.32	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT MCRES	TXN00223718	\$1,290.32	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT MOES	TXN00223718	\$1,290.32	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT MRHS	TXN00223718	\$1,290.33	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT OES	TXN00223718	\$1,290.32	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT PRES	TXN00223718	\$1,290.32	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT PVE	TXN00223718	\$1,290.32	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT RCE	TXN00223718	\$1,290.32	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT RRA	TXN00223718	\$1,290.32	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT RSIA	TXN00223718	\$1,290.32	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT SHES	TXN00223718	\$1,290.32	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND

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7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT WBECHS	TXN00223718	\$1,290.33	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT WBES	TXN00223718	\$1,290.32	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	IN FLOCABULARY, INC	FLOCABULARY, INC - "INSTRUCTIONAL SOFTWARE" -- DIGITAL SUBSCRIPTION/LICENSE FOR STUDENTS AT WBMS	TXN00223718	\$1,290.32	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/11/2018	OFFICESUPPLY.COM	KRAFT BULLETIN BOARD PAPER	TXN00223719	\$279.06	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00223720	\$809.79	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	SOUND SYSTEMS AND MO	RFP #15-025 OVERHEAD PAGING AND CLOCK PROJECT - LABOR	TXN00223721	\$23,131.98	51525354-539900-52001	WHALE BRANCH ELEMENTARY SCHOOL	CAPITAL FUNDS
7/11/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223722	\$17.88	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	HERFFJN RODRK 0631	RETIREEES GIFTS	TXN00223723	\$55.00	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MATH SUMMER CAMP	TXN00223724	\$39.75	86522101-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/11/2018	WM SUPERCENTER #728	PURCHASE SUPPLIES FOR CONFERENCE ROOM	TXN00223725	\$37.84	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	ALL BATTERY CENTER	BATTERY REPLACEMENT	TXN00223726	\$14.73	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	SSI SCHOOL SPECIALTY	ART CLASS SUPPLIES	TXN00223727	\$2,677.92	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	APPLIED DATA TECHNOLOGIES	REPAIR SCREEN AND KEYBOARD	TXN00223728	\$581.94	10011254-544500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	CALLOWAY HOUSE	TEACHERS' TAPE	TXN00223729	\$115.91	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/11/2018	APPLIED DATA TECHNOLOGIES	HP ADAPTER REPLACEMENTS FOR STUDENT DEVICES	TXN00223730	\$148.22	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/11/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223731	\$282.73	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/11/2018	BSN SPORTS LLC	TRACK SUPPLIES	TXN00223732	\$134.97	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/11/2018	COOK AND BOARDMAN	DOOR INSTALLATION	TXN00223733	\$366.76	10025409-541001	ISLANDS ACADEMY	GENERAL FUND
7/11/2018	COOK AND BOARDMAN	STOCK	TXN00223733	\$256.80	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND

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7/11/2018	SOUND SYSTEMS AND MO	RFP #15-025 OVERHEAD PAGING AND CLOCK PROJECT - PARTS	TXN00223734	\$19,933.86	51525354-539900-52001	WHALE BRANCH ELEMENTARY SCHOOL	CAPITAL FUNDS
7/11/2018	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223735	\$241.51	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/11/2018	DBC BLICK ART MATERIAL	SUPPLIES FOR SISA SUMMER CAMP	TXN00223736	\$200.70	10014801-541000	DISTRICT OFFICE	GENERAL FUND
7/11/2018	TJM PROMOS	WRISTBANDS	TXN00223737	\$450.00	70405300-566000	BROAD RIVER	PUPIL ACTIVITY/STUDENT &
7/11/2018	STAPLS7200560018000005	TAPE	TXN00223738	\$46.59	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/11/2018	STAPLS7200435182000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223739	\$102.07	10023387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223740	\$321.52	10025415-532100	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/12/2018	STAPLES 00108696	CONSUMABLE CLASSROOM SUPPLIES	TXN00223741	\$85.16	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	ETAHAND2MIND	SUPPLIES FOR SISA SUMMER CAMP	TXN00223742	\$357.25	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/12/2018	BRAINPOP	BRAIN POP SCHOOL &HOME ACCESS FOR THE STUDENTS 12MONTHS	TXN00223743	\$1,795.00	10011254-534500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	OFFICE DEPOT #1214	FILE FOLDERS	TXN00223744	\$95.35	81518801-541000-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/12/2018	SQ SIGNS NOW	ADULT EDUCATION PRINTING SERVICES	TXN00223745	\$148.40	35622301-536000-90018	DISTRICT OFFICE	EIA FUNDS
7/12/2018	OFFICESUPPLY.COM	PRIMARY: SUPPLIES & MATERIALS - SUPPLIES	TXN00223746	\$276.48	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - REFLEX SITE LICENSE	TXN00223747	\$197.70	20211244-534500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/12/2018	IN CORPORATE SIGNATURES	WING PINS FOR PBIS	TXN00223748	\$530.04	10021272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00223749	\$535.56	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	Really Good	SPECIAL SERVICES SUPPLIES	TXN00223750	\$23.31	10012738-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS	GRAPH PAPER	TXN00223751	\$14.31	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	AICPA ORDER	PROFESSIONAL MEMBERSHIP TO CPA ORGANIZATION- AICAP	TXN00223752	\$275.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223753	\$710.63	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00223754	\$1,403.80	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/12/2018	DELTA AIR 0067133077954	AIRFARE FOR NABSE	TXN00223755	\$457.60	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/12/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223756	\$207.48	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223757	\$1,213.00	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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7/12/2018	WAL-MART #6395	SNACKS FOR SUBSTITUTE MEETING	TXN00223758	\$20.96	70745300-566000	M.C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2018	FERGUSON ENT #42	SINK REPAIR	TXN00223759	\$255.16	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223760	\$270.98	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223761	\$135.24	10025439-532100	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223762	\$232.08	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223763	\$103.49	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00223764	\$622.75	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2018	STAPLS7200625359000001	DATA SERVICES OFFICE SUPPLIES	TXN00223765	\$137.79	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
7/12/2018	USPS PO 4539610755	ELEMENTARY: SUPPLIES& MATERIALS -	TXN00223766	\$175.00	10011363-541000	HILTON HEAD ISLAND	GENERAL FUND
7/12/2018	USPS PO 4539610755	PRIMARY: SUPPLIES & MATERIALS - STAMPS FOR MAILING	TXN00223766	\$175.00	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/12/2018	BUDGET PRINT CENTER	BUDGET PRINT CENTER - REPORT CARD ENVELOPES	TXN00223767	\$100.70	10023344-536000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00223768	\$676.43	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/12/2018	RESOURCES FOR READING	ESOL: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223769	\$284.77	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	DS SERVICES STANDARD COFF	COFFEE AND WATER SERVICE 4 LOCATIONS TRANSPORTATION OFFICES	TXN00223770	\$428.23	10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/12/2018	WALMART.COM 8009666546	CONSUMABLE CLASSROOM SUPPLIES	TXN00223771	\$56.70	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	DOLLAR TREE	START UP SUPPLIES BINDERS-SANITIZER	TXN00223772	\$55.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2018	SHARP ELECTRONICS CORPOR	MONTHLY CPC SCHOOLWIDE	TXN00223773	\$354.86	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	GUIDANCE SERVICES: SUPPLIES & MATERIALS	TXN00223774	\$103.20	10021263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	SQ TRACKS WILDLIFE	CAT REMOVAL	TXN00223775	\$125.00	10025435-539506	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	SQ TRACKS WILDLIFE	RACCOON REMOVAL	TXN00223775	\$125.00	10025481-539506	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	LEARNING DISABILITIES: SUPPLIES & MATERIALS - ALTERNATIVE SEATING,	TXN00223776	\$218.56	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223777	\$255.62	10025437-532100	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223778	\$664.55	10025401-532100	DISTRICT OFFICE	GENERAL FUND

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7/12/2018	AGENT FEE 8900737176060	AGENT FEE NABSE CONFERENCE IN	TXN00223779	\$50.00	20222439-533203	ST. HELENA	SPECIAL REVENUE - FEDERAL
7/12/2018	EASY RENTAL	REPAIR CEMENT FROM STEPS	TXN00223780	\$100.93	10025480-532500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/12/2018	BARNES & NOBLE #2914	BOOKS - FIRST YEAR TEACHERS	TXN00223781	\$3,495.00	10026401-542000	DISTRICT OFFICE	GENERAL FUND
7/12/2018	WM SUPERCENTER #1383	MOUNTING TAPE AND INDUSTRIAL	TXN00223782	\$25.71	10023383-541000	ROBERT SMALLS	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS	OUTDOOR TURF RUG - ARTIFICIAL GREEN GRASS	TXN00223783	\$78.50	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/12/2018	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE PROJECTS	TXN00223784	\$427.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223785	\$107.35	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/12/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00223786	\$247.59	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223787	\$17.88	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	STAPLS7200677024000003	SCHOOL SUPPLIES - WHISTLE	TXN00223788	\$37.50	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223789	\$12.00	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/12/2018	STAPLES 00108696	CALENDARS AGENDA	TXN00223790	\$57.20	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00223791	\$491.63	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/12/2018	Really Good	LEARNING DISABILITIES: SUPPLIES &	TXN00223792	\$34.35	10012763-541000	HILTON HEAD ISLAND	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	LEARNING DISABILITIES: SUPPLIES & MATERIALS - SENSORY MATERIALS	TXN00223793	\$9.00	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/12/2018	MOCK PLUMBING	COOLING TOWER REPAIR	TXN00223794	\$35,844.00	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223795	\$1,329.28	10025433-532100	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223796	\$109.24	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	ULINE SHIP SUPPLIES	JROTC STORAGE SHELVEING	TXN00223797	\$4,326.34	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/12/2018	DS SERVICES STANDARD COFF	COFFEE SERVICE	TXN00223798	\$136.74	10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223799	\$26.66	10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/12/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00223800	\$153.55	10025496-541001	HILTON HEAD ISLAND	GENERAL FUND
7/12/2018	ACTE	CAREER TECH VISION 2018 CONF - SAN ANTONIO TX	TXN00223801	\$395.00	10016201-533203	DISTRICT OFFICE	GENERAL FUND
7/12/2018	SCHOOL OUTFITTERS	ISLANDS ACADEMY SUPPLIES	TXN00223802	\$529.08	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
7/12/2018	STAPLS7200331493000001	COMM DEPT STAPLES INK TONER	TXN00223803	\$131.40	10026301-541000	DISTRICT OFFICE	GENERAL FUND
7/12/2018	STAPLS7198608448000001	PACKING TAPE, PAPER, ENVELOPES,	TXN00223804	\$320.67	10023378-541000	PRITCHARDVILLE	GENERAL FUND

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7/12/2018	STAPLS7200288039000001	AIDATA FLIP & FIND FLEX ARM ORGANIZER	TXN00223805	\$98.04	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/12/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00223806	\$278.94	10022272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS - OFFICE	TXN00223807	\$50.62	10021163-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	STAPLS7200677024000001	SCHOOL SUPPLIES-POST IT NOTES, RUBBER BANDS, LABELS, STAPLES, PENCIL SHARPNER, ETC	TXN00223808	\$477.45	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	STAPLS7200677024000001	SCHOOL SUPPLIES-POST IT NOTES, RUBBER BANDS, LABELS, STAPLES, PENCIL SHARPNER, ETC	TXN00223808	\$477.47	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	STAPLS7200677024000001	SCHOOL SUPPLIES-POST IT NOTES, RUBBER BANDS, LABELS, STAPLES, PENCIL SHARPNER, ETC	TXN00223808	\$477.47	10011370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - REFLEX SITE LICENSE	TXN00223809	\$3,295.00	20211244-534500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/12/2018	AMAZON MKTPLACE PMTS	SHARPIES	TXN00223810	\$9.99	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223811	\$321.66	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223812	\$15.76	10025415-532100	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223813	\$377.82	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS: CLASSROOM SUPPLIES	TXN00223814	\$54.32	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	TXN00223815	\$937.55	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00223816	\$40.34	10012174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	DOCTORS CARE PA	DOT REQUIRES PHYSICALS & DRUG TESTS	TXN00223817	\$1,175.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/12/2018	BEAUFORT BREAD COMPANY	LUNCH FOR LEADERSHIP TRAINING	TXN00223818	\$149.58	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/12/2018	AMAZON MKTPLACE PMTS	MAGNETIC LETTERS ESOL	TXN00223819	\$23.28	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223820	\$225.55	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/12/2018	PUBLIX #1205	POSTAGE STAMPS	TXN00223821	\$20.00	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/12/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00223822	\$78.66	10025440-532100	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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7/13/2018	OMNI CHEER	TANKS,SHORTS,HAIR BOWES,SKIRTS	TXN00223823	\$1,566.55	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	HEUSER HDWE- BUCKWALTER	REPLACEMENT DESK DRAWER KEY	TXN00223824	\$3.81	10023398-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223825	\$167.73	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	PLANNER AND WIRELESS MOUSE	TXN00223826	\$9.99	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200765128000002	TRANSPORTATION OFFICE/SCHOOL YEAR SUPPLIES	TXN00223827	\$177.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CREATIVE INTERIORS CAR	FLOOR REPAIRS	TXN00223828	\$108.52	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	CREATIVE INTERIORS CAR	FLOOR REPAIRS	TXN00223828	\$166.17	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00223829	\$24.67	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	GAYLORD PALMS HOTEL FL	HOTEL ACCOMMODATION-CLARK	TXN00223830	\$601.13	10011387-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WAYFAIR Wayfair	ESOL: SUPPLIES & MATERIALS - ALTERNATIVE SEATING	TXN00223831	\$86.97	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200729170000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223832	\$169.49	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	DOIUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00223833	\$190.80	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	STAPLS7200743237000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223834	\$217.99	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	GRAINGER	MAINTENANCE STOCK	TXN00223835	\$370.89	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	SADDLEBROOK RESRT	TRANSPORTATION CONFERNCE LODGING	TXN00223836	\$230.85	10025501-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00223837	\$137.04	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MURR PRINTING BEAUFORT	ADULT EDUCATION PRINTING SERVICES	TXN00223838	\$1,219.00	35622301-536000-90018	DISTRICT OFFICE	EIA FUNDS
7/13/2018	AMAZON MKTPLACE PMTS	OFFICE WALL SIGNAGE	TXN00223839	\$181.44	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200443613000001	SUPPLIES, MARKERS, PAPER, SHEET PROTECTORS	TXN00223840	\$1,506.28	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200742597000001	SUPPLIES FOR ISD	TXN00223841	\$35.06	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS -	TXN00223842	\$274.39	10011263-541000	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	ROOM SIGNS	TXN00223843	\$47.98	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	BATHROOM WATER HEATER	TXN00223844	\$471.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	EMERGENCY DOOR INSPECTION	TXN00223844	\$81.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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7/13/2018	CREGGER COMPANY 95	FIRE CAULK	TXN00223844	\$42.86	10025496-541001	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	LEAK REPAIR	TXN00223844	\$471.12	10025454-541001	WHALE BRANCH	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	LIGHT SWITCH REPAIR	TXN00223844	\$69.62	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	OSF REPAIR	TXN00223844	\$70.61	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	PLUMBING REPAIR	TXN00223844	\$132.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	PLUMBING STOCK	TXN00223844	\$166.27	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	RESTROOM ISOLATION VALVE	TXN00223844	\$515.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/13/2018	CREGGER COMPANY 95	TOILET REPAIR	TXN00223844	\$105.76	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	PAWLEYS ISLAND HAMPTON IN	LEADER TEAMS ACADEMY	TXN00223845	\$419.58	10023374-533202	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200727849000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00223846	\$9.32	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223847	\$296.43	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00223848	\$449.27	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00223849	\$339.54	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	HOMEDEPOT.COM	TAPE	TXN00223850	\$87.11	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	LEARNING DISABILITIES: SUPPLIES & MATERIALS - ALTERNATIVE SEATING	TXN00223851	\$62.61	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES STEAM	TXN00223852	\$178.95	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES STEAM	TXN00223852	\$178.97	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/13/2018	STAPLS7200742618000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223853	\$9.64	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200727849000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223854	\$231.04	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	DOIUBLE O ENTERPRISES	INSTALL CLOSET DOOR LOCKS	TXN00223855	\$229.76	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SADDLEBROOK RESRT	TRANSPORTATION CONFERNCE LODGING	TXN00223856	\$160.00	10025501-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	STAPLS7200713906000001	FLASH DRIVES, MAIL BOX, STAPLERS	TXN00223857	\$111.78	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	FLEX SEATING	TXN00223858	\$359.96	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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7/13/2018	CENTER FOR APPLIED LINGU	ADULT EDUCATION INSTRUCTIONAL MATERIALS	TXN00223859	\$275.00	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/13/2018	AMERICAN AIR0012199133001	CAREER TECH VISION 2018 CONF - SAN ANTONIO TX	TXN00223860	\$392.60	10016201-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223861	\$81.12	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS WWW.	ATHLETIC FIELD FREEZER KEYS	TXN00223862	\$17.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	ENTERPRISE RENT-A-CAR	SC EDUCATION & BUSINESS SUMMIT	TXN00223863	\$257.18	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200710360000004	ADULT EDUCATION ADMIN SUPPLIES	TXN00223864	\$75.82	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/13/2018	STAPLS7200710360000004	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00223864	\$31.36	35618201-541000	DISTRICT OFFICE	EIA FUNDS
7/13/2018	STAPLS7200750464000003	CONSUMABLE CLASSROOM SUPPLIES	TXN00223865	\$30.93	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	USPS PO 4571200735	STAMPS FOR SCHOOL LETTERS	TXN00223866	\$150.00	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00223867	\$410.00	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223868	\$1,377.36	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	OFFICE DEPOT #1170	LUNCH BAGS	TXN00223869	\$1,572.51	83911201-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/13/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00223870	\$56.01	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	JUTE TWINE	TXN00223871	\$3.94	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	GAYLORD PALMS HOTEL FL	HOTEL ACCOMMODATION-FRAZIER	TXN00223872	\$601.13	10011387-533203	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	BUDGET PRINT CENTER	BUSINESS CARDS 2 STAFF	TXN00223873	\$34.45	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	BUDGET PRINT CENTER	BUSINESS CARDS 2 STAFF	TXN00223873	\$26.50	33818801-536000	DISTRICT OFFICE	EIA FUNDS
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$61.23	10025404-532900	MAINTENANCE	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$60.06	10025405-532900	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$61.23	10025409-532900	ISLANDS ACADEMY	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$345.49	10025415-532900	ST. HELENA EARLY	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$416.56	10025417-532900	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$405.35	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$594.23	10025434-532900	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$540.93	10025439-532900	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$594.23	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$683.06	10025452-532900	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$833.12	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$594.23	10025463-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$416.56	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$327.73	10025472-532900	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025474-532900	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$416.56	10025474-532900	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025476-532900	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$700.83	10025485-532900	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025488-532900	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.89	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$221.13	10025490-532900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.89	10025492-532900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICE IFB16-007	TXN00223874	\$771.89	10025498-532900	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	SCHOOL OUTFITTERS	TABLE AND CHAIRS FOR TEACHERS' WORK ROOM	TXN00223875	\$813.81	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/13/2018	BSN SPORTS LLC	GOLF TEAM UNIFORMS	TXN00223876	\$495.90	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	NORTHSTARTE	DESK NAME PLATES	TXN00223877	\$29.47	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223878	\$99.42	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200741310000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223879	\$200.39	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	DOUBBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00223880	\$1,384.36	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/13/2018	ALVIN ORD'S SANDWICH SHOP	PROJECT MGR INTERVIEW COMMITTEE LUNCH	TXN00223881	\$66.09	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	APPLIED DATA TECHNOLOGIES	REPAIR PARTS FOR LAPTOP	TXN00223882	\$222.60	10025501-534500	DISTRICT OFFICE	GENERAL FUND
7/13/2018	STAPLS7200713906000002	STAPLERS	TXN00223883	\$76.29	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/13/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00223884	\$90.93	10012787-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200710360000007	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00223885	\$10.70	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/13/2018	STAPLS7200695577000002	PLANNERS AND WIRELESS MOUSE	TXN00223886	\$36.12	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	Riddell All American Cor	FOOTBALL HELMET RECONDITIONING	TXN00223887	\$1,153.76	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	Riddell All American Cor	FOOTBALL HELMET RECONDITIONING	TXN00223887	\$1,251.23	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	Riddell All American Cor	FOOTBALL HELMET RECONDITIONING	TXN00223887	\$974.00	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	GAYLORD PALMS HOTEL FL	HOTEL ACCOMMODATION-SWINTON-ATKINS	TXN00223888	\$601.13	10011387-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223889	\$171.82	10022263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/13/2018	USPS PO 4539610755	POSTAGE	TXN00223890	\$42.00	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200750464000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223891	\$184.92	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	IN INSTIN LLC	ONLINE AGENDA	TXN00223892	\$2,450.00	10011388-534500-15500	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/13/2018	CUSTOMINK LLC	MARINER OF THE MONTH T-SHIRTS FOR STUDENTS	TXN00223893	\$751.20	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	OFFICE DEPOT #1170	LUNCH BAGS	TXN00223894	\$1,572.51	83911201-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/13/2018	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00223895	\$423.95	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200765128000001	TRANSPORTATION OFFICE SUPPLIES	TXN00223896	\$432.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	Really Good	LEARNING DISABILITIES: SUPPLIES &	TXN00223897	\$50.02	10012763-541000	HILTON HEAD ISLAND	GENERAL FUND
7/13/2018	IN CATALYST INNOVATIONS	WOVEN TOTE BAGS FOR TPB 2500	TXN00223898	\$2,489.45	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/13/2018	AED SUPERSTORE	AED INSPECTIONS	TXN00223899	\$112.36	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/13/2018	SQ TAYLORS QUALITY	RESURFACE DRIVEWAY	TXN00223900	\$650.00	10025485-532312	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/13/2018	AMAZON MKTPLACE PMTS	DECORATIVE BORDER	TXN00223901	\$11.90	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2018	ISLANDPACKET CIRCULATI	ISLANDPACKET REPRINT OF PAPER	TXN00223902	\$2.50	10023101-544000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	Transfer Express	LADIES FIRST CLUB TRANSFERS	TXN00223903	\$97.90	70943436-566000	WHALE BRANCH EARLY	PUPIL ACTIVITY/STUDENT &
7/13/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223904	\$152.10	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	STAPLS7200736639000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223905	\$186.06	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/13/2018	BSN SPORTS LLC	OFFICIAL BASKETBALLS	TXN00223906	\$381.54	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/13/2018	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIR	TXN00223907	\$2,200.00	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	BIGBIE ELECTRONICS INC	RADIO SERVICE FOR MAY AND JUNE 3852.00 EACH	TXN00223908	\$7,704.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SADDLEBROOK RESRT	TRANSPORTATION CONFERENCE LODGING	TXN00223909	\$230.85	10025501-533203	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223910	\$186.11	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/13/2018	HP DIRECT-PUBLICSECTOR	REPLACEMENT OF HP AC ADAPTER FOR HP FOLIO 1020	TXN00223911	\$62.54	10022201-544500	DISTRICT OFFICE	GENERAL FUND
7/13/2018	SALTWATERFISHCOM	FISH FOR SCHOOL TANK	TXN00223912	\$173.95	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/13/2018	MCGEE COMPANY	AIR COMPRESSOR REPAIR	TXN00223913	\$2,280.62	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND

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7/13/2018	CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR JULY	TXN00223914	\$43.62	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2018	TEACHERSPAYTEACHERS.COM	TEACHER SCIENCE MATERIAL	TXN00223915	\$25.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/13/2018	WM SUPERCENTER #1383	SUPPLIES FOR SISA SUMMER CAMP	TXN00223916	\$30.00	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/16/2018	GRAINGER	MAINTENANCE STOCK	TXN00223917	\$215.14	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	OFFICE DEPOT #1214	RED POLY FOLDERS	TXN00223918	\$36.52	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	LAKESHORE LEARNING MATER	RUG	TXN00223919	\$579.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLS7200771894000002	ISLANDS ACADEMY SUPPLIES	TXN00223920	\$57.66	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
7/16/2018	Really Good	BOOK CART	TXN00223921	\$132.97	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
7/16/2018	WALMART.COM	BOOKSHELF	TXN00223922	\$104.94	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLS7200798369000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223923	\$94.53	10023387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	JAMF SOFTWARE, LLC	JAMF SOFTWARE, LLC - CASPER SUITE - APPLE OPERATING SYSTEM	TXN00223924	\$28,812.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/16/2018	STAPLS7200850784000001	EASEL	TXN00223925	\$61.26	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	PAYPAL HAUTELISTIN	LEARNING DISABILITIES: SUPPLIES &	TXN00223926	(\$22.30)	10012763-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	WALMART.COM 8009666546	BUS SHOP SUPPLIES	TXN00223927	\$135.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	PLASTIC FOLDERS	TXN00223928	\$44.34	10011240-541000	BROAD RIVER	GENERAL FUND
7/16/2018	Amazon.com	INSTALL PARKING SIGNS	TXN00223929	\$193.98	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/16/2018	LOWCOUNTRY CONCRETE OF RI	CEMENT IS SEPARATING FROM THE STEPS AT THE KITCHEN BACK DOOR	TXN00223930	\$829.77	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/16/2018	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK	TXN00223931	\$1,136.32	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	STAPLS7200749864000001	OFFICE SUPPLIES	TXN00223932	\$93.10	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	STAPLS7200749864000001	OFFICE SUPPLIES	TXN00223932	\$93.27	10025402-544500	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	SHIRT FRAMES AND FOLDERS	TXN00223933	\$156.86	10023372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	SNACKS	TXN00223933	\$202.15	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2018	GRAINGER	PIN STOCK	TXN00223934	\$289.63	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	LOGMEIN GOTOMEETING	LOGMEIN - GO-TO-ASSIST ANNUAL LICENSE RENEWAL (REMOTE LOGIN	TXN00223935	\$699.60	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/16/2018	LAKESHORE LEARNING MATER	NAME TAGS, CHART	TXN00223936	\$41.05	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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7/16/2018	WALMART.COM 8009666546	CONSUMABLE CLASSROOM SUPPLIES	TXN00223937	\$209.15	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	AICPA	PROFESSIONAL DEVELOPMENT ONLINE COURSE	TXN00223938	\$239.40	10025201-531200	DISTRICT OFFICE	GENERAL FUND
7/16/2018	CURRENT CATALOG	POLY ENVELOPES AND NOTE PADS	TXN00223939	\$71.94	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	STAPLS7200771894000001	ISLANDS ACADEMY SUPPLIES	TXN00223940	\$504.76	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
7/16/2018	HOTEL INDIGO/IHG	IB TRAINING - ATLANTA, GA	TXN00223941	\$575.88	10011496-533203-94000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	BAGETTES 4X6 175/PKG (7)	TXN00223942	\$71.54	33818801-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/16/2018	WALMART.COM 8009666546	CHAIRS	TXN00223943	\$82.66	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00223944	\$82.66	10023387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	Amazon.com	POETRY BOOKS FOR SUMMER INSTITUTE	TXN00223945	\$326.00	10022401-543000-19700	DISTRICT OFFICE	GENERAL FUND
7/16/2018	CARIBE ROYALE RESORT SUT	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00223946	\$178.88	81622401-533203	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/16/2018	ZORO TOOLS INC	HVAC REPAIRS	TXN00223947	\$741.54	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	BUENA VISTA SUITES	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00223948	\$156.38	81622401-533203	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/16/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223949	\$263.43	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$35.00	10025404-539506	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$45.00	10025417-539506	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$298.00	10025462-539506	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$190.00	10025463-539506	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025472-539506	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025474-539506	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025476-539506	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$272.00	10025487-539506	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$65.00	10025488-539506	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/16/2018	ORKIN - 405	SOB PEST CONTROL RFP14-001	TXN00223950	\$75.00	10025498-539506	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/16/2018	IN PINCKNEY WELL DRILLIN	WELL REPAIR	TXN00223951	\$2,485.00	10025498-532312	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/16/2018	HOLIDAY INN ATLANTA	AP MUSIC THEORY TRAINING LODGING	TXN00223952	\$705.24	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM CLIPS	TXN00223953	\$11.79	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	TABLET	TXN00223954	\$16.37	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	GAYLORD PALMS HOTEL FL	SREB HIGH SCHOOLS THAT WORK	TXN00223955	\$665.64	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
7/16/2018	Amazon.com	INSTALL PARKING SIGNS	TXN00223956	\$52.62	10025483-541001	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/16/2018	GAYLORD PALMS HOTEL FL	HSTW TRAINING KISSIMMEE, FL	TXN00223957	\$687.14	10023396-533203	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/16/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00223958	\$332.11	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	BORDER	TXN00223959	\$8.98	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	SAMS CLUB #6582	COOKIE TRAY FOR PRINICPAL TRANSITION MEETING	TXN00223960	\$20.38	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2018	GRAINGER	HVAC REPAIRS	TXN00223961	\$243.14	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/16/2018	CARSON DELLOSA	BULLETIN BOARD BORDERS AND CUT- OUTS	TXN00223962	\$53.17	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/16/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00223963	\$329.40	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/16/2018	LOWES #00907	LOWES - DRILL AND CHARGERS FOR NOC TECHS	TXN00223964	\$379.45	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/16/2018	WALMART.COM 8009666546	CONSUMABLE CLASSROOM SUPPLIES	TXN00223965	\$158.28	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	OPTICAL MOUSE	TXN00223966	\$4.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLS7200772682000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00223967	\$68.26	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/16/2018	HOMEDEPOT.COM	ROCKS	TXN00223968	\$491.26	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/16/2018	CAESARS HOTEL & CASINO	CREDIT FOR LODGING FOR AT RISK AND STRUGGLING STUDENTS	TXN00223969	(\$199.98)	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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7/16/2018	STAPLS7200810029000001	MEETING SUPPLIES	TXN00223970	\$182.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00223971	\$254.15	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00223972	(\$18.00)	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/16/2018	LAKESHORE LEARNING MATER	GEO FOAM SHAPES, SIGHT WORD ACTIVITIES	TXN00223973	\$107.61	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	HEYWARD HOUSE	HEYWARD HOUSE FIELD TRIP - SISA 2018 CAMP	TXN00223974	\$20.00	86517501-566000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/16/2018	HOWARD TECH	HOWARD TECH - RFP #18-018 - INTERACTIVE TOUCH PANEL PROJECT	TXN00223975	\$49,463.15	53925337-544500-52006	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
7/16/2018	AMAZON MKTPLACE PMTS WWW.	CHEER SHOES	TXN00223976	\$59.99	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2018	STAPLS7199520328000003	SCHOOL SUPPLIES-CHAIRS FOR OFFICES	TXN00223977	\$259.04	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00223978	\$17.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2018	GAYLORD PALMS HOTEL FL	SHREB IN KISSIMMEE FLORIDA	TXN00223979	\$665.64	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	DESK ORGANIZER CADDY	TXN00223980	\$15.98	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	COLORLED CARDSTOCK	TXN00223981	\$49.96	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	SENTENCE STRIPS	TXN00223982	\$19.03	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLS7200435182000003	CONSUMABLE CLASSROOM SUPPLIES	TXN00223983	\$37.09	10023387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/16/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00223984	\$846.58	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/16/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00223985	\$103.16	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/16/2018	STAPLS7200799866000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00223986	\$1,059.83	10021287-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/16/2018	TEACHER CREATED RESOURCES	CLASSROOM CHARTS AND DECORATIONS	TXN00223987	\$22.95	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00223988	\$206.13	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	GRAINGER	WATER TOWER REPAIR	TXN00223989	\$61.89	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	BORDER	TXN00223990	\$7.75	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	STAPLS7200710360000008	ADULT EDUCATIOIN ADMIN SUPPLIES	TXN00223991	\$63.59	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/16/2018	ZORO TOOLS INC	HVAC REPAIRS	TXN00223992	\$72.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/16/2018	GAYLORD PALMS HOTEL FL	REFUND - RM ACCOMODATION	TXN00223993	(\$336.24)	32922485-533203-90018	WHALE BRANCH MIDDLE SCHOOL	EIA FUNDS
7/16/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00223994	\$304.19	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	BULK OFFICE SUPPLY	OFFICE SUPPLIES	TXN00223995	\$243.46	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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7/16/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT--SC CONTRACT #4400011430 - PARTIAL TXN -	TXN00223996	\$16,589.00	32911501-544500-90018	DISTRICT OFFICE	EIA FUNDS
7/16/2018	CAESARS HOTEL & CASINO	CREDIT FOR LODGING FOR AT RISK AND STRUGGLING STUDENTS CONFERENCE	TXN00223997	(\$199.98)	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/16/2018	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLIES/MATERIALS	TXN00223998	\$7.91	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/16/2018	DATA PUBLISHING	HARGRAY TELEPHONE BOOK LISTINGS - 07/01/18 BILLING	TXN00223999	\$69.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
7/16/2018	SQ FELLOWSHIP OF CHRISTI	FCA VOLLEYBALL CAMP TEAM REGISTRATION JULY 16-18, 2018	TXN00224000	\$1,205.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	CHEER SHOES	TXN00224001	\$728.39	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/16/2018	AMAZON MKTPLACE PMTS WWW.	RECEPTIONIST HEADSET REPLACEMENT BATTERY	TXN00224002	\$14.95	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/16/2018	HOWARD TECH	HOWARD TECH - RFP #18-018 - INTERACTIVE TOUCH PANEL PROJECT	TXN00224003	\$32,513.70	53925338-544500-52006	PORT ROYAL ELEMENTARY SCHOOL	CAPITAL FUNDS
7/16/2018	GAYLORD PALMS HOTEL FL	SCHSL MIDDLE LEVEL ATHLETICS COMMITTEE MEETING LODGING	TXN00224004	\$601.14	10022392-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	HOOKS AND FILE FOLDERS	TXN00224005	\$124.63	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	PROJECT LEAD THE WAY, INC	LAUNCH LOGS PROJECT LEAD THE WAY	TXN00224006	\$50.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00224007	\$12.49	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/16/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00224008	\$2,059.00	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS	LEGAL SIZE HANGING FILE FOLDERS	TXN00224009	\$32.69	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	AMAZON MKTPLACE PMTS WWW.	WHITE BOARDSS	TXN00224010	\$32.95	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/16/2018	NATURE'S CALLING	PORTABLE TOILET RENTAL	TXN00224011	\$237.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2018	HOLIDAY INN ATLANTA	AP SUMMER INSTITUTE ATLANTA 4	TXN00224012	\$498.60	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224013	\$244.64	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	CAROLINA GLASS LLC	BUS REPLACEMENT GLASS	TXN00224014	\$82.07	10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH	TXN00224015	\$50,000.00	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224016	\$322.66	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT LIMS - RFP#18-108	TXN00224017	\$16,115.03	53925381-544500-52006	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS

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7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224018	\$370.57	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	NORIVAL LLC	CHAIR RENTALS	TXN00224019	\$917.97	10025410-532500	BEAUFORT JASPER ACE	GENERAL FUND
7/17/2018	AMAZON MKTPLACE PMTS WWW.	MONITOR CORDS	TXN00224020	\$70.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224021	\$319.66	10022263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IDSECURITYONLINE.COM	(2) COPIES OF CARDPRESSO XL SOFTWARE (FOR WBECHS)	TXN00224022	\$1,675.35	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/17/2018	SAMSClub #6582	ATHLETIC CONCESSION SUPPLY	TXN00224023	\$1,056.24	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT HHHS - RFP#18-108	TXN00224024	\$50,000.00	53925396-544500-52006	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
7/17/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00224025	\$1,957.56	10025496-532312	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/17/2018	Scholastic Magazines	PUBLICATIONS	TXN00224026	\$263.18	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	STOKES HONDA CARS OF BEAU	FLOOR MATS FOR PROGRAM VAN	TXN00224027	\$189.95	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH	TXN00224028	\$42,506.28	53925396-544500-52006	HILTON HEAD ISLAND	CAPITAL FUNDS
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT HHMS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	TXN00224029	\$50,000.00	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
7/17/2018	ITS CLASSICS	SPIRIT SHIRTS	TXN00224030	\$2,498.98	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN BOOKS	TXN00224031	\$6.99	10011134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	Really Good	LABEL HOLDERS, MAGNET WANDS, POSTER SET	TXN00224032	\$93.67	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2018	TOTAL STRENGTH & SPEED	TSUNAMI BARS & COLLARS/WEIGHT LIFTING	TXN00224033	\$3,491.64	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/17/2018	JOB FINDER PUBLICATIONS	AD POSTING - ATTORNEY	TXN00224034	\$880.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00224035	\$30.68	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH	TXN00224036	\$18,226.33	53925387-544500-52006	HILTON HEAD ISLAND	CAPITAL FUNDS
7/17/2018	RIT-TEC INDUSTRIAL PRODU	BUS SHOP CLEANING SOLUTION	TXN00224037	\$150.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224038	\$272.27	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224039	\$216.22	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/17/2018	Really Good	WRITING JOURNALS, WORK CHARTS	TXN00224040	\$376.09	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	DOMYOWN.COM	GROUNDS STOCK	TXN00224041	\$529.62	10025402-532312	MAINTENANCE DEPARTMENT	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BCHS - RFP#18-108	TXN00224042	\$50,000.00	53925392-544500-52006	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
7/17/2018	HOLIDAY INN ATLANTA	AP SUMMER INSTITUTE ATLANTA 4 NIGHTS	TXN00224043	\$498.60	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224044	\$141.96	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BCHS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE	TXN00224045	\$45,673.23	53925392-544500-52006	BATTERY CREEK HIGH SCHOOL	CAPITAL FUNDS
7/17/2018	AMAZON MKTPLACE PMTS WWW.	STEM SUPPLIES	TXN00224046	\$28.50	10011274-541000-91100	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	PAYPAL CML LEAGUES	MEMBERSHIP	TXN00224047	\$260.00	10011262-536000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224048	\$517.24	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BES - RFP#18-108	TXN00224049	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
7/17/2018	JOSTENS INC.	2018 YEARBOOK INVOICE	TXN00224050	\$13,901.64	70982050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2018	DELTAEDUCATION.COM	CLASSROOM SUPPLIES FIFTH GRADE	TXN00224051	\$110.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224052	\$273.90	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/17/2018	FIREHOUSE SUBS #49	LUNCH - NH ORIENTATION 7-16-18	TXN00224053	\$234.87	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224054	\$120.77	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BMS - RFP#18-108	TXN00224055	\$50,000.00	53925380-544500-52006	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	START UP SUPPLIES,PAPER,GLUE,SCISSORS PENCILS	TXN00224056	\$1,091.33	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BMS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE	TXN00224057	\$4,502.88	53925380-544500-52006	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
7/17/2018	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00224058	\$51.71	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/17/2018	PUBLIX #473	AP MEETING-LUNCHEON	TXN00224059	\$42.83	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT CES - RFP#18-108	TXN00224060	\$50,000.00	53925334-544500-52006	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE SUPPLIES CLASSROOM SUPPLIES	TXN00224061	\$4.39	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224061	\$249.77	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT CES - RFP#18-108	TXN00224062	\$673.83	53925334-544500-52006	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
7/17/2018	HILTON HEAD PSD	(PARTIAL 25% BILLING-1ST MILESTONE UTILITIES	TXN00224063	\$556.14	10025417-532100	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2018	HILTON HEAD PSD	UTILITIES	TXN00224063	\$257.90	10025462-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	HILTON HEAD PSD	UTILITIES	TXN00224063	\$929.59	10025463-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	HILTON HEAD PSD	UTILITIES	TXN00224063	\$1,429.38	10025487-532100	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	HILTON HEAD PSD	UTILITIES	TXN00224063	\$1,731.09	10025496-532100	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/17/2018	SHARP ELECTRONICS CORPOR	COPIER RENTAL	TXN00224064	\$23.73	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME POST-IT NOTES, BOOK	TXN00224065	\$215.45	20211383-541000	ROBERT SMALLS	SPECIAL REVENUE - FEDERAL
7/17/2018	SQ TRAINING VISION	CAREER DEVELOPMENT FACILITATOR TRAINING - 1ST PAYMENT	TXN00224066	\$3,750.00	10022401-531200-19700	DISTRICT OFFICE	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND	TXN00224067	\$717.30	10026692-534500-90002	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BES	TXN00224067	\$717.30	10026633-534500-90002	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BHS	TXN00224067	\$717.30	10026690-534500-90002	BEAUFORT HIGH SCHOOL	GENERAL FUND

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7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BLES	TXN00224067	\$1,434.55	10026670-534500-90002	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BLHS	TXN00224067	\$717.30	10026698-534500-90002	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BLMS	TXN00224067	\$717.30	10026689-534500-90002	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BMS	TXN00224067	\$717.30	10026680-534500-90002	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - BRES	TXN00224067	\$717.30	10026640-534500-90002	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - CES	TXN00224067	\$717.30	10026634-534500-90002	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - DAUF	TXN00224067	\$717.30	10026660-534500-90002	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - DESC	TXN00224067	\$717.30	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND

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7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - HHECC	TXN00224067	\$717.30	10026617-534500-90002	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - HHHS	TXN00224067	\$717.30	10026696-534500-90002	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - HHIBE	TXN00224067	\$717.30	10026662-534500-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - HHMS	TXN00224067	\$717.30	10026687-534500-90002	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - HHSCA	TXN00224067	\$717.30	10026663-534500-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - ISL. ACADEMY	TXN00224067	\$717.30	10026609-534500-90002	ISLANDS ACADEMY	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - JJDEL	TXN00224067	\$717.30	10026652-534500-90002	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - LIES	TXN00224067	\$717.30	10026635-534500-90002	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - LIMS	TXN00224067	\$717.30	10026681-534500-90002	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - MCRES	TXN00224067	\$1,434.55	10026674-534500-90002	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - MMS	TXN00224067	\$717.30	10026688-534500-90002	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - MOES	TXN00224067	\$717.30	10026637-534500-90002	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - MRHS	TXN00224067	\$717.30	10026697-534500-90002	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - OES	TXN00224067	\$717.30	10026672-534500-90002	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - PRES	TXN00224067	\$717.30	10026638-534500-90002	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - PVE	TXN00224067	\$717.30	10026678-534500-90002	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - RCE	TXN00224067	\$717.30	10026676-534500-90002	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - RRA	TXN00224067	\$717.30	10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - RSIA	TXN00224067	\$717.30	10026683-534500-90002	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - SES	TXN00224067	\$717.30	10026644-534500-90002	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - SHES	TXN00224067	\$717.30	10026639-534500-90002	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - WBECHS	TXN00224067	\$717.30	10026694-534500-90002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - WBES	TXN00224067	\$717.30	10026654-534500-90002	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID SERVICES OF AMERICA -- VISITOR MANAGEMENT SYSTEM AND POWERSCHOOL API ANNUAL SUPPORT RENEWAL ("SUPPORT SERVICES ONLY AVAILABLE BY SW PROVIDER") - WBMS	TXN00224067	\$717.30	10026685-534500-90002	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND

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7/17/2018	WM SUPERCENTER #6395	UNAUTHORIZED CHARGE	TXN00224068	\$17.93	10011381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224069	\$356.83	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	CAROLINA GLASS LLC	GLASS REPAIR	TXN00224070	\$242.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	CHEWY.COM	FISH FEEDER AND CONDITIONER	TXN00224071	\$42.87	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/17/2018	PRO KITCHEN ONLINE	DISPOSAL REPLACEMENT	TXN00224072	\$3,071.51	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/17/2018	HOLIDAY INN ATLANTA	AP SUMMER INSTITUTE ATLANTA 4 NIGHTS	TXN00224073	\$498.60	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT LIES - RFP#18-108 (25%	TXN00224074	\$40,988.43	53925335-544500-52006	LADY'S ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224075	\$352.74	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	GIH GLOBALINDUSTRIALEQ	CASTER KIT FOR IPAD CART AT HHHS	TXN00224076	\$166.66	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	CULLIGAN OF LOW COUNTRY	WATER COOLER-RENTAL	TXN00224077	\$33.39	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/17/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224078	\$174.69	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	THE POST AND COURIER	ADS	TXN00224079	\$240.78	10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH	TXN00224080	\$48,252.48	53925340-544500-52006	BROAD RIVER	CAPITAL FUNDS
7/17/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BES - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	TXN00224081	\$34,946.91	53925333-544500-52006	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
7/17/2018	Scholastic Magazines	PUBLICATIONS	TXN00224082	\$263.18	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/17/2018	PARKER'S #55	UNAUTHORIZED PURCHASE	TXN00224083	\$9.48	10011381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/17/2018	SSI SCHOOL SPECIALTY	TEACH CLASSROOM SUPPLIES, GLUE, DRY ERASE MARKERS, ETC	TXN00224084	\$142.32	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	SUPER DUPER PUBLICATIONS	FUN DECKS, BOARD GAMES FOR LEARNING	TXN00224085	\$163.93	10012683-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - ALTERNATIVE SEATING	TXN00224086	\$232.51	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00224087	\$118.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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7/18/2018	ERINCONDREN.COM	PERSONAL NOTE BOOKS	TXN00224088	\$40.70	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/18/2018	STAPLS7200369027003001	CREDIT FOR OVER CHARGE - LAMINATING FILM	TXN00224089	(\$130.37)	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	STAPLES DIRECT	NOTEBOOKS	TXN00224090	\$228.22	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/18/2018	STAPLS7200967576000001	ISD OFFICE SUPPLIES	TXN00224091	\$65.49	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	STAPLS7200967576000001	ISD OFFICE SUPPLIES - COMPUTER	TXN00224091	\$154.74	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER INCENTIVES	TXN00224092	\$21.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/18/2018	PROJECT LEAD THE WAY, INC	SUPPLIES PROJECT LEAD THE WAY	TXN00224093	\$670.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	TMS DENNY'S APPLIANCE	DRYER HOSE	TXN00224094	\$396.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	MEDIA SUPPLIES	TXN00224095	\$34.99	10022274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	SCENARIO LEARNING	SCENARIO LEARNING - (RFP 12-026 ORIGINALLY) - SAFE SCHOOLS ONLINE	TXN00224096	\$10,858.75	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/18/2018	TRUMARK ATHLETICS	STADIUM SIGNAGE	TXN00224097	\$2,055.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	AMAZON MKTPLACE PMTS WWW.	ISD OFFICE SUPPLIES - COMPUTER	TXN00224098	\$516.44	10022101-544500	DISTRICT OFFICE	GENERAL FUND
7/18/2018	ENTERPRISE RENT-A-CAR	HSTW STAFF DEVELOPMENT CONFERENCE	TXN00224099	\$265.54	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	SALTWATERFISHCOM	FISH FOR SCHOOL TANK	TXN00224100	\$80.97	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	BUDGET PRINT CENTER	ENVELOPES	TXN00224101	\$56.18	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	PAYPAL CAROLINATES	TESOL FALL CONFERENCE	TXN00224102	\$295.00	20222474-533203	M.C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/18/2018	AMAZON MKTPLACE PMTS	INSPIRATIONAL STICKERS	TXN00224103	\$10.42	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	TXN00224104	\$74.24	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	FERGUSON ENT #589	LAVATORY SINK REPAIR	TXN00224105	\$506.66	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224106	\$734.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/18/2018	STAPLS7200976172000001	TICONDEROGA PENCILS	TXN00224107	\$51.48	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/18/2018	GCA SERVICES GROUP	CONTRACTED ADDITIONAL CUSTODIAN SERVICES - GRADUATION	TXN00224108	\$180.00	70922450-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	Amazon.com	CHEER SHOES	TXN00224109	\$69.09	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	STUDIES WEEKLY	PUBLICATIONS	TXN00224110	\$1,415.25	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/18/2018	SSI SCHOOL SPECIALTY	MARKERS, SCISSORS, PENCILS, PAPERS AND OTHER CLASSROOM	TXN00224111	\$316.93	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	STAPLS7200950537000002	COPY PAPER	TXN00224112	\$122.17	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00224113	\$206.05	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	MARKERS,BINDERS, PENCILS, PAPERS AND OTHER CLASSROOM SUPPLIES	TXN00224114	\$265.83	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	STAPLS7200957767000002	TICONDEROGA PENCILS	TXN00224115	\$891.46	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/18/2018	AMAZON MKTPLACE PMTS	CANVAS,NAMETAGS,HANDPRINT CUTOUTS,GLUE	TXN00224116	\$96.72	10011134-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS	GT BOOKS	TXN00224116	\$48.73	10014134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN BOOKS	TXN00224116	\$182.12	10011134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	Amazon.com	GUIDED MATH WORKSHOP BOOKS	TXN00224117	\$644.40	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	PAYPAL CAROLINATES	TESOL CAROLINA CONFERENCE	TXN00224118	\$265.00	20222474-533203	M.C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/18/2018	STAPLS7200957767000001	PAPER TRAYS, TICKETS, MANILA FOLDERS	TXN00224119	\$58.63	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/18/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224120	\$734.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/18/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224121	\$734.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/18/2018	WALMART.COM 8009666546	CHAIRS	TXN00224122	\$82.66	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	HOMEDEPOT.COM	FROG TAPE RETURNED	TXN00224123	(\$186.67)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/18/2018	STATE MOTOR & CONTROL	HVAC REPAIRS	TXN00224124	\$900.41	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ROCHESTER 100, INC	FOLDERS	TXN00224125	\$625.00	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	WAL-MART #1383	ATHLETIC CONCESSIONS SUPPLY	TXN00224126	\$26.84	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224127	\$117.60	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/18/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224128	\$566.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/18/2018	STAPLS7200987648000001	TWIN-POCKET PORTFOLIOS	TXN00224129	\$50.99	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/18/2018	AMAZON MKTPLACE PMTS WWW.	CREDIT-CHEER SHOES	TXN00224130	(\$139.78)	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	STAPLES DIRECT	FILLER PAPER, LYSOL WIPES, TAPE, NOTEBOOKS, PENCILS, RUBBER	TXN00224131	\$523.43	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL

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7/18/2018	AMAZON.COM AMZN.COM/BILL	GUIDED MATH WORKSHOP BOOKS	TXN00224132	\$95.94	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	PAYPAL CAROLINATES	CAROLINA TESOL CONFERENCE	TXN00224133	\$265.00	20222474-533203	M.C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/18/2018	CES 39	INSTALL CORD WHEEL	TXN00224134	\$421.58	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	PARTIAL SHIPMENT - SCREWDRIVER SET	TXN00224135	\$15.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	PENCILS, TAPE, DRY ERASE MARKERS, PENS, HIGHLIGHTERS,	TXN00224136	\$297.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	HOMEDEPOT.COM	FROG TAPE	TXN00224137	\$186.67	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	STAPLS7200962557000002	VARIOUS OFFICE SUPPLIES	TXN00224138	\$140.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM	TXN00224139	\$240.18	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/18/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224140	\$734.84	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS	CHAIRS FOR CLASSROOM	TXN00224141	\$86.74	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	Amazon.com	GUIDED MATH WORKSHOP BOOKS	TXN00224142	\$135.00	10023378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	STICKERS FOR PD PROJECT	TXN00224143	\$16.94	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00224144	\$405.97	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/18/2018	NATIONAL ALLIANCE OF BLAC	NATIONAL ALLIANCE OF BLAC - PD TRAVEL -	TXN00224145	\$435.00	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/18/2018	OMNI HOTELS	LODGING SCHOOL SAFETY CONFERENCE	TXN00224146	\$830.15	10025801-533203	DISTRICT OFFICE	GENERAL FUND
7/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00224147	\$208.65	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$5,747.16	100-2402	DISTRICT OFFICE	GENERAL FUND
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$543.31	202-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$1,592.66	203-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$91.01	237-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$5.38	238-2402	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$108.53	309-2402	DISTRICT OFFICE	EIA FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$242.35	328-2402	DISTRICT OFFICE	EIA FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$196.53	329-2402	DISTRICT OFFICE	EIA FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$1.84	338-2402	DISTRICT OFFICE	EIA FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$579.88	371-2402	DISTRICT OFFICE	EIA FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$262.78	717-2402	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT &
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$2.74	733-2402	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$26.70	734-2402	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$32.05	735-2402	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$21.10	738-2402	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$5.29	739-2402	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$8.04	744-2402	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$12.22	754-2402	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$117.14	762-2402	J.J. DAVIS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$39.10	770-2402	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$48.20	772-2402	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$37.32	774-2402	M.C. RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$118.56	778-2402	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$11.62	779-2402	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$51.42	780-2402	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$100.43	781-2402	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$43.26	788-2402	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$23.56	789-2402	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$268.74	790-2402	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$84.51	792-2402	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$139.15	794-2402	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$162.48	796-2402	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$154.31	797-2402	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$352.87	798-2402	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$50.67	827-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$41.98	844-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$13.99	849-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$26.46	850-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS

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7/18/2018	SCDOR DORWAY	JUNE USE TAX	TXN00224148	\$5.61	867-2402	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/18/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00224149	\$78.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	STAPLS7200982872000001	MARKERS, EASEL PADS,	TXN00224150	\$427.07	20211383-541000	ROBERT SMALLS	SPECIAL REVENUE - FEDERAL
7/18/2018	SSI SCHOOL SPECIALTY	CLASSROOM START UP SUPPLIES	TXN00224151	\$269.26	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00224152	\$74.26	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS	ERASER CAPS	TXN00224153	\$11.34	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/18/2018	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00224154	\$292.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	WALMART.COM	SOCCER BALLS FOR PE	TXN00224155	\$126.86	10011278-541000	PRITCHARDVILLE	GENERAL FUND
7/18/2018	STAPLES DIRECT	REPLACEMENT COMPUTER MONITORS	TXN00224156	\$1,737.22	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS	TXN00224157	(\$2.78)	10011363-541000	HILTON HEAD ISLAND	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER INCENTIVES	TXN00224158	\$22.84	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	AMAZON MKTPLACE PMTS	MALE TO FEMALE CONNECTOR FOR USE WITH TOUCH PANEL	TXN00224159	\$75.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/18/2018	STAPLES DIRECT	FILE FOLDERS, FIRST AID SCISSORS	TXN00224160	\$100.35	10021383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2018	MONTESSORI SERVICES	MATH EQUATIONS	TXN00224161	\$92.75	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	NASDTEC	NASDTEC MEMBERSHIP RENEWAL	TXN00224162	\$900.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$35.00	10025402-539506	MAINTENANCE DEPARTMENT	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$100.00	10025402-539506	MAINTENANCE DEPARTMENT	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$35.00	10025405-539506	MAINTENANCE DEPARTMENT	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$40.00	10025415-539506	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025433-539506	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$65.00	10025434-539506	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025439-539506	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025444-539506	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025452-539506	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$65.00	10025480-539506	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$65.00	10025483-539506	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$65.00	10025485-539506	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$75.00	10025490-539506	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$75.00	10025492-539506	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/18/2018	ORKIN - 405	MONTHLY PEST CONTROL RFP 14-001	TXN00224163	\$75.00	10025494-539506	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/18/2018	USPS PO 4508000663	POSTAGE FOR REGISTRATION	TXN00224164	\$400.00	10021174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	NCS PEARSON	SPEECH THERAPY FORMS	TXN00224165	\$2,472.38	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	SSI SCHOOL SPECIALTY	START UP SUPPLIES,CONTRUCTION	TXN00224166	\$1,730.13	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/18/2018	USPS PO 4505200659	POSTAGE	TXN00224167	\$350.00	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	ETSY.COM	BADGE REELS	TXN00224168	\$13.20	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	WALMART.COM	ROCKER, RUG,	TXN00224169	\$264.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	HOBBY LOBBY ECOMM	SCHOOL DECORATIONS, AND ART	TXN00224170	\$102.59	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/18/2018	WAL-MART #1383	NEW HIRE MEETING SUPPLIES	TXN00224171	\$114.97	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	PARTIAL SHIPMENT - BLUETOOTH	TXN00224172	\$161.88	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/18/2018	GALESBURG ELECTRIC INDUST	HVAC REPAIRS	TXN00224173	\$61.50	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/18/2018	SPORTZONE	ENGRAVED PLATES/PLAQUES FOR ROTC	TXN00224174	\$563.92	70961575-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/18/2018	RIDDELL ALL AMERICAN COR	REFURBISH FOOTBALL HELMETS	TXN00224175	\$2,176.98	10027183-539900	ROBERT SMALLS INTERNATIONAL	GENERAL FUND

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7/18/2018	AMERICAN AIR0010626692007	AMERICAN AIRLINE SEAT CREDIT	TXN00224176	(\$33.23)	20222474-533203	M.C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/18/2018	STAPLS7200560018000002	PLASTIC ENVELOPE	TXN00224177	\$217.85	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	GCA SERVICES GROUP	CONTRACTED ADDITIONAL	TXN00224178	\$1,563.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT &
7/18/2018	SSI SCHOOL SPECIALTY	PENCILS, TAPE, DRY ERASE	TXN00224179	\$298.46	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/18/2018	TENNIS WAREHOUSE, RACQUE	MARKERS, PENS, HIGHLIGHTERS, GIRLS TENNIS TEAM SUPPLIES	TXN00224180	\$899.35	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER INCENTIVES	TXN00224181	\$42.90	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT &
7/18/2018	TEACHERSPAYTEACHERS.COM	PRINTABLES	TXN00224182	\$21.74	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	SCHOOL GENERATED FUNDS GENERAL FUND
7/18/2018	AMAZON MKTPLACE PMTS	GALLON OF ELMER'S GLUE	TXN00224183	\$25.98	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/18/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224184	\$428.16	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BARNARD TIRE CO	REPLACEMENT TIRES FOR COURIER VAN	TXN00224185	\$703.12	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/18/2018	GRAINGER	HVAC REPAIRS	TXN00224186	\$150.12	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	WAL-MART #1383	SUPPLIES FOR MATH SUMMER CAMP	TXN00224187	\$393.02	87117501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$4,244.08	10025401-532311	DISTRICT OFFICE	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$636.46	10025417-532311	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,444.50	10025440-532311	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,195.74	10025444-532311	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$820.00	10025460-532311	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$910.27	10025462-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$910.27	10025463-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,228.37	10025472-532311	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,142.63	10025478-532311	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$4,100.33	10025480-532310	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,667.61	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$1,124.45	10025487-532311	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$736.67	10025488-532310	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,312.67	10025488-532311	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,013.33	10025490-532310	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,377.67	10025492-532310	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,895.08	10025492-532311	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$6,833.00	10025494-532310	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$2,409.54	10025496-532311	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/18/2018	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD AND SCHOOL GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00224188	\$5,967.33	10025498-532310	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/18/2018	STAPLS7200560018000003	ENVELOPES LIME GREEN	TXN00224189	\$167.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/18/2018	PAYPAL CAROLINATES	TESOL FALL CONFERENCE	TXN00224190	\$295.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/18/2018	CROWNE PLAZA ASHEVILLE	NATIONAL PHYSICAL EDUCATION AND SCHOOL SPORT INSTITUTE	TXN00224191	\$494.94	10011262-533203	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/18/2018	STICKERGiant.COM	RSIA TABLET STICKERS	TXN00224192	\$113.68	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/18/2018	INKDROPZ CUSTOM TE	SUPPLIES FOR SISA SUMMER CAMP	TXN00224193	\$1,754.30	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224194	\$254.18	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224195	\$102.96	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224196	\$13.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	MARVAIR	HVAC REPAIRS	TXN00224197	\$1,112.87	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224198	\$115.50	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224199	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	WALMART GROCERY	SUPPLIES FOR SISA SUMMER CAMP	TXN00224200	\$535.65	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/19/2018	WM SUPERCENTER #2832	DAY FOLDERS FOR PREK -1ST GRADE	TXN00224201	\$75.38	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224202	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	USPS PO 4505210660	POSTAGE FOR A RETURN	TXN00224203	\$15.99	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/19/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00224204	\$147.17	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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7/19/2018	AMAZON MKTPLACE PMTS WWW.	WOBBLE SEATS BOUNCY SEATS	TXN00224205	\$295.96	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/19/2018	NETBRANDS MEDIA CORP.	LANYARDS	TXN00224206	\$164.50	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STAPLS7200710360000002	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00224207	\$49.17	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224208	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224209	\$25.00	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224210	\$125.84	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224211	\$102.96	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EDMENTUM, INC.	STUDY ISLAND SOCIAL STUDIES	TXN00224212	\$2,145.00	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS - WA	PER COPY COSTS	TXN00224213	\$561.49	10011496-541000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	BRIGHTVIEW COMPANIES LLC	BERMUDA SOD/LAX FIELD	TXN00224214	\$975.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00224215	\$79.70	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL	TXN00224216	\$4,495.17	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2018	JOSTENS INC.	2017-2018 YEARBOOK	TXN00224217	\$17,438.59	70902050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2018	SHARP BUSINESS SYS-SC	SHARP COPIER MONTHLY CHARGES (BCHS)	TXN00224218	\$417.51	10022192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	SOUTH CAROLINA ASSOCIATON	SCASA ASPIRING PRINCIPALS GOLD STRAND	TXN00224219	\$600.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224220	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224221	\$102.96	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224222	\$127.05	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Really Good	BORDERS, CHAIR POCKETS	TXN00224223	\$289.30	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224224	\$114.40	10011362-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224225	\$12.00	10025481-532100	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	STAPLS7201040162000002	CARTRIDGES	TXN00224226	\$1,100.66	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER LIBRARY BOOKS	TXN00224227	\$1,471.35	10022290-543000	BEAUFORT HIGH	GENERAL FUND
7/19/2018	FIREHOUSE SUBS #49	LUNCH 7-18-18 NEW HIRE ORIENTATION	TXN00224228	\$427.04	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	STAPLS7200736639000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00224229	\$29.99	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/19/2018	SAMSLUB.COM	DISINFECTING WIPES, LYSOL, KLEENEX	TXN00224230	\$788.51	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/19/2018	GRAINGER	HVAC STOCK	TXN00224231	\$69.71	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224232	\$101.55	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	USPS PO 4571200735	STAMPS FOR SCHEDULE MAILINS	TXN00224233	\$300.00	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT WINLECTRIC CO	LIGHT REPLACEMENT	TXN00224234	\$557.14	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224235	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224236	\$2,258.08	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	MURR PRINTING BEAUFORT	ATHLETIC POSTERS	TXN00224237	\$30.74	10027194-536000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL REPAIRS	TXN00224238	\$167.90	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STAPLS7201031134000001	SUPERINTENDENT'S OFFICE STAPLES OFFICE SUPPLIES	TXN00224239	\$52.30	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	MONTHLY ISD COPIER EXPENSE	TXN00224240	\$135.79	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	NASSP Product & Service	NASSP PRODUCT & SERVICE -	TXN00224241	\$385.00	70883660-566000	H.E. MCCracken	PUPIL ACTIVITY/STUDENT &
7/19/2018	WAL-MART #6395	DAY FOLDERS FOR PREK - 1ST GRADE	TXN00224242	\$91.44	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL	TXN00224243	\$781.25	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BES	TXN00224243	\$781.25	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BHS	TXN00224243	\$781.25	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLES	TXN00224243	\$781.25	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLHS	TXN00224243	\$781.25	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLMS	TXN00224243	\$781.25	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BMS	TXN00224243	\$781.25	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BRES	TXN00224243	\$781.25	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - CES	TXN00224243	\$781.25	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - DAUF	TXN00224243	\$781.25	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HEMMS	TXN00224243	\$781.25	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHHS	TXN00224243	\$781.25	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHIBE	TXN00224243	\$781.25	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHMS	TXN00224243	\$781.25	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHSCA	TXN00224243	\$781.25	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - ISL. ACA.	TXN00224243	\$781.25	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - JSSES	TXN00224243	\$781.25	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIES	TXN00224243	\$781.25	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIMS	TXN00224243	\$781.25	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MCRES	TXN00224243	\$781.25	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MOES	TXN00224243	\$781.25	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MRHS	TXN00224243	\$781.25	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - OES	TXN00224243	\$781.25	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PRES	TXN00224243	\$781.25	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PVE	TXN00224243	\$781.25	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RCE	TXN00224243	\$781.25	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RRA	TXN00224243	\$781.25	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RSIA	TXN00224243	\$781.25	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - SHES	TXN00224243	\$781.25	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBECHS	TXN00224243	\$781.25	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBES	TXN00224243	\$781.25	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBMS	TXN00224243	\$781.25	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS	FLEX SEATING	TXN00224244	\$499.50	10012790-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	SSI SCHOOL SPECIALTY	SCISSORS, GLUE, TAPE, PAPER, PENCILS, DRY ERASE MARKERS, AND	TXN00224245	\$179.21	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/19/2018	STAPLS7201053668000001	MULTI TEACHER USE SUPPLIES	TXN00224246	\$1,355.21	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224247	\$72.47	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224248	\$126.50	10011117-544000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00224249	\$18.92	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224250	\$125.84	10011262-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	MICHAELS.COM	PAPER	TXN00224251	\$1.90	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS WWW.	BULLETIN BOARD	TXN00224252	\$43.21	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS WWW.	GUIDANCE SUPPLIES	TXN00224253	\$98.66	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224254	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224255	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	DEMCO INC	BOOK COVERS, LABELS, SCISSORS, AND LABEL HOLDERS	TXN00224256	\$471.46	10022278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224257	\$821.48	10025440-532100	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	INTERNATIONAL TRANSACTION	ONLINE IB TRAINING	TXN00224258	\$4.80	10014496-534500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	HAIG POINT CLUB	LEADERSHIP RETREAT/PROFESSIONAL	TXN00224259	\$770.00	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	HAIG POINT CLUB	LEADERSHIP RETREAT/PROFESSIONAL DEVELOPMENT	TXN00224259	\$277.28	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224260	\$102.96	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224261	\$838.82	10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025438-532302	PORT ROYAL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	SC OFFICE ELEV AMUSE	ELEVATOR LICENSES	TXN00224262	\$35.00	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	WM SUPERCENTER #7181	STORAGE FOOD BAGS QTY. 7; STORAGE ZIPLOC BAGS QTY. 6.	TXN00224263	\$40.11	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS WWW.	CHEER SHOES	TXN00224264	\$129.26	70883350-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224265	\$117.60	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/19/2018	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL REPAIRS	TXN00224266	\$50.62	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224267	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224268	\$86.34	10025452-532100	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STUDIES WEEKLY	STUDIES WEEKLY SUBSCRIPTION 4TH GRADE	TXN00224269	\$765.00	10011370-544000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	MURR PRINTING BEAUFORT	VINYL BANNER FOR HS	TXN00224270	\$132.50	10011492-536000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ JJDEL	TXN00224271	\$3,831.96	10026652-534501	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @	TXN00224271	\$755.83	10026694-534501	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ WBES	TXN00224271	\$4,897.13	10026654-534501	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ WBMS	TXN00224271	\$12,790.45	10026685-534501	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	CAB INSTALLERS	CAB INSTALLERS - RFP #13-012 - COMPLETED CABLING JOB @ WBMS - WIRELESS AP	TXN00224271	\$12,936.30	51525385-534501-52005	WHALE BRANCH MIDDLE SCHOOL	CAPITAL FUNDS

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7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224272	\$121.28	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224273	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BUDGET PRINT CENTER	PRINTING SERVICE; BUS TRANSPORTATION FORMS, BUSINESS	TXN00224274	\$135.68	10023383-536000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/19/2018	STAPLES DIRECT	REPLACEMENT MONITORS	TXN00224275	\$1,907.89	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224276	\$291.48	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
7/19/2018	INTERNATIONAL TRANSACTION	ONLINE IB TRAINING	TXN00224277	\$4.80	10011496-534500-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224278	\$102.96	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00224279	\$765.32	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224280	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS WWW.	MISC SUPPLIES - ROTC	TXN00224281	\$137.32	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224282	\$470.26	10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	STEVENSON UNIVERSITY	PLTW SUMMER CORE TEACHER TRAINING	TXN00224283	\$3,250.00	20722401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/19/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224284	\$235.20	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL	TXN00224285	\$341.23	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BES	TXN00224285	\$341.23	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BHS	TXN00224285	\$341.23	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLES	TXN00224285	\$341.23	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLHS	TXN00224285	\$341.24	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLMS	TXN00224285	\$341.23	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BMS	TXN00224285	\$341.23	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BRES	TXN00224285	\$341.23	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - CES	TXN00224285	\$341.23	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - DAUF	TXN00224285	\$341.23	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HEMMS	TXN00224285	\$341.23	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHHS	TXN00224285	\$341.23	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHIBE	TXN00224285	\$341.23	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHMS	TXN00224285	\$341.23	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHSCA	TXN00224285	\$341.23	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - ISL. ACA.	TXN00224285	\$341.23	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - JSSES	TXN00224285	\$341.23	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIES	TXN00224285	\$341.23	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIMS	TXN00224285	\$341.23	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MCRES	TXN00224285	\$341.23	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MOES	TXN00224285	\$341.23	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MRHS	TXN00224285	\$341.24	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - OES	TXN00224285	\$341.23	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PRES	TXN00224285	\$341.23	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PVE	TXN00224285	\$341.23	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RCE	TXN00224285	\$341.23	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RRA	TXN00224285	\$341.23	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RSIA	TXN00224285	\$341.23	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - SHES	TXN00224285	\$341.23	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBECHS	TXN00224285	\$341.23	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBES	TXN00224285	\$341.23	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBMS	TXN00224285	\$341.23	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Really Good	ELEMENTARY: SUPPLIES & MATERIALS - CLASSROOM AND CONSUMABLE SUPPLIES	TXN00224286	\$268.96	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224287	\$108.68	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224288	\$115.50	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STAPLS7200741310000003	CONSUMABLE CLASSROOM SUPPLIES	TXN00224289	\$32.53	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	WALMART.COM 8009666546	WIPES, 3 DRAWER UNIT	TXN00224290	\$78.76	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224291	\$127.05	10011262-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224292	\$269.19	10025483-532100	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/19/2018	EBSCO	MEDIA CENTER PERIODICAL RENEWALS	TXN00224293	\$348.45	10022290-544000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	STAPLS7201044773000001	ORGANIZER, TAPE	TXN00224294	\$118.77	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224295	\$154.44	10011362-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	AMAZON.COM AMZN.COM/BILL	EXHAUST FAN REPAIR	TXN00224296	\$166.79	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STAPLES DIRECT	MONITOR DESK STANDS	TXN00224297	\$519.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224298	\$290.51	10025454-532100	WHALE BRANCH	GENERAL FUND
7/19/2018	MCMaster-CARR	HVAC REPAIRS	TXN00224299	\$227.71	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224300	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224301	\$12.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00224302	\$47.65	70965630-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/19/2018	STAPLS7201054046000001	FILE FOLDERS, BOXES OF PAPER, SHARPIES	TXN00224303	\$416.10	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	SMARTSIGN	CAR TAGS SCHOOL WIDE	TXN00224304	\$1,466.40	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	STAPLS7201027889000001	MOUSE,STICKY NOTES,MARKERS,CALCULATOR,TAB	TXN00224305	\$156.86	10021188-544500	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/19/2018	DOLLAR TREE ECOMM	PENCIL POUCHES AND CRAYONS	TXN00224306	\$699.60	33818801-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224307	\$102.96	10011262-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224308	\$235.74	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224309	\$63.15	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224310	\$115.50	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	WALMART.COM 8009666546	BEAN BAG REFILL	TXN00224311	\$33.91	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	DOLLAR TREE	VINYL NUMBER STICKERS FOR CAR RIDER TAGS	TXN00224312	\$5.30	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/19/2018	HYATT PLACE COLUMBIA	2018 SCATA ANNUAL CONFERENCE - COLUMBIA SC	TXN00224313	\$239.40	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/19/2018	ZONAR SYSTEMS INC	GPS FOR BUS TRACKING	TXN00224314	\$7,135.16	10025501-554000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224315	\$114.40	10011362-544000	HILTON HEAD ISLAND	GENERAL FUND
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224316	\$121.00	10011117-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224317	\$125.84	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224318	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	WALMART.COM 8009666546	BOOKCASE	TXN00224319	\$37.82	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS	TXN00224320	\$593.75	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BES	TXN00224320	\$593.75	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BHS	TXN00224320	\$593.75	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLES	TXN00224320	\$593.75	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLHS	TXN00224320	\$593.75	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLMS	TXN00224320	\$593.75	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BMS	TXN00224320	\$593.75	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BRES	TXN00224320	\$593.75	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - CES	TXN00224320	\$593.75	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - DAUF	TXN00224320	\$593.75	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HEMMS	TXN00224320	\$593.75	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHHS	TXN00224320	\$593.75	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHIBE	TXN00224320	\$593.75	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHMS	TXN00224320	\$593.75	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHSCA	TXN00224320	\$593.75	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - ISL. ACA.	TXN00224320	\$593.75	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - JSSES	TXN00224320	\$593.75	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIES	TXN00224320	\$593.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIMS	TXN00224320	\$593.75	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MCRES	TXN00224320	\$593.75	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MOES	TXN00224320	\$593.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MRHS	TXN00224320	\$593.75	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - OES	TXN00224320	\$593.75	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PRES	TXN00224320	\$593.75	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PVE	TXN00224320	\$593.75	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RCE	TXN00224320	\$593.75	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RRA	TXN00224320	\$593.75	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RSIA	TXN00224320	\$593.75	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - SHES	TXN00224320	\$593.75	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBECHS	TXN00224320	\$593.75	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBES	TXN00224320	\$593.75	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBMS	TXN00224320	\$593.75	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	INT BACCALAUREATE ORG	ONLINE IB TRAINING	TXN00224321	\$600.00	10014496-534500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	INTERNATIONAL TRANSACTION	ART HANGING SYSTEM FOR STUDENT ART WORK	TXN00224322	\$5.78	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00224323	\$78.00	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Amazon.com	MEAD COMPOSITION NOTEBOOKS 12 PK., QTY. 7.	TXN00224324	\$139.93	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00224325	\$1,256.80	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224326	\$115.50	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224327	\$108.68	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224328	\$17.12	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP ELECTRONICS CORPOR	KINDER-PAY PRINTER USE ON LEASED PRINTERS	TXN00224329	\$75.56	10011117-536000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	SHARP ELECTRONICS CORPOR	PRE-K-PAY PRINTER USE ON LEASED PRINTERS	TXN00224329	\$23.20	10013917-536000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/19/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00224330	\$127.18	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	STAPLS7200962557000001	TRIPP LITE POWER STRIP	TXN00224331	\$82.15	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SSI SCHOOL SPECIALTY	SLOT MAILBOX	TXN00224332	\$42.87	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	HYATT PLACE COLUMBIA	2018 SCATA ANNUAL CONFERENCE -	TXN00224333	\$239.40	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224334	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS - CREDIT	TXN00224335	(\$288.51)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	ENTERPRISE RENT-A-CAR	XC FIELD TRIP TRANSPORTATION	TXN00224336	\$666.84	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT &
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224337	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	STAPLS7200742618000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00224338	\$23.31	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	MSP STAS PICTURE HANGING	ART HANGING SYSTEM FOR STUDENT ART WORK	TXN00224339	\$722.97	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES	TXN00224340	\$228.08	35622301-541000-50019	DISTRICT OFFICE	EIA FUNDS
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BCHS	TXN00224340	\$226.19	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BES	TXN00224340	\$430.63	10011233-541000-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BHS	TXN00224340	\$834.89	10011490-541000-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BLES	TXN00224340	\$711.34	10011270-541000-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BLHS	TXN00224340	\$478.10	10011498-541000-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BLMS	TXN00224340	\$1,261.05	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BMS	TXN00224340	\$237.15	10011380-541000-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT BRES	TXN00224340	\$639.24	10011240-541000-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT CES	TXN00224340	\$415.58	10011234-541000-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT DAUF	TXN00224340	\$25.49	10011260-541000-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT DESC	TXN00224340	\$2,269.31	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT FOOD SVC.	TXN00224340	\$65.20	60025601-541000-50019	DISTRICT OFFICE	FOOD SERVICE FUNDS
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT HEMMS	TXN00224340	\$666.64	10011388-541000-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16- 023 - MONTHLY COST-PER-COPY FEES AT HHECC	TXN00224340	\$261.75	10011117-541000-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND

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7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT HHHS	TXN00224340	\$311.70	10011496-541000-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT HHIBE	TXN00224340	\$601.66	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT HHMS	TXN00224340	\$186.06	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT HHMS (SCHOOL PAID)	TXN00224340	\$257.55	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT HHSCA	TXN00224340	\$438.30	10011263-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT JJDECC	TXN00224340	\$379.68	10011152-541000-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT LIES	TXN00224340	\$505.34	10011235-541000-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT LIMS	TXN00224340	\$461.63	10011381-541000-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT MCRES	TXN00224340	\$943.95	10011274-541000-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT MOES	TXN00224340	\$165.30	10011237-541000-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT MRHS	TXN00224340	\$1,443.71	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT OES	TXN00224340	\$812.10	10011272-541000-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT PRES	TXN00224340	\$150.70	10011238-541000-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT PVE	TXN00224340	\$571.88	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT RCE	TXN00224340	\$491.00	10011276-541000-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT RCE (SCHOOL PAID)	TXN00224340	\$29.02	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT ROBYN	TXN00224340	\$28.67	10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT RRA	TXN00224340	\$1,863.85	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT RSIA	TXN00224340	\$461.71	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT SES	TXN00224340	\$171.28	10011244-541000-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT SHES	TXN00224340	\$518.76	10011239-541000-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT TRANSPORTATION	TXN00224340	\$55.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT WBECHS	TXN00224340	\$280.72	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT WBES	TXN00224340	\$218.36	10011254-541000-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES AT WBMS	TXN00224340	\$123.97	10011385-541000-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEM - RFP 16-023 - MONTHLY COST-PER-COPY FEES IN PROCUREMENT	TXN00224340	\$1.38	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224341	\$121.28	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00224342	\$100.00	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	INT BACCALAUREATE ORG	ONLINE IB TRAINING	TXN00224343	\$600.00	10011496-534500-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	AMAZON MKTPLACE PMTS	CIRCUIT BREAKER REPAIR	TXN00224344	\$126.24	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Amazon.com	READING SEATING	TXN00224345	\$52.98	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224346	\$108.68	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224347	\$24.00	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224348	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	SHARP BUSINESS SYS-SC	COPIER CHARGES	TXN00224349	\$44.46	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	STAPLS7200431265000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00224350	\$203.05	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES GRADE 8	TXN00224351	\$300.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	4IMPRINT	3000 PENCILS	TXN00224352	\$657.86	33818801-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/19/2018	LEGO EDUCATION	BUILD ME EMOTIONS	TXN00224353	\$927.92	70345400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/19/2018	Scholastic Magazines	PUBLICATION	TXN00224354	\$114.40	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL	TXN00224355	\$625.00	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BES	TXN00224355	\$625.00	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BHS	TXN00224355	\$625.00	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLES	TXN00224355	\$625.00	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLHS	TXN00224355	\$625.00	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BLMS	TXN00224355	\$625.00	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BMS	TXN00224355	\$625.00	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - BRES	TXN00224355	\$625.00	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - CES	TXN00224355	\$625.00	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - DAUF	TXN00224355	\$625.00	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HEMMS	TXN00224355	\$625.00	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHHS	TXN00224355	\$625.00	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHIBE	TXN00224355	\$625.00	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHMS	TXN00224355	\$625.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - HHSCA	TXN00224355	\$625.00	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - ISL. ACA.	TXN00224355	\$625.00	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - JSSES	TXN00224355	\$625.00	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIES	TXN00224355	\$625.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - LIMS	TXN00224355	\$625.00	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MCRES	TXN00224355	\$625.00	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MOES	TXN00224355	\$625.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - MRHS	TXN00224355	\$625.00	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - OES	TXN00224355	\$625.00	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PRES	TXN00224355	\$625.00	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - PVE	TXN00224355	\$625.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RCE	TXN00224355	\$625.00	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RRA	TXN00224355	\$625.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - RSIA	TXN00224355	\$625.00	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - SHES	TXN00224355	\$625.00	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBECHS	TXN00224355	\$625.00	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBES	TXN00224355	\$625.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS RENEWAL (INSTRUCTIONAL SOFTWARE) - PARTIAL TRANSACTION - WBMS	TXN00224355	\$625.00	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224356	\$127.05	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	Scholastic Magazines	PUBLICATIONS	TXN00224357	\$120.12	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/19/2018	STAPLS6923474694000	PARENTING/SCHOOL GROUND SUPPLIES	TXN00224358	\$146.22	20218874-541000-90003	M.C. RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/19/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00224359	\$121.00	10013917-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/19/2018	4013 JNN BLUFFTON	MUSIC PRODUCTION STUDENT PRACTICE DINNER	TXN00224360	\$398.46	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00224361	\$78.95	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/19/2018	KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00224362	\$248.64	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	AMAZON.COM AMZN.COM/BILL	SUMMER INST BOOK ORDER	TXN00224363	\$376.80	10022401-543000-19700	DISTRICT OFFICE	GENERAL FUND
7/20/2018	REI GREENWOODHEINEMANN	BOOKS	TXN00224364	\$1,023.00	10011262-542000	HILTON HEAD ISLAND	GENERAL FUND
7/20/2018	CDW GOVT #NLG3437	CDW-G - TRIPP LITE UPS RACKMOUNT FOR PVE - IFB #16-010	TXN00224365	\$2,204.04	53825378-544500-52013	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
7/20/2018	COGNITO LLC	PARKING FORM UPLOAD SERVICE	TXN00224366	\$981.67	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	WALMART.COM 8009666546	POSTER	TXN00224367	\$23.51	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	DOIUBLE O ENTERPRISES	FRONT LOBBY AREA DOORS	TXN00224368	\$509.97	10025474-541001	M.C. RILEY ELEMENTARY	GENERAL FUND
7/20/2018	HERITAGE FOOD SERVICE GRO	DISPOSAL REPAIR	TXN00224369	\$35.08	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	SCHOOL OUTFITTERS	2 RUGS FOR 1ST GRADE	TXN00224370	\$830.76	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/20/2018	LAKESHORE LEARNING MATER	PHONIC STAMPS, LANGUAGE SKILLS FOLDER GAME, REUSABLE WRITE AND WIPE POCKET SET	TXN00224371	\$142.15	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN BOOKS	TXN00224372	\$22.64	10011134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	SCGOV866-340-7105DMV0007	VEHICLE REGISTRATION FOR FLEET VEHICLE #8170-23	TXN00224373	\$18.29	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/20/2018	IN VARSITY NEWS NETWORK,	MARKETING & COMMUNICATION W/COMMUNITY	TXN00224374	\$900.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	Amazon.com	STEAM LITERATURE BOOKS/LITERACY	TXN00224375	\$154.07	10022488-539900	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS	PLASTIC SHELVING UNITS	TXN00224376	\$52.22	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224377	\$235.20	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 7	TXN00224378	\$288.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	FORMS FULFILLMENT CENTER	PAYROLL CHECKS	TXN00224379	\$1,330.83	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SP ULTIMATE OFFICE	ADJUSTAVIEW 10-POCKET DESKTOP	TXN00224380	\$74.83	10023383-541000	ROBERT SMALLS	GENERAL FUND
7/20/2018	CDW GOVT #NLF8823	CDW-G - TRIPP LITE UPS RACKMOUNT FOR RRA - IFB #16-010	TXN00224381	\$2,204.04	53825379-544500-52013	RIVER RIDGE ACADEMY	CAPITAL FUNDS
7/20/2018	Etsy.com	TEACHER QUOTE ART WORK	TXN00224382	\$27.95	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USPS PO 4508000663	POSTAGE FOR LEADER IN ME SUMMIT	TXN00224383	\$49.45	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	HOFFMAN & HOFFMAN	EXHAUST FAN REPAIR	TXN00224384	\$134.62	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	SSI PREMIER HAM&STEPH	SSI PREMIER HAM&STEPH - STUDENT AGENDAS	TXN00224385	\$846.15	70441500-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND DESCRIPTION
7/20/2018	ZORO TOOLS INC	HVAC REPAIRS	TXN00224386	\$62.41	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN BOOKS	TXN00224387	\$4.55	10011134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	HP DIRECT-PUBLICSECTOR	TECHNOLOGY	TXN00224388	\$1,107.29	10023385-544500	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	CAB INSTALLERS	SPEAKER INSTALLATION AT LIMS CAFETERIA	TXN00224389	\$574.82	51525381-539900-52001	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM	TXN00224390	\$297.15	10011492-534500-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BES	TXN00224390	\$297.14	10011233-534500-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BHS	TXN00224390	\$297.15	10011490-534500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BLES	TXN00224390	\$297.14	10011270-534500-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BLHS	TXN00224390	\$297.15	10011498-534500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BLMS	TXN00224390	\$297.15	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BMS	TXN00224390	\$297.14	10011380-534500-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - BRES	TXN00224390	\$297.14	10011240-534500-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - CES	TXN00224390	\$297.14	10011234-534500-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - DAUF	TXN00224390	\$297.14	10011260-534500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - DESC	TXN00224390	\$297.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND

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7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HEMMS	TXN00224390	\$297.15	10011388-534500-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HHECC	TXN00224390	\$297.14	10011117-534500-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HHHS	TXN00224390	\$297.15	10011496-534500-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HHIBE	TXN00224390	\$297.14	10011262-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HHMS	TXN00224390	\$297.14	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - HHSCA	TXN00224390	\$297.14	10011263-534500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - ISLANDS ACA.	TXN00224390	\$297.15	10011409-534500-50019	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - JJDEL	TXN00224390	\$297.14	10011152-534500-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - JSSS	TXN00224390	\$297.14	10011244-534500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - LIES	TXN00224390	\$297.14	10011235-534500-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - LIMS	TXN00224390	\$297.14	10011381-534500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - MCRES	TXN00224390	\$297.14	10011274-534500-50019	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - MOES	TXN00224390	\$297.14	10011237-534500-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - MRHS	TXN00224390	\$297.15	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - OES	TXN00224390	\$297.14	10011272-534500-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - PRES	TXN00224390	\$297.14	10011238-534500-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - PVE	TXN00224390	\$297.14	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - RCE	TXN00224390	\$297.14	10011276-534500-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - RRA	TXN00224390	\$297.14	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - RSIA	TXN00224390	\$297.14	10011383-534500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - SHES	TXN00224390	\$297.14	10011239-534500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - WBECHS	TXN00224390	\$297.15	10011494-534500-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - WBES	TXN00224390	\$297.14	10011254-534500-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PEARDECK.COM	PEARDECK - SW LICENSE RENEWAL (INTERACTIVE CLASSROOM INSTRUCTIONAL SOFTWARE-USED BY STUDENTS) - WBMS	TXN00224390	\$297.14	10011385-534500-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND

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7/20/2018	STAPLES DIRECT	TASK CHAIRS	TXN00224391	\$286.17	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	USPS PO 4505210660	MAILING OF RETIREE GIFTS	TXN00224392	\$94.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00224393	\$352.54	10025460-532100	DAUFUSKIE	GENERAL FUND
7/20/2018	MARVAIR	HVAC REPAIRS	TXN00224394	\$354.50	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/20/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00224395	\$2,353.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS	COLOR SCENTED MARKERS	TXN00224396	\$269.90	10023378-541000	PRITCHARDVILLE	GENERAL FUND
7/20/2018	STAPLES DIRECT	DESK RISER	TXN00224397	\$268.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	HEADSETSCOM	HEADSETS	TXN00224398	(\$59.95)	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
7/20/2018	OMNI HOTELS	BOARD MEMBER LODGING FOR SCHOOL SAFETY CONFERENCE	TXN00224399	\$830.15	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
7/20/2018	DBC BLICK ART MATERIAL	FAMOUS ARTIST GAME,FAMOUS PAINTING CARDS,BOOKS FOR ART	TXN00224400	\$82.66	10011234-541000-90002	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	SQ BROWN'S CONSTRU	SIDEWALK REPAIR	TXN00224401	\$2,400.00	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	BUF'S	NEW EMPLOYEE NAME PLATES AND HOLDERS	TXN00224402	\$71.23	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TEACHER CREATED RESOURCES	BULLETIN BOARD SUPPLIES ETC	TXN00224403	\$205.45	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLIES/MATERIALS	TXN00224404	\$642.90	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026610-534500-90002	BEAUFORT JASPER ACE	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BCHS	TXN00224405	\$1,049.40	10026692-534500-90002	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BES	TXN00224405	\$1,049.40	10026633-534500-90002	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BHS	TXN00224405	\$1,049.40	10026690-534500-90002	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BLES	TXN00224405	\$1,049.40	10026670-534500-90002	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BLHS	TXN00224405	\$1,049.40	10026698-534500-90002	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BLMS	TXN00224405	\$1,049.40	10026689-534500-90002	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BMS	TXN00224405	\$1,049.40	10026680-534500-90002	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - BRES	TXN00224405	\$1,049.40	10026640-534500-90002	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - CES	TXN00224405	\$1,049.40	10026634-534500-90002	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - DESC	TXN00224405	\$2,098.80	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - HHECC	TXN00224405	\$1,049.40	10026617-534500-90002	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - HHHS	TXN00224405	\$1,049.40	10026696-534500-90002	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - HHIBE	TXN00224405	\$1,049.40	10026662-534500-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - HHMS	TXN00224405	\$1,049.40	10026687-534500-90002	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - HHSCA	TXN00224405	\$1,049.40	10026663-534500-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - ISLANDS ACA.	TXN00224405	\$1,049.40	10026609-534500-90002	ISLANDS ACADEMY	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - JSSES	TXN00224405	\$1,049.40	10026644-534500-90002	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - LIES	TXN00224405	\$1,049.40	10026635-534500-90002	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - LIMS	TXN00224405	\$1,049.40	10026681-534500-90002	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - MCRES	TXN00224405	\$1,049.40	10026674-534500-90002	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - MMS	TXN00224405	\$1,049.40	10026688-534500-90002	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - MOES	TXN00224405	\$1,049.40	10026637-534500-90002	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - MRHS	TXN00224405	\$1,049.40	10026697-534500-90002	MAY RIVER HIGH SCHOOL	GENERAL FUND

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7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL (RFP#16-012) - OES	TXN00224405	\$1,049.40	10026672-534500-90002	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026638-534500-90002	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026678-534500-90002	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026676-534500-90002	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026683-534500-90002	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026639-534500-90002	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026694-534500-90002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026654-534500-90002	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	RELIANCE COMMUNICATIONS	RELIANCE COMM./WEST INTERACTIVE · WEB HOSTING LICENSE RENEWAL	TXN00224405	\$1,049.40	10026685-534500-90002	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/20/2018	COMFORT SUITES	BCHS CONFERENCE LODGING	TXN00224406	\$208.04	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/20/2018	MUSIC & ARTS 1 C	MRHS INSTRUMENTS	TXN00224407	\$12,734.84	53625397-541004-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
7/20/2018	MUSIC & ARTS 1 C	MRHS INSTRUMENTS	TXN00224407	\$10,699.64	53625397-554000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
7/20/2018	MUSIC & ARTS 1 C	MRHS INSTRUMENTS	TXN00224407	\$12,697.74	53625397-554000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
7/20/2018	STAPLS7201155363000002	PAGE MARKERS	TXN00224408	\$5.08	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	BUF'S	AWARDS WITH ENGRAVING	TXN00224409	\$2,380.56	81822301-539900	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/20/2018	HERITAGE FOOD SERVICE GRO	DISPOSAL REPAIR	TXN00224410	\$310.08	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00224411	\$268.98	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/20/2018	HARRIS TEETER #0152	FOOD ITEMS AND PAPER GOODS	TXN00224412	\$75.87	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	Amazon.com	KICK BALLS, SOCCER BALLS AND BALL LOCKER	TXN00224413	\$1,056.54	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS WWW.	MONITOR CORDS	TXN00224414	\$58.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	MURR PRINTING BEAUFORT	LETTERHEAD REPRINT	TXN00224415	\$64.66	10023101-536000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	TFH (USA) LTD.	MATERIALS FOR SPED-GAMES, SORTING, CHEWS	TXN00224416	\$725.00	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	DSS ACHIEVEMNTPRODUCTS	WOODEN FLOWER POT FRAMES , MAGNA-TILES CLASSROOM PACK	TXN00224417	\$159.00	10011134-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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7/20/2018	SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00224418	(\$349.99)	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	AMAZON MKTPLACE PMTS WWW.	DOCUMENT FRAMES	TXN00224419	\$106.32	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	BSN SPORTS LLC	BASKETBALL NETS	TXN00224420	\$78.58	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/20/2018	STAPLS7201168128000001	FILE CABINET	TXN00224421	\$264.99	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/20/2018	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00224422	\$2,462.54	10027190-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/20/2018	JOSTENS INC.	YEARBOOK PAYMENT	TXN00224423	\$1,937.08	70722050-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/20/2018	VERIZON WRLS P2254-01	VERIZON WIRELESS - IPHONE 10 FOR NEW INTERIM SUPERINTENDENT	TXN00224424	\$658.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2018	SSI SCHOOL SPECIALTY	CLASSROOM START UP SUPPLIES	TXN00224425	\$275.82	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/20/2018	FORMS AND SUPPLY - AOPD	GREEN TEACHER TAPE	TXN00224426	\$254.40	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	Amazon.com	LIM PD TRAINING BOOKS	TXN00224427	\$179.64	10023374-543000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7197966845000002	CLASSROOM START UP SUPPLIES	TXN00224428	\$24.61	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	FAIRFIELD INN & SUITES	PARENTS AS TEACHERS TRAINING RALEIGH	TXN00224429	\$651.20	20218801-533203-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/23/2018	NASCO FORT ATKINSON	ART AND CONSTRUCTION PAPER	TXN00224430	\$165.65	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/23/2018	STAPLS7200765128000003	TRANSPORTATION OFFICE/SCHOOL YEAR SUPPLIES	TXN00224431	\$38.15	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	CLASSROOM START UP SUPPLIES	TXN00224432	\$220.43	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	EMBASSY SUITES COLUMBI	RESEARCH TO PRACTICE CONF LODGING	TXN00224433	\$592.80	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7195323440000005	CLASSROOM START UP SUPPLIES	TXN00224434	\$45.00	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	WALMART.COM 8009666546	LABELS, MARKERS	TXN00224435	\$62.52	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2018	STAPLS7200695577000001	PLANNER	TXN00224436	\$8.47	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	TFH (USA) LTD.	SPED HEADPHONES	TXN00224437	\$69.00	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224438	\$470.40	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	STORAGE BINS	TXN00224439	\$91.33	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/23/2018	STAPLS7201168128000003	BANDAGE SHEARS	TXN00224440	\$8.47	10021383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM SEATING	TXN00224441	\$44.90	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	AMAZON.COM AMZN.COM/BILL	CLOROX DISINFECTING WIPES, BINDERS, TROMBONE STAND, AND	TXN00224442	\$56.31	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/23/2018	HILTON GARDEN INN	2018 SCACA CONFERENCE NORTH CHARLESTON 3 NIGHTS	TXN00224443	\$495.63	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201054046000002	FILE SORTER FOR ADMIN	TXN00224444	\$26.91	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/23/2018	STAPLES DIRECT	CONSUMABLE CLASSROOM SUPPLIES	TXN00224445	\$254.36	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INNS	DISTRICT 3 CONFERENCE - LEXINGTON SC	TXN00224446	\$582.75	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/23/2018	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR	TXN00224447	\$10.80	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/23/2018	STAPLS7201207316000001	ERASERS, CRAYOLA CLASSPACKS, SHARPIES, PENS, PENCILS,	TXN00224448	\$253.04	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224449	\$117.60	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2018	BEAUFORT WINLECTRIC CO	LIGHTS	TXN00224450	\$1,016.92	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/23/2018	COURTYARD BY MARRIOTT	INSTITUTE FOR DISTRICT ADMINISTRATION	TXN00224451	\$234.84	10022401-533202	DISTRICT OFFICE	GENERAL FUND
7/23/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224452	\$4.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	HEADPHONES FOR MEDIA CENTER	TXN00224453	\$534.58	10022278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200710360000006	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00224454	\$5.93	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/23/2018	RAYMOND GEDDES & COMPANY	100 BOOK CHALLENGE	TXN00224455	\$112.76	70701500-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2018	STAPLS7201117329000001	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00224456	\$471.94	10022290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201117329000001	GUIDANCE DEPARTMENT TONER	TXN00224456	\$360.38	10022290-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201218778000001	COLORLED PAPER AND LABEL MAKER REFILLS	TXN00224457	\$102.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7201218778000001	TONER	TXN00224457	\$315.86	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/23/2018	LAKESHORE LEARNING MATER	KINDER INSTRUCTIONAL MATERIALS	TXN00224458	\$703.06	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/23/2018	LAKESHORE LEARNING MATER	PRE-K INSTRUCTIONAL MATERIALS	TXN00224458	\$635.63	10013917-541000-99920	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/23/2018	LAKESHORE LEARNING MATER	PREK CLASSROOM SUPPLIES	TXN00224459	\$344.06	10011274-541000-91110	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7195323440000026	MAGNETIC STRIPS	TXN00224460	\$106.98	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7197787003000003	BANKERS BOX	TXN00224461	\$30.25	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7198129629000002	DUCT TAPE	TXN00224462	\$3.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00224463	\$352.51	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND

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7/23/2018	AMAZON MKTPLACE PMTS WWW.	KINDERGARTEN BOOKS	TXN00224464	\$126.60	10011134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200741310000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00224465	\$25.42	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INNS	DISTRICT 3 CONFERENCE - LEXINGTON SC	TXN00224466	\$466.20	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7201218778000002	ORANGE COPY PAPER	TXN00224467	\$10.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	HAMPTON INNS	DISTRICT 3 CONFERENCE - LEXINGTON SC	TXN00224468	\$582.75	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/23/2018	AMAZON.COM AMZN.COM/BILL	PRIVACY SHIELDS FOR TESTING	TXN00224469	\$1,780.56	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/23/2018	STAPLS7197787003000001	BANKERS BOX, GLUE STICK, ERASERS, PENCILS, BIG STICKY	TXN00224470	\$241.75	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200765128000005	TRANSPORTATION OFFICE/SCHOOL YEAR SUPPLIES	TXN00224471	\$21.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	Amazon.com	MAINTENACE STOCK	TXN00224472	\$269.82	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS	COMPUTER MONITOR	TXN00224473	\$147.55	10023201-544500	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7195323440000001	PENCILS, TAPE, DRY ERASE MARKERS, PENS, HIGHLIGHTERS,	TXN00224474	\$4,977.66	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201207316000002	EXPO DRY ERASE MARKER SET	TXN00224475	\$19.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	SAMSClub.COM	MEDIA SUPPLIES	TXN00224476	\$332.03	10011274-541000-91110	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00224477	\$189.54	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224478	\$4.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/23/2018	ZORO TOOLS INC	HVAC REPAIRS	TXN00224479	\$451.26	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/23/2018	COUNTRY INN SUITES	SREB READINESS CONFERENCE LODGING	TXN00224480	\$545.44	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/23/2018	DSS ACHIEVMNTPRODUCTS	OIL PASTELS, CRAYONS	TXN00224481	\$102.46	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/23/2018	STAPLS7197966845000001	CLASSROOM START UP SUPPLIES	TXN00224482	\$279.74	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	4IMPRINT	BADGE HOLDERS	TXN00224483	\$277.13	70545200-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224484	\$4.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/23/2018	DBC BLICK ART MATERIAL	TEMPERA PAINTS, STUDENT SCISSORS, RULERS	TXN00224485	\$233.40	10011383-541000-17000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE CLASSROOM SUPPLIES	TXN00224486	\$27.91	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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7/23/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224487	\$269.42	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INNS	DISTRICT 3 CONFERENCE - LEXINGTON SC	TXN00224488	\$582.75	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7201175229000001	CONSTRUCTION PAPER, CARD STOCK, PENS, POST-ITS, PENCIL	TXN00224489	\$325.05	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	DEMCO INC	OFFICE SUPPLIES	TXN00224490	\$192.51	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	BEAUFORT WINLECTRIC CO	LIGHT REPLACEMENT	TXN00224491	\$487.07	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/23/2018	HAMPTON INN COLUMBIA	RESEARCH TO PRACTICE CONF LODGING	TXN00224492	\$470.40	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7198129629000003	EXPO DRY ERASE MARKER SET	TXN00224493	\$8.20	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES CHAIRS, WHITE BOARDS CLIPBOARDS	TXN00224494	\$169.66	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES; SENTENCE STRIP, CRAYONS AND MARKERS	TXN00224495	\$684.98	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES; SENTENCE STRIP, CRAYONS AND MARKERS CLASSPACKS, TACK BOARDS	TXN00224495	\$684.98	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES; SENTENCE STRIP, CRAYONS AND MARKERS CLASSPACKS, TACK BOARDS	TXN00224495	\$684.99	10011370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200710360000005	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00224496	\$5.93	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/23/2018	Doubletree Myrtle Beach	TRANSPORTATION CONFERENCE - MYRTLE BEACH	TXN00224497	\$4.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS WWW.	UMBRELLA STANDS	TXN00224498	\$72.98	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200710360000003	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00224499	\$12.07	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/23/2018	STAPLS7196067845000001	CONSTRUCTION PAPER	TXN00224500	\$157.18	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	FAIRFIELD INN & SUITES	PARENTS AS TEACHERS TRAINING RALEIGH, NC LODGING FIVE NIGHTS	TXN00224501	\$651.20	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLES DIRECT	BUBBLE WRAP FOR MAILINGS	TXN00224502	\$7.73	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLES DIRECT	TONER	TXN00224502	\$168.53	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7195323440000010	ADDRESS LABELS	TXN00224503	\$298.86	10011278-541000	PRITCHARDVILLE	GENERAL FUND
7/23/2018	STAPLS7197787003000002	STAPLES AND DRY ERASE MARKERS	TXN00224504	\$11.15	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	EMBASSY SUITES COLUMBI	RESEARCH TO PRACTICE CONF LODGING	TXN00224505	\$592.80	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS	TITAN FOLDING ALTO AND TENOR DOUBLE SAXOPHONE STAND WITH	TXN00224506	\$36.52	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/23/2018	SSI SCHOOL SPECIALTY	CLASSROOM START UP SUPPLIES	TXN00224507	\$271.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7198129629000001	CONSTRUCTION PAPER, CARD STOCK, PENS, POST-ITS, PENCIL	TXN00224508	\$283.69	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7200765128000004	TRANSPORTATION OFFICE/SCHOOL YEAR SUPPLIES	TXN00224509	\$20.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	Scholastic Education	BOOKS	TXN00224510	\$569.65	10011262-542000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	MICHAELS.COM	FRAME	TXN00224511	\$24.37	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLES 00108696	MEETING SUPPLIES	TXN00224512	\$37.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	INT BACCALAUREATE ORG	REFUND OF ONLINE IB TRAINING	TXN00224513	(\$600.00)	10011496-534500-12800	HILTON HEAD ISLAND	GENERAL FUND
7/23/2018	HILTON GARDEN INN	2018 SCACA CONFERENCE NORTH CHARLESTON 3 NIGHTS	TXN00224514	\$495.63	10027189-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	KAPLAN EARLY LEARNING COM	SUPPLIES FOR EARLY CHILDHOOD	TXN00224515	\$126.35	10013938-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7195323440000027	STAPLES	TXN00224516	\$1.46	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7195323440000002	PENS	TXN00224517	\$8.86	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	Transfer Express	LADIES FIRST CLUB SHIRT TRANSFERS	TXN00224518	\$122.75	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/23/2018	STAPLS7201122445000001	SUMMER INSTITUTE SUPPLIES	TXN00224519	\$114.35	10022401-541000-19700	DISTRICT OFFICE	GENERAL FUND
7/23/2018	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00224520	\$533.82	10025487-541001	HILTON HEAD ISLAND	GENERAL FUND
7/23/2018	AMAZON.COM AMZN.COM/BILL	HAND SANITIZER	TXN00224521	\$15.91	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201261629000002	32 GB ISTORE N GO DUAL USB FOR PUSHA 1 FOR DELC	TXN00224522	\$60.83	10011152-544500	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201261629000002	32 GB ISTORE N GO DUAL USB FOR PUSHA 1 FOR WBES	TXN00224522	\$60.84	10011254-544500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	HYATT PLACE	SCAAE SUMMER CONFERENCE LODGING TRAVEL	TXN00224523	\$312.48	10022492-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/23/2018	SLOSSON EDUCATIONAL	TESTING MATERIALS	TXN00224524	\$236.17	20312501-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/23/2018	MANSION	GUIDANCE SERVICES: SUPPLIES &	TXN00224525	\$96.85	10021263-541000	HILTON HEAD ISLAND	GENERAL FUND
7/23/2018	STAPLS7200750464000002	CONSUMABLE CLASSROOM SUPPLIES	TXN00224526	\$9.31	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/23/2018	OMEGA GRAPHICS AND PRINT	MEDICAL FORMS-PRINTING	TXN00224527	\$130.17	10026401-536000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	STAPLS7200710360000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00224528	\$22.25	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/23/2018	HILTON GARDEN INN	2018 SCACA CONFERENCE NORTH	TXN00224529	\$495.63	10027189-533202	BLUFFTON MIDDLE	GENERAL FUND
7/23/2018	STAPLS7199325816000004	ADULT EDUCATION ADMIN SUPPLIES	TXN00224530	\$264.99	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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7/23/2018	AMAZON MKTPLACE PMTS WWW.	TURTLE ERASERS	TXN00224531	\$451.92	10023378-541000	PRITCHARDVILLE	GENERAL FUND
7/23/2018	INN AT USC WYNDHAM GARDEN	SC DEPT OF ED SCIENCE TRAINING HOTEL	TXN00224532	\$676.38	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/23/2018	EXEMPLARS	EXEMPLARS LIBRARY - MATH PROBLEM SOLVING RESOURCES FOR	TXN00224533	\$19,800.00	10022101-534500-12500	DISTRICT OFFICE	GENERAL FUND
7/23/2018	Really Good	CLASSROOM CHARTS AND DECORATIONS	TXN00224534	\$207.02	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201155363000001	ELECTRIC PENCIL SHARPENER AND PENS	TXN00224535	\$87.20	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/23/2018	STAPLS7195323440000003	STAMP PADS	TXN00224536	\$33.03	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	TXN00224537	\$10.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2018	LEGO EDUCATION	EV3 CORE SET FOR ROBOTIC	TXN00224538	\$445.15	10011270-541000-90020	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224539	\$75.38	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	Amazon.com	STACKING STOOLS	TXN00224540	\$50.91	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	PERFORMANCE HEALTH SUP	TAPE, BANDAGES, GAUZE PADS, CRUTCHES, VINYL GLOVES,	TXN00224541	\$2,272.94	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201261629000001	SUPPLIES FOR DELC OFFICE SCREEN	TXN00224542	\$89.88	10023352-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201261629000001	SUPPLIES FOR WBES OFFICE PRIVATE SCREENS & ENVELOPES	TXN00224542	\$228.10	10023354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	STAPLS7201261629000001	WBES TEACHER'S SUPPLIES	TXN00224542	\$2,015.10	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/23/2018	BEAUFORT MEDICAL EQUIPMEN	WHEELCHAIR RENTAL - EMPLOYEE	TXN00224543	\$742.00	65011201-527000	DISTRICT OFFICE	INTERNAL SERVICING FUND
7/24/2018	CAROLINA INTL TRUCKS	TRUCKS BUS PARTS	TXN00224544	\$1,592.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00224545	\$590.46	10025498-532300	BLUFFTON HIGH	GENERAL FUND
7/24/2018	SP SUPPLYME.COM	BULLETIN BOARD	TXN00224546	\$190.37	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	AIPHONE CORPORATION	MAINTENANCE STOCK	TXN00224547	\$90.92	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 3	TXN00224548	\$305.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224549	\$261.74	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/24/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00224550	\$93.98	20211244-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/24/2018	Amazon.com	STACKABLE STOOLS	TXN00224551	\$51.60	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00224552	\$68.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	Scholastic Magazines	CREDIT PUBLICATIONS	TXN00224553	(\$1.21)	10011362-544000	HILTON HEAD ISLAND	GENERAL FUND

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7/24/2018	ETSY.COM	SHIPPING CREDIT	TXN00224554	(\$6.45)	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	Amazon.com	DRY ERASE MARKERS	TXN00224555	\$7.61	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	Scholastic Magazines	CREDIT PUBLICATIONS	TXN00224556	(\$1.21)	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	Scholastic Magazines	CREDIT PUBLICATIONS	TXN00224557	(\$1.21)	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 7	TXN00224558	\$241.46	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	SHARP BUSINESS SYS-SC	COST PER COPIES	TXN00224559	\$326.65	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
7/24/2018	AMAZON MKTPLACE PMTS	AVERY ADDRESS LABELS	TXN00224560	\$22.05	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2018	ULINE SHIP SUPPLIES	ULINE - MICROFIBER CLEANING CLOTHS AND ISOPROPYL ALCOHOL -	TXN00224561	\$394.41	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2018	SHARP BUSINESS SYS-SC	MAINTENANCE ON PRINTERS	TXN00224562	\$41.73	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/24/2018	GREAT BOOKS FOUNDATION	JR. GREAT BOOKS SERIES	TXN00224563	\$1,038.47	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	PAYMENT THANK YOU	JUNE P CARD PAYMENT	TXN00224564	(\$7,131,354.17)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
7/24/2018	AASPA	AASPA CONFERENCE FEES	TXN00224565	\$800.00	10026401-538003	DISTRICT OFFICE	GENERAL FUND
7/24/2018	FIREHOUSE SUBS #49	NEW HIRE ORIENTATION 7/23/18	TXN00224566	\$284.69	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/24/2018	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION	TXN00224567	\$638.76	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	A FLORAL AFFAIR INC	PLANT FOR DEATH OF FATHER FROM	TXN00224568	\$52.95	70175200-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT &
7/24/2018	SHARP BUSINESS SYS-SC	SUPPLIES FOR ISLAND ACADEMY	TXN00224569	\$285.14	10011409-544500	ISLANDS ACADEMY	GENERAL FUND
7/24/2018	SHARP BUSINESS SYS-SC	SUPPLIES FOR ISLAND ACADEMY	TXN00224569	\$285.14	10011409-544500	ISLANDS ACADEMY	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224570	\$277.63	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224571	\$256.77	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/24/2018	PAPA JOHNS #1290	FOOD ITEM	TXN00224572	\$30.24	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	AMAZON MKTPLACE PMTS	CLIP BOARDS	TXN00224573	\$19.95	10011374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR	TXN00224574	(\$10.80)	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2018	WM SUPERCENTER #6395	COLOR PENCILS,PENCILS,MARKERS	TXN00224575	\$41.64	10011388-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/24/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES KINDERGARTEN	TXN00224576	\$195.06	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	WALMART.COM 8009666546	BOOK BINS	TXN00224577	\$42.90	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	Scholastic Magazines	CREDIT PUBLICATIONS	TXN00224578	(\$1.16)	10011362-544000	HILTON HEAD ISLAND	GENERAL FUND
7/24/2018	Scholastic Magazines	CREDIT PUBLICATIONS	TXN00224579	(\$1.16)	10011362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/24/2018	WAL-MART #6395	SUPPLIES FOR STAFF MEETINGS AND SCHOOL	TXN00224580	\$492.42	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	Scholastic Education	CREDIT BOOKS	TXN00224581	(\$32.25)	10011262-542000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/24/2018	JOSTENS INC.	YEARBOOK	TXN00224582	\$5,044.93	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 3	TXN00224583	\$17.56	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2018	LOWES #01521	PAINT, TOWELS, PAINT BRUSHES,	TXN00224584	\$214.14	84411383-541000	ROBERT SMALLS	LOCAL GRANTS &
7/24/2018	BSN SPORTS LLC	BVB #18-012 TRACK EQUIPMENT FOR WBECHS	TXN00224585	\$4,675.40	53925394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
7/24/2018	alvins ords of bluffton	LUNCH FOR KINDERGARTEN TESTERS	TXN00224586	\$40.01	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	HYATT HOTELS	COACHES CLINIC - SCHSL - LODGING	TXN00224587	\$165.02	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/24/2018	HYATT HOTELS	DUPLICATE CHARGE - CREDIT PENDING	TXN00224588	\$165.02	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/24/2018	SCHOOL OUTFITTERS	RUGS FOR 2ND GRADE	TXN00224589	\$503.76	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	HOBBY-LOBBY #761	SCHOOL DECORATIONS WALL PLAQUE, OWL AND DECORATIVE	TXN00224590	\$27.00	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	MOCK PLUMBING	COOLING TOWER REPAIR	TXN00224591	\$24,628.00	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/25/2018	USPS PO 4505210660	MAILING OF RETIREE GIFTS	TXN00224592	\$173.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	VIVO HEIGHT ADJUSTABLE STANDING	TXN00224593	\$179.99	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
7/25/2018	CARIBE ROYALE RESORT SUT	HOTEL HSTW CONFERENCE - CREDIT	TXN00224594	(\$178.88)	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00224595	\$27.60	10012174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	WAL-MART #1383	INSECT TRAPS FOR INSECTS THAT ENTERED OPEN DOORS WHILE	TXN00224596	\$26.50	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/25/2018	WAL-MART #1383	MARKERS, TAPE, SHARPIES, SCISSORS, COLORED PENCILS, CRAYONS	TXN00224596	\$185.00	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/25/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER AND CLAY FOR KINDERGARTEN	TXN00224597	\$78.10	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
7/25/2018	ENTERPRISE RENT-A-CAR	SREB CONFERENCE RENTAL CAR FOR ORLANDO	TXN00224598	\$267.04	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	IN HUDDLE TICKETS	PRINTING OF GAME TICKETS 2018-2019	TXN00224599	\$283.50	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	TARGET.COM	LUNCH BASKET	TXN00224600	\$15.89	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224601	\$134.42	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/25/2018	USPS PO 4577050739	USPS PO 4577050739 - MAILING STUDENT LETTERS/RECORDS	TXN00224602	\$104.10	10021239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 4	TXN00224603	\$267.06	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES &	TXN00224604	\$136.18	10012763-541000	HILTON HEAD ISLAND	GENERAL FUND
7/25/2018	WALMART.COM 8009666546	SURGE PROTECTOR	TXN00224605	\$19.08	10013934-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	Amazon.com	DOC CAMERA	TXN00224606	\$35.50	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/25/2018	THE HOME DEPOT #1115	UMBRELLAS, SMALL TARPS, PAINT , WOOD	TXN00224607	\$104.99	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	ENTERPRISE RENT-A-CAR	SREB CONFERENCE RENTAL CAR FOR ORLANDO	TXN00224608	\$267.04	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	APPLIED DATA TECHNOLOGIES	HP WIRELESS MOUSE AND KEYBOARD	TXN00224609	\$68.90	10025301-534500	DISTRICT OFFICE	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	POWER STRIPS	TXN00224610	\$423.26	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	LIGHT FILTERS, POCKET CHARTS	TXN00224611	\$38.96	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON.COM AMZN.COM/BILL	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00224612	\$39.99	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	STACKABLE STOOLS	TXN00224613	\$59.99	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SHARP BUSINESS SYS-SC	COST PER COPIES	TXN00224614	\$292.71	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	GIH GLOBALINDUSTRIALEQ	TRAFFIC CONTROL	TXN00224615	\$540.28	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/25/2018	UCA CAMPS & COMPETITIONS	CHEERLEADING CAMP-LIMS	TXN00224616	\$3,323.00	70814300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	World's Finest Chocolate	FUND RAISER FOR SCHOOL	TXN00224617	\$450.00	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	AMAZON MKTPLACE PMTS	VERY HUNGRY CATERPILLAR BULLETIN BOARD SET	TXN00224618	\$15.52	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	WAL-MART #7181	BACK TO SCHOOL EXPO	TXN00224619	\$51.98	10011235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	Really Good	PENCILS	TXN00224620	\$16.92	10011334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	Really Good	PENCILS,BOOK HOLDERS,POCKET ORGANIZERS,TEN FRAME STAMP,PUZZLES,NUMBER SENSE,DESKTOP HELPER,SIGHT WORD SETS,BULLENTIN BOARD SET	TXN00224620	\$993.88	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 2	TXN00224621	\$96.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	DESK RISER	TXN00224622	\$149.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/25/2018	IRON MOUNTAIN	RECORDS STORAGE AND SERVICES	TXN00224623	\$768.72	10025401-539903	DISTRICT OFFICE	GENERAL FUND
7/25/2018	STAPLES 00111906	EXPO MARKERS,HANG FOLDERS,MAIL	TXN00224624	\$43.99	10011388-541000	H.E. MCCracken	GENERAL FUND

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7/25/2018	TST STICKY FINGERS	LEADERSHIP MEETING JULY 24, 2018	TXN00224625	\$1,270.95	10022401-539900	DISTRICT OFFICE	GENERAL FUND
7/25/2018	ENTERPRISE RENT-A-CAR	RENTAL CAR FOR SREB CONFERENCE	TXN00224626	\$267.04	10011389-533203	BLUFFTON MIDDLE	GENERAL FUND
7/25/2018	MURR PRINTING BEAUFORT	LEGAL DEPT MURRS REPRINT OF CODE OF CONDUCT	TXN00224627	\$56.71	10026401-536000-90319	DISTRICT OFFICE	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	SCHOOL BELL	TXN00224628	\$22.48	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	INN AT USC WYNDHAM GARDEN	SC DEPT OF ED SCIENCE TRAINING HOTEL REFUND	TXN00224629	(\$323.39)	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/25/2018	HD SUPPLY FACILITIES MAI	ADMINISTRATION: SUPPLIES & MATERIALS - STAFF / VOLUNTEER	TXN00224630	\$127.18	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	ENTERPRISE RENT-A-CAR	ATHLETICS TRANSPORTATION	TXN00224631	\$640.32	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	MOTIVATIONAL POSTER AND GUIDE	TXN00224632	\$29.94	10021272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	EDTECHTEAM EVENTS	GOOGLE SUMMIT LAING MIDDLE SCHOOL OF SCIENCE & TECHNOLOGY	TXN00224633	\$349.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
7/25/2018	STAPLS7201356479000001	PAPER MATE PENS, SCISSORS, AND COLORED PENCILS	TXN00224634	\$154.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY EDUCATION GT SUPPLIES	TXN00224635	\$5.90	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	GAMES FOR PREK	TXN00224636	\$131.92	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	GAMES FOR PREK	TXN00224636	\$26.33	10013974-543000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00224637	\$62.13	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/25/2018	STAPLS7200962557001001	PENDAFLEX UNIFRAME DRAWER RETURNED	TXN00224638	(\$18.43)	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/25/2018	STAPLS7201356479000002	CRAYOLA CLASSPACK MARKERS	TXN00224639	\$76.84	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	USPS PO 4577050739	PURCHASE POSTAGE	TXN00224640	\$160.00	10023335-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	NEWSPAPER ADVERTISING	ADS	TXN00224641	\$90.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/25/2018	SWANK MOTION PICTURES IN	MOVIE LICENSE	TXN00224642	\$441.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
7/25/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES MONTESSORI	TXN00224643	\$185.98	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/25/2018	DOIUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00224644	\$357.75	10025402-541001	MAINTENANCE	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	SMALL CHALKBOARD	TXN00224645	\$18.23	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	SSI EPSCC	SPIRT LEVEL 6-8	TXN00224646	\$860.90	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/25/2018	MUSIC & ARTS 1 C	CONN 5J SERIES 4 VALVE 4/4 BBB WITH CASE YAMAHA YHR-567 DOUBLE HORN	TXN00224647	\$9,821.96	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/25/2018	LOW COUNTRY URGENT CARE	EMPLOYEE TESTING	TXN00224648	\$163.00	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY: SUPPLIES & MATERIALS -	TXN00224649	\$14.99	10011263-541000	HILTON HEAD ISLAND	GENERAL FUND
7/25/2018	ENTERPRISE RENT-A-CAR	FIELD TRIP RENTAL FOR CNN ONE TOUR	TXN00224650	\$198.58	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	SCHOOLOUTLET.COM	MEDIA CART	TXN00224651	\$293.32	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/25/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS CONFERENCE HOTEL	TXN00224652	\$165.21	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/25/2018	SHARP ELECTRONICS CORPOR	PRINTING FEES	TXN00224653	\$111.21	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	PRINCIPAL SUPPLEMENTAL SUPPLIES	TXN00224654	\$170.00	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	CARIBE ROYALE RESORT SUT	HOTEL HSTW CONFERENCE - CREDIT	TXN00224655	(\$357.76)	10011389-533203	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	IMPACT APPLICATIONS INC	CONCUSSION TESTING SOFTWARE - ATHLETICS	TXN00224656	\$655.00	10027198-534500	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/25/2018	TARGET 00012989	SNACKS	TXN00224657	\$21.00	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	Riddell All American Cor	RECERTIFY HELMETS/ADD PARTS	TXN00224658	\$2,149.95	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	STAPLES DIRECT	CDRS AND RECEIPT BOOK	TXN00224659	\$106.92	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/25/2018	THE RHETT HOUSE INN	LODGING FOR INTERIM SUPERINTENDENT	TXN00224660	\$1,685.53	10023101-533201	DISTRICT OFFICE	GENERAL FUND
7/25/2018	MONSTER TECHNOLOGY LLC	TONER	TXN00224661	\$170.00	10023383-544500	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/25/2018	AMAZON MKTPLACE PMTS	PREK BORDERS	TXN00224662	\$7.98	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/25/2018	WALMART GROCERY	SUPPLIES FOR SISA SUMMER CAMP	TXN00224663	\$111.72	86517501-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/25/2018	BAUDVILLE INC.	BADGEMAKER	TXN00224664	(\$2,409.12)	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/25/2018	SQ SIGN PRO PLUS	AP CAPSTONE CLASSROOM AWNINGS	TXN00224665	\$1,725.00	70985080-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/25/2018	BSN SPORTS LLC	WINDSCREEN REPLACEMENT (ATHLETIC FIELDS)	TXN00224666	\$920.13	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/25/2018	WALMART.COM	CLASSROOM SUPPLIES	TXN00224667	\$225.40	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	SAFETY VEST	TXN00224668	\$155.88	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	DR. SEUSS TRIM FOR CLASSROOM	TXN00224669	\$49.21	10011274-541000	M.C. RILEY ELEMENTARY	GENERAL FUND
7/26/2018	Amazon.com	GUIDANCE SUPPLIES	TXN00224670	\$22.85	10012738-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	Amazon.com	LAMINATING PAPER	TXN00224671	\$13.71	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224672	\$261.86	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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7/26/2018	CREGGER COMPANY 6	BOYS BATHROOM SINK REPAIR	TXN00224673	\$4,377.26	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224674	\$122.87	10025476-532100	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	WM SUPERCENTER #1383	COACHES CONVOCATION PD	TXN00224675	\$100.50	10027101-569000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224676	\$1,939.74	10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/26/2018	AMAZON.COM AMZN.COM/BILL	PRE-SHARPENED WOOD CASED #2 PENCILS	TXN00224677	\$37.47	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224678	\$54.07	10025404-532100	MAINTENANCE DEPARTMENT	GENERAL FUND
7/26/2018	PUBLIX #1463	MEET THE PRINCIPAL REFRESHMENTS	TXN00224679	\$115.76	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	STAPLS7200967576000002	ISD OFFICE SUPPLIES	TXN00224680	\$71.22	10022101-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224681	\$14.05	10025497-532100	MAY RIVER HIGH	GENERAL FUND
7/26/2018	RED ROOSTER CAFE	ATTORNEY INTERVIEWS- COMMITTEE LUNCH	TXN00224682	\$85.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/26/2018	WALMART.COM 8009666546	CARD STOCK	TXN00224683	\$16.70	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	SOUTHERN ATLANTIC MECHANICAL	FIRE DAMPER INSPECTIONS	TXN00224684	\$16,475.00	53825362-532300-52000	HILTON HEAD ISLAND	CAPITAL FUNDS
7/26/2018	STAPLS7201488174000006	CRAYOLA DOUGH	TXN00224685	\$48.29	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/26/2018	PAYPAL NEXTDAYAUTO	ALARM REPAIRS	TXN00224686	\$23.00	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2018	DOLLAR TREE ECOMM	EARLY CHILDHOOD SCISSORS	TXN00224687	\$572.40	33818801-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224688	\$108.34	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224689	\$145.18	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 2	TXN00224690	\$220.14	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	SPORTSFANOUTLET.COM INC	DELUXE DOWN BOX W/ CHAIN	TXN00224691	\$211.53	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PRIMARY EDUCATION SUPPLIES	TXN00224692	\$58.10	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224693	\$26.94	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224694	\$12.00	10025474-532100	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224695	\$186.49	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	STAPLS7201481246000001	OFFICE SUPPLIES	TXN00224696	\$27.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	3RD GR CLASSROOM SUPPLIES	TXN00224697	\$339.16	10011274-541000-91110	M.C. RILEY ELEMENTARY	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PRIMARY PROGRAMS SUPPLIES	TXN00224698	\$25.95	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	MICHAELS STORES 4711	PAINT, DECORATED PAPER AND DECORATIONS	TXN00224699	\$81.41	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224700	\$145.18	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PRE K SUPPLIES	TXN00224701	\$16.63	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224702	\$149.78	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224703	\$37.59	10025488-532100	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/26/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 2	TXN00224704	\$102.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	GOPHER SPORT	BADMINTON RACQUETS, BIRDIE, NERF	TXN00224705	\$686.91	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224706	\$330.42	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224707	\$168.85	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	Amazon.com	ELEMENTARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00224708	\$39.98	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	Amazon.com	LEARNING DISABILITIES: SUPPLIES & MATERIALS - SUPPLIES	TXN00224708	\$16.98	10012763-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/26/2018	Amazon.com	LITERACY & MEDIA: SUPPLIES & MATERIALS - SUPPLIES	TXN00224708	\$9.47	10022263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224709	\$67.63	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	Amazon.com	PRIMARY EDUCATION SUPPLIES	TXN00224710	\$79.10	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00224711	\$164.05	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	BUF'S	COMM DEPT BUFFS TOY NAME PLATES AND BADGES	TXN00224712	\$46.38	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224713	\$55.04	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00224714	\$55.00	10023374-539900	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY EDUCATION GT SUPPLIES	TXN00224715	\$185.99	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224716	\$30.82	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224717	\$152.73	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00224718	\$99.00	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/26/2018	STAPLES 00108696	OFFICE SUPPLIES	TXN00224719	\$144.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	RUG FOR WHOLE GROUP LESSON	TXN00224720	\$102.27	10011238-541000	PORT ROYAL	GENERAL FUND
7/26/2018	WALMART.COM	PRIMARY: SUPPLIES & MATERIALS - CLASSROOM SUPPLIES	TXN00224721	\$41.00	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/26/2018	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTIONS	TXN00224722	\$2,625.00	53825363-532300-52000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
7/26/2018	WAL-MART #1383	BACK TO SCHOOL BASKET ITEMS	TXN00224723	\$20.71	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	LAKESHORE LEARNING MATER	CREDIT ON ORDER 14968869	TXN00224724	(\$138.37)	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/26/2018	SAMS CLUB #6582	TABLES / COOLERS	TXN00224725	\$413.17	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$130.00	10025403-532302	HOLY TRINITY	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$185.00	10025415-532302	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$405.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$480.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$185.00	10025435-532302	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$315.00	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$240.00	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$55.00	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$385.00	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$610.00	10025463-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$240.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$405.00	10025472-532302	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$240.00	10025474-532302	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$650.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$165.00	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$775.00	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$275.00	10025488-532302	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$315.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$880.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$700.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$1,295.00	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER INSPECTIONS IFB 14-017	TXN00224726	\$1,535.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224727	\$145.18	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224728	\$62.80	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	USC EMALL	REFUND FROM PLTW - TEACHER RESIGNED BEFORE CONFERENCE	TXN00224729	(\$1,655.00)	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7/26/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY PROGRAM SUPPLIES	TXN00224730	\$15.98	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PREK SUPPLIES	TXN00224731	\$19.10	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	WALMART.COM 8009666546	CARD STOCK	TXN00224732	\$32.20	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES -MULTI	TXN00224733	\$94.95	10011339-541000	ST. HELENA	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224734	\$99.63	10025474-532100	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224735	\$12.68	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224736	\$164.05	10025474-541001	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224737	\$57.47	10025472-532100	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PRIMARY PROGRAM SUPPLIES	TXN00224738	\$41.39	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	HYATT HOTELS	COACHES CLINIC - SCHSL - LODGING	TXN00224739	\$330.04	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	Amazon.com	BUILDING MATHEMATICAL COMPREHENSION	TXN00224740	\$255.30	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SP ESAFETY SUPPLIES,	SAFETY VEST	TXN00224741	\$1,267.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PREK CLASSROOM SUPPLIES	TXN00224742	\$6.98	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	GUIDANCE SUPPLIES	TXN00224743	\$32.16	10021238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224744	\$27.90	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224745	\$513.26	10025474-532100	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	HERITAGE SPORTSWEAR	FRESHMAN ORIENTATION 2022 STUDENT T-SHIRTS	TXN00224746	\$237.60	70942700-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224747	\$397.54	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND

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7/26/2018	BEAUFORT WINLECTRIC CO	CIRCUIT BREAKER	TXN00224748	\$1,692.43	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224749	\$330.42	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/26/2018	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00224750	\$1,590.40	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224751	\$106.40	10025478-532100	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SSI SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES MARKER, PAPER CLIPS, PENCILS,	TXN00224752	\$295.91	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	USPS PO 4505210660	RETIREMENT PACKAGE MAILING	TXN00224753	\$271.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	WALMART.COM 8009666546	CARD STOCK	TXN00224754	\$42.85	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224755	\$1,051.17	10025488-532100	H.E. MCCracken	GENERAL FUND
7/26/2018	SOUTHERN ATLANTIC MECHANICAL	FIRE DAMPER INSPECTIONS	TXN00224757	\$23,280.00	53825387-532300-52000	HILTON HEAD ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
7/26/2018	STAPLS7201477939000001	FILE CABINET	TXN00224758	\$264.99	10023383-541000	ROBERT SMALLS	GENERAL FUND
7/26/2018	Amazon.com	RUBBERMAID DESK	TXN00224759	\$129.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224760	\$1,145.05	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	EASYKEYSCOM INC	FACILITY KEY TAGS	TXN00224761	\$24.76	10023394-541000	WHALE BRANCH EARLY	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224762	\$261.86	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
7/26/2018	HAMPTON INNS	AP STUDIO ART TRAINING LODGING	TXN00224763	\$694.88	10011401-533203-19001	DISTRICT OFFICE	GENERAL FUND
7/26/2018	Amazon.com	STIKKIWORKS DOTS	TXN00224764	\$19.12	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	AMAZON MKTPLACE PMTS	PRE-KINDERGARTEN SUPPLIES	TXN00224765	\$6.48	10013938-541000	PORT ROYAL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224766	\$27.90	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	STAPLS7199907244001001	PAPER CASES CREDIT	TXN00224767	(\$394.25)	10012752-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$17.15	10025435-532300	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$5.45	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$35.08	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$32.75	10025462-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$24.17	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$73.29	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$45.99	10025472-532300	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17- 010	TXN00224768	\$7.01	10025474-532300	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$43.50	10025474-532300	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$51.45	10025478-532300	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$127.85	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$70.95	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$86.55	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$33.53	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$51.46	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$7.80	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$962.93	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	IN ESTATE MANAGEMENT SER	POND MANAGEMENT SERVICES BVB17-010	TXN00224768	\$83.42	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224769	\$12.68	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00224770	\$390.29	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/26/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00224770	\$339.88	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	CAPITOL MATERIALS OF SAVA	REPLACE CEILING TILES	TXN00224771	\$1,337.76	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/26/2018	NU-IDEA SCHOOL SUPPLY	FILE CABINET	TXN00224772	\$221.54	10011383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/26/2018	SMARTSIGN	STUDENT/FACULTY PARKING TAGS, VIOLATION STICKERS	TXN00224773	\$1,896.63	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	NASSP Product & Service	NASSP AFFILIATION RENEWAL	TXN00224774	\$385.00	70973660-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	WM SUPERCENTER #1383	BEGINNING OF YEAR START UP SUPPLIES FOR BREAK ROOM AND	TXN00224775	\$218.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$92.50	10025403-532302	HOLY TRINITY	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$1,110.00	10025410-532302	BEAUFORT JASPER ACE	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$370.00	10025415-532302	ST. HELENA EARLY	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$740.00	10025417-532302	HILTON HEAD ISLAND	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$481.00	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$666.00	10025435-532302	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$55.50	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$740.00	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025439-532302	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$370.00	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$1,295.00	10025454-532302	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025463-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$740.00	10025472-532302	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025474-532302	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$740.00	10025474-532302	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$647.50	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$740.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025483-532302	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025485-532302	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$185.00	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$370.00	10025488-532302	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$462.50	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$370.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$555.00	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB18-015	TXN00224776	\$277.50	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224777	\$25.00	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224778	\$261.86	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224779	\$66.07	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00224780	\$195.00	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
7/26/2018	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION FOR INT-	TXN00224780	\$195.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
7/26/2018	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL REPAIRS	TXN00224781	\$252.61	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/26/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224782	\$30.82	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00224783	\$145.18	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND

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7/26/2018	HUDL	ATHLETIC GAME REVIEW SOFTWARE RENEWAL	TXN00224784	\$2,118.94	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/26/2018	AMAZON MKTPLACE PMTS WWW.	PRE-KINDERGARTEN SUPPLIES	TXN00224785	\$139.50	10013938-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/26/2018	STAPLES DIRECT	ZIPLOC BAGS	TXN00224786	\$43.44	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/27/2018	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00224787	\$318.00	10025501-536000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	RS232 SERIAL DB9 ADAPTER	TXN00224788	\$11.50	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
7/27/2018	ETSY.COM	BADGE REEL	TXN00224789	\$13.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT &
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224790	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201488174000001	CLOROX WIPES, LABELS, MAGNETS, CHART TABLET, NOTE PADS, HOOKS	TXN00224791	\$254.50	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/27/2018	HYATT HOTELS	SCACHES CLINIC - SCHSL - LODGING	TXN00224792	\$495.06	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224793	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	HERITAGE SPORTSWEAR	LADIES FIRST ALTERNATIVE CLUB T- SHIRTS	TXN00224794	\$155.30	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	AMAZON MKTPLACE PMTS	ELEMENTARY PROGRAM SUPPLIES	TXN00224795	\$23.62	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	RESIDENCE INN CHARLEST	SCACA STATE CONFERENCE LODGING FOR COACHES	TXN00224796	\$330.06	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224797	\$495.63	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	WALMART.COM 8009666546	CLASSROOM DECORUM	TXN00224798	\$69.35	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	ID WHOLESALER	PHOTO ID BACKDROP, ID CARD HOLE PUNCH	TXN00224799	\$325.40	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00224800	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/27/2018	Scholastic Education	PREK CLASSROOM SUPPLIES	TXN00224801	\$49.93	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	RESOURCES FOR READING	TAKE HOME BOOK BAGS FOR 2ND &	TXN00224802	\$438.63	20211276-541000	RED CEDAR	SPECIAL REVENUE - FEDERAL
7/27/2018	USPS PO 4505200659	STAMPS	TXN00224803	\$50.00	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	OMEGA GRAPHICS AND PRINT	PRINTING-MENTOR TRAINING MANUALS	TXN00224804	\$2,136.77	10026401-536000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	FORMS FULFILLMENT CENT	A/P CHECKS	TXN00224805	\$110.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	TXN00224806	\$13.12	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS -	TXN00224807	\$458.28	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND

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7/27/2018	LOWES #01521	WASHERS, LIGHTBULBS, PLANTS, POTS, POTTING SOIL	TXN00224808	\$154.10	70833360-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224809	\$495.63	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	DOLLAR TREE	DECORATION FOR MAIN OFFICE AND ENTRY	TXN00224810	\$19.08	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	PERFORMANCE HEALTH SUP	TAPE, BANDAGES, GAUZE PADS, CRUTCHES, VINYL GLOVES,	TXN00224811	\$1,008.67	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	ERB SAFETY PRODUCTS AND VESTS	TXN00224812	\$85.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	STAPLS7201040162000001	HP INKJET	TXN00224813	\$203.49	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S	TXN00224814	\$7.24	10023396-539900	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	STAPLES DIRECT	ISD OFFICE SUPPLIES	TXN00224815	\$144.13	10014101-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	MCMaster-CARR	HVAC REPAIRS	TXN00224816	\$210.03	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	SQ SIGNS NOW	MAGNETIC SIGNS FOR DUMPSTERS	TXN00224817	\$540.60	10026601-536000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	SHARP ELECTRONICS CORPOR	COPIER COUNT CHARGES FOR LEASED MACHINE	TXN00224818	\$194.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES	TXN00224819	\$850.00	10027185-539900	WHALE BRANCH MIDDLE	GENERAL FUND
7/27/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00224820	\$201.82	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/27/2018	AmeriGas	UTILITIES	TXN00224821	\$197.19	10025438-547001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201481246000002	OFFICE SUPPLIES	TXN00224822	\$45.26	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	SOUTH CAROLINA ASSOCIATON	PD REGISTRATION	TXN00224823	\$600.00	20222462-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
7/27/2018	STAPLS7201481246000003	OFFICE SUPPLIES	TXN00224824	\$133.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	ALVIN ORD'S SANDWICH SHOP	NEW HIRE ORIENTATION LUNCH	TXN00224825	\$350.00	10026401-569000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	STAPLS7201553092000002	7/25/18-CLASSIFIED STAFF FLEX ARM ORGANIZER	TXN00224826	\$7.26	10023383-541000	ROBERT SMALLS	GENERAL FUND
7/27/2018	DOCTORS CARE PA	DOT TESTING FOR TRANSPORTATION	TXN00224827	\$660.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224828	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	SCHOOL FLAG	TXN00224829	\$11.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/27/2018	ALOFT	AD LODGING FOR COACHES STATE CLINIC	TXN00224830	\$320.92	10027198-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/27/2018	WALMART.COM 8009666546	CREDIT FROM UNAVAILABLE ITEM	TXN00224831	(\$0.76)	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201435036000001	HANGING FILES, POST IT TABS, AND BINDER POCKETS	TXN00224832	\$156.21	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	DORSEY TIRE COMPAN	REPLACEMENT TIRES	TXN00224833	\$912.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	ALVIN ORD'S SANDWICH SHOP	SCHOOL COUNSELORS CURRICULUM WRITING	TXN00224834	\$160.00	10021201-569000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	ERB SAFETY PRODUCTS AND VESTS	TXN00224835	\$222.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	Amazon.com	DOOR REPAIR	TXN00224836	\$17.02	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224837	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	OMEGA GRAPHICS AND PRINT	PRINTING-NEW HIRE ORIENTATION	TXN00224838	\$1,118.52	10026401-536000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	WM SUPERCENTER #1383	CONSUMABLE CLASSROOM SUPPLIES	TXN00224839	\$49.71	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	FUN EXPRESS	CONSUMABLE CLASSROOM	TXN00224840	\$57.52	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00224841	\$19.00	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/27/2018	CAPITAL ELEC BLUFFTON	POWER REPAIR	TXN00224842	\$358.75	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	COGNITO LLC	SUBSCRIPTION FOR PARKING DATABASE	TXN00224843	\$233.76	70962700-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	WALMART.COM 8009666546	PORTABLE WHITE BOARD FOR SMALL GROUP	TXN00224844	\$58.99	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201527623000001	LARGE ACADEMIC BOOK PLANNER QTY 2; COMPACT ACADEMIC DESK	TXN00224845	\$48.83	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	NETBRANDS MEDIA CORP.	RUBBER BRACELETS	TXN00224846	\$95.00	70885300-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	WAL-MART #7181	BACK TO SCHOOL EXPO BACKPACK SUPPLIES	TXN00224847	\$38.68	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	WAL-MART #6395	DISPATCH SUPPLIES FOR SCHOOL	TXN00224848	\$30.48	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224849	\$45.39	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	PRE-KINDERGARTEN SUPPLIES	TXN00224850	\$3.70	10013938-541000	PORT ROYAL	GENERAL FUND
7/27/2018	STAPLS7200982872000002	ORGANIZATION CENTER POCKET CHART	TXN00224851	\$35.50	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
7/27/2018	AMAZON MKTPLACE PMTS	SAUCER CHAIRS	TXN00224852	\$84.68	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	OTC BRANDS, INC.	RED RIBBON WEEK SUPPLIES	TXN00224853	\$187.94	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	GRADUATIONSOURCE	GRADUATION CORDS - GOLD, RED & BRIGHT WHITE	TXN00224854	\$804.73	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/27/2018	SOUTHERN ATLANTIC MECHAN	FIRE DAMPER INSPECTIONS	TXN00224855	\$1,850.00	53825372-532300-52000	OKATIE ELEMENTARY SCHOOL	CAPITAL FUNDS
7/27/2018	AMAZON MKTPLACE PMTS	3RD GR CLASSROOM SUPPLIES	TXN00224856	\$26.07	10011374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	FIREHOUSE SUBS #49	LUNCH - NEW HIRE ORIENTATION 7-26- 18	TXN00224857	\$234.87	10026401-569000	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	SOUTH CAROLINA ASSOCIATIO	PROFESSIONAL MEMBERSHIP FOR CPA ORGANIZATION- SCACPA	TXN00224858	\$700.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	LAKESHORE LEARNING MATER	KINDER CLASSROOM INSTRUCTIONAL AND ORGANIZATIONAL SUPPLIES	TXN00224859	\$303.25	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/27/2018	LAKESHORE LEARNING MATER	PRE-K CLASSROOM INSTRUCTIONAL AND ORGANIZATIONAL SUPPLIES	TXN00224859	\$769.05	10013917-541000-99920	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	TXN00224860	\$76.94	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	SHARP ELECTRONICS CORPOR	INVOICE FOR MAY/JUNE	TXN00224861	\$365.67	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	DRI Nuance	DRAGON NATURALLY SPEAKING 13 PREMIUM	TXN00224862	\$116.54	10011383-544500	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	CLUB CAR OF HILTON HEAD	ATHLETICS - CLUB CAR CARRYALL 300 EFI	TXN00224863	\$8,606.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	MICHAELS.COM	ITEM NOT PICKED UP CREDIT	TXN00224864	(\$1.90)	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224865	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLES 00108696	OFFICE CHAIR	TXN00224866	\$240.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	GRAYCO BUILDING CNT-LADY	ZIPTIES FOR ATHLETIC FIELD FENCING	TXN00224867	\$47.65	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201512025000001	BINDERS	TXN00224868	\$285.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2018	STAPLS7200982872000003	APPLES TO APPLES GAME	TXN00224869	\$27.55	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/27/2018	RESIDENCE INN CHARLEST	SCACA STATE CONFERENCE	TXN00224870	\$330.06	10027194-533202	WHALE BRANCH EARLY	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	GIANTEX WOBBLER CHAIR ADJUSTABLE-HEIGHT ACTIVE LEARNING STOOL SITTING BALANCE	TXN00224871	\$384.93	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	Really Good	CLASSROOM BORDERS	TXN00224872	\$15.83	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	BCHS OFFICE SUPPLIES	TXN00224873	\$172.48	10023392-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	AmeriGas	UTILITIES	TXN00224874	\$292.38	10025454-547001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	LOWES #01533	OFFICE/MEDIA SUPPLIES	TXN00224875	\$27.60	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	4-PORT USB HUB	TXN00224876	\$13.98	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	APL APPLE ONLINE STORE	APPLE - LIGHTNING TO USB CABLES (SC CONTRACT #4400011906)	TXN00224877	\$11,373.80	50225301-544500-91155	DISTRICT OFFICE	CAPITAL FUNDS
7/27/2018	AMAZON MKTPLACE PMTS	ERB SAFETY PRODUCTS AND VESTS	TXN00224878	\$116.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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7/27/2018	STAPLES 00108696	CONSUMABLE CLASSROOM SUPPLIES	TXN00224879	\$150.82	70853820-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	HYATT HOTELS	COACHES CLINIC - SCHSL - LODGING	TXN00224880	\$330.04	10027196-533202	HILTON HEAD ISLAND	GENERAL FUND
7/27/2018	Hilton Head Glass	CAFETERIA WINDOW REPAIR	TXN00224881	\$1,051.80	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224882	\$458.28	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201168128000002	AIDATA FLIP & FIND FLEX ARM ORGANIZER	TXN00224883	\$98.04	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	PUBLIX #1463	MEET THE PRINCIPAL REFRESHMENTS	TXN00224884	\$31.61	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	DOLLAR TREE	BROOMS FOR ALL THE BUSES	TXN00224885	\$60.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2018	STAPLS7201554569000002	FRESHMAN ORIENTATION INSTRUCTIONAL SUPPLY LABELS	TXN00224886	\$2.99	10011494-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	PRIMARY PROGRAM SUPPLIES	TXN00224887	\$140.92	10011238-541000	PORT ROYAL	GENERAL FUND
7/27/2018	EPIC SPORTS, INC.	TACKLE SLED,QUARTERBACK WRIST BANDS,NUMBER BLOCKS	TXN00224888	\$1,075.28	10027185-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/27/2018	ERINCONDREN.COM	CUSTOM NOTE BOOKS	TXN00224889	\$80.00	10023372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	BUS PILLOW	TXN00224890	\$19.84	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	BCHS OFFICE SUPPLIES	TXN00224891	\$123.99	10023392-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	LOWES #01521	PAINT FOR ARTISTS/MURALS	TXN00224892	\$66.67	84411383-541000	ROBERT SMALLS INTERNATIONAL	LOCAL GRANTS & CONTRIBUTIONS
7/27/2018	ALGY	BAND UNIFORM PANTS AND TUNICS	TXN00224893	\$691.62	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/27/2018	AMAZON MKTPLACE PMTS	TISSUE PAPER POM POMS FOR 1ST GRADE	TXN00224894	\$12.95	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS	PRE-K CLASSROOM SUPPLIES-PAPER SUPPLIES	TXN00224895	\$51.63	10013974-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	STAPLS6923503119000	OFFICE SUPPLIES	TXN00224896	\$119.77	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00224897	\$193.43	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/27/2018	STAPLES DIRECT	TWIN-POCKET FOLDERS	TXN00224898	\$69.95	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224899	\$458.28	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY PROGRAM SUPPLIES	TXN00224900	\$190.58	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224901	\$495.63	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201554569000001	FRESHMAN ORIENTATION INSTRUCTIONAL SUPPLY (SHARPIE,	TXN00224902	\$63.43	10011494-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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7/27/2018	SHARP ELECTRONICS CORPOR	MONTHLY COPY CHARGES	TXN00224903	\$79.04	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLES DIRECT	LABELS, FILE FOLDERS, ENVELOPES, AND CALENDARS	TXN00224904	\$355.34	10023392-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY PROGRAM SUPPLIES	TXN00224905	\$6.78	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	COURTYARD BY MARRIOTT-	SCACA LODGING - 3 NIGHTS - CHARLESTON, SC	TXN00224906	\$458.28	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/27/2018	OFFICE DEPOT #1214	ELEMENTARY EDUCATION SUPPLIES	TXN00224907	\$68.29	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	USPS PO 4505210660	POSTAGE	TXN00224908	\$1.84	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	STAPLS6923503075000	ECC OFFICE SUPPLIES	TXN00224909	\$135.67	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	AMAZON MKTPLACE PMTS WWW.	COMPUTER ACCESSORIES FOR THE NURSES	TXN00224910	\$49.96	10023374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/27/2018	HYATT HOTELS	COACHES CLINIC - SCHSL - LODGING	TXN00224911	\$330.04	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/27/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00224912	\$993.24	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/27/2018	STAPLS7201482280000001	BOOKSHELF	TXN00224913	\$84.79	10023383-541000	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/27/2018	RESIDENCE INN CHARLEST	SCACA STATE CONFERENCE LODGING FOR COACHES	TXN00224914	\$330.06	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	DOUBLETREE NC CONV CENTER	SCACA ALL SPORTS ATHLETIC CONFERENCE HOTEL	TXN00224915	\$495.63	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/27/2018	STAPLS7201415574000001	ADMIN SUPPLY	TXN00224916	\$82.09	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/27/2018	ENCORE TECHNOLOGY GROUP	ACTIVPENS	TXN00224917	\$312.70	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201141970000001	OKLAHOMA SOUND FULL FLOOR PODIUM	TXN00224918	\$161.11	35622301-541000	DISTRICT OFFICE	EIA FUNDS
7/30/2018	PERFORMANCE HEALTH SUP	BANDAGES, PREP PADS, GLOVES, GUAZE, SPONGES, TAPE, RESCUE	TXN00224919	\$1,031.04	10011497-541000-129000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2018	Transfer Express	FRESHMAN TRANSFERS FOR SHIRTS	TXN00224920	\$176.00	70942700-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	FUN EXPRESS	TEACHER SUPPLY TOTES	TXN00224921	\$44.45	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	Amazon.com	3RD GR SUPPLIES	TXN00224922	\$49.49	10011374-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	HOBBY-LOBBY #761	DECORATION FOR MAIN OFFICE AND ENTRY	TXN00224923	\$39.49	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/30/2018	STAPLS7195323440000013	CLASSROOM START UP SUPPLIES	TXN00224924	\$77.16	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00224925	\$684.00	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201601902000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00224926	\$206.70	10011152-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201601902000001	CONSUMABLE CLASSROOM SUPPLIES	TXN00224926	\$206.71	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201604254000001	BATTERIES FOR ATHLETICS	TXN00224927	\$17.11	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201604254000001	FRESHMAN ORIENTATION SUPPLIES	TXN00224927	\$157.93	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201604254000001	GUIDANCE FOLDERS	TXN00224927	\$75.04	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/30/2018	HAMPTON INN AUBURN	SREB AEROSPACE SUMMER CORE TEACHER TRAINING	TXN00224928	\$1,261.08	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
7/30/2018	LAKESHORE LEARNING MATER	VARIOUS EARLY CHILDHOOD MATERIALS/SUPPLIES PK	TXN00224929	\$1,131.02	34013901-541000-90018	DISTRICT OFFICE	EIA FUNDS
7/30/2018	STAPLS7201608308000002	PENS	TXN00224930	\$10.06	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS WWW.	ERB SAFETY PRODUCTS AND VESTS	TXN00224931	\$21.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	MICHAELS.COM	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00224932	\$6.03	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	SSI SCHOOL SPECIALTY	FOLDERS, STORAGE ORGANIZERS, PENCILS, POST ITS, PENS, AND	TXN00224933	\$242.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201594867000001	COPY PAPER	TXN00224934	\$1,667.96	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201686051000001	SHARPIE MARKERS,CRAYONS,RED FILE JACKETS,SENTENCE STRIPS	TXN00224935	\$290.84	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201596796000002	FOAM STAMP PADS, ERASER CAPS, MARKERS, PENS, CARDSTOCK	TXN00224936	\$35.88	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	HYATT HOTELS	COACHES CLINIC - SCHSL - LODGING	TXN00224937	\$330.04	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201582491000001	INSTRUCTIONAL SUPPLY	TXN00224938	\$5.15	10011494-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/30/2018	OTC BRANDS, INC.	GIFT BAGS AND TISSUE PAPER FOR STAFF	TXN00224939	\$88.75	70545200-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224940	\$1,251.45	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS	SHelf	TXN00224941	\$23.99	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224942	\$1,251.45	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	ADOBE SYSTEMS INC	ADOBE SUBSCRIPTION	TXN00224943	\$179.88	10023374-534500	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND

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7/30/2018	STAPLES DIRECT	BLANK PUZZLES	TXN00224944	\$10.80	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	STAPLS7201415574002001	CREDIT TO DOC# 224916	TXN00224945	(\$54.72)	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/30/2018	ADOBE ACROPRO SUBS	ADOBE CREDIT FOR SUBSCRIPTION FOR ANNUAL SUBSCRIPTION	TXN00224946	(\$14.99)	10023374-534500	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00224947	\$524.08	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7200950537000001	FIRE KING FILE CABINET	TXN00224948	\$1,172.77	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	DURACO	TEACHERS TAPE	TXN00224949	\$398.11	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224950	\$1,251.45	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224951	\$1,251.45	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	STAPLES DIRECT	COLORED PENCILS, PENCIL SHARPENERS, CLIPS, MOUNTING	TXN00224952	\$70.41	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	Really Good	KINDER CLASSROOM SUPPLIES	TXN00224953	\$35.23	10011174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	DOLLAR TREE ECOMM	BROOMS FOR ALL THE BUSES	TXN00224954	\$327.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS	CHAIRS FOR FLEXIBLE SEATING	TXN00224955	(\$84.68)	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7195323440000012	CLASSROOM START UP SUPPLIES	TXN00224956	\$231.47	10011278-541000	PRITCHARDVILLE	GENERAL FUND
7/30/2018	GRAINGER	HVAC REPAIRS	TXN00224957	\$582.63	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201651993000001	DESK, CHAIR, CORK BOARD, ETC.- NEW EMPLOYEE	TXN00224958	\$661.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	WALMART.COM 8009666546	CLEAR GLOSS FOR OUTDOOR FLAGS	TXN00224959	\$99.09	10011234-541000-90002	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201601902000002	PENS	TXN00224960	\$85.64	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLES DIRECT	OFFICE CHAIR AND OFFICE SUPPLIES	TXN00224961	\$363.28	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224962	\$1,251.45	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	EVERY SECOND COUNTS, ESC	EVERY SECOND COUNTS, ESC -	TXN00224963	\$181.99	70395300-566000	ST. HELENA	PUPIL ACTIVITY/STUDENT &
7/30/2018	STAPLS7201598557000002	KINDER CLASSROOM SUPPLIES	TXN00224964	\$29.74	10011174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLES DIRECT	WATERCOLORS	TXN00224965	\$58.49	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	SSI SCHOOL SPECIALTY	PENCILS, PAPER, GLUE AND FILE FOLDERS	TXN00224966	\$227.66	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/30/2018	HOMEDEPOT.COM	INSTRUCTIONAL ART SUPPLIES	TXN00224967	\$92.22	70961150-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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7/30/2018	JW MARRIOTT, NASHVILLE	POWERSCHOOL UNIVERSITY - NASHVILLE TN	TXN00224968	\$1,251.45	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
7/30/2018	STAPLS7201686051000003	SENTENCE STRIPS	TXN00224969	\$46.59	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	SMARTSIGN	PARKING DECALS FOR STUDENTS	TXN00224970	\$463.80	70942700-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	WAL-MART #1383 SE2	CREDIT FOR SHARPIES RETURNED/DRIED UP	TXN00224971	(\$4.21)	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	RESOURCES FOR READING	KINDER CLASSROOM SUPPLIES	TXN00224972	\$67.89	10011174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201611281000001	FRESHMAN ORIENTATION SUPPLIES	TXN00224973	\$91.46	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/30/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00224974	\$5,103.92	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/30/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00224975	\$1,124.20	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS	INK FOR PRINTER	TXN00224976	\$450.00	10025201-544500	DISTRICT OFFICE	GENERAL FUND
7/30/2018	STARLA EWAN	HEALTH SCIENCE LESSON PLANS	TXN00224977	\$322.67	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2018	STAPLES 00111906	BANKER BOXES	TXN00224978	\$34.44	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2018	WALMART.COM 8009666546	CLASSROOM ORGANIZATION	TXN00224979	\$120.12	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	HOMEDEPOT.COM	INSTRUCTIONAL ART SUPPLIES	TXN00224980	\$97.48	70961150-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT & GENERAL FUND
7/30/2018	STAPLES 00108696	MAINTENANCE STOCK	TXN00224981	\$90.63	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/30/2018	STAPLS7201655472000001	OFFICE SUPPLIES	TXN00224982	\$96.04	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES KINDERGARTEN	TXN00224983	\$2.44	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2018	CAROLINA ADVANCED DIGITA	CAROLINA ADVANCED DIGITAL - IFB	TXN00224984	\$40,867.24	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/30/2018	STAPLS7201178535000001	STAPLES SUPERINTENDENT: OFFICE SUPPLIES	TXN00224985	\$217.29	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM TAPE STAND FOR CENTERS	TXN00224986	\$26.75	10013938-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLES 00108696	OFFICE CHAIR AND OFFICE SUPPLIES	TXN00224987	\$119.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	STAPLS7201488174000005	MODELING CLAY	TXN00224988	\$40.26	20211383-541000	ROBERT SMALLS INTERNATIONAL	SPECIAL REVENUE - FEDERAL
7/30/2018	STAPLS7201580454000001	CARD STOCK	TXN00224989	\$20.10	10023388-541000	H.E. MCCracken	GENERAL FUND
7/30/2018	RAYMOND GEDDES & COMPANY	NFL PENCILS FOR THE SCHOOL STORE	TXN00224990	\$41.35	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATION FOR OFFICE LAPTOP	TXN00224991	\$112.36	10011238-544500	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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7/30/2018	AMAZON MKTPLACE PMTS	ROLODEX	TXN00224992	\$36.15	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	STAPLS7201117329000002	CLASSROOM CHAIRS	TXN00224993	\$156.02	10012790-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/30/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES KINDERGARTEN	TXN00224994	\$235.51	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2018	TRANE SUPPLY-115410	MAINTENANCE STOCK	TXN00224995	\$210.80	10025402-541001	MAINTENANCE DEPARTMENT	GENERAL FUND
7/30/2018	STAPLS7201598557000001	KINDER CLASSROOM SUPPLIES	TXN00224996	\$4.58	10011174-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00224997	\$363.44	10025460-532100	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	HOBBY LOBBY ECOMM	CLASSROOM SUPPLIES	TXN00224998	\$283.66	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS	MISC ADMIN SUPPLIES	TXN00224999	\$216.04	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/30/2018	WALMART.COM 8009666546	ORGANIZATION FOR FIELD DAY	TXN00225000	\$115.19	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	Amazon.com	BEAN BAG REFILL	TXN00225001	\$16.00	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	SC.GOV	ANNUAL FEE FOR COVERAGE - WATER	TXN00225002	\$101.00	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	WALMART.COM 8009666546	CLASSROOM ORGANIZATIONAL SUPPLIES	TXN00225003	\$98.21	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	NCS PEARSON	KBIT TEST RECORDS	TXN00225004	\$140.06	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2018	AMAZON.COM AMZN.COM/BILL	GRADING SMARTER NOT HARDER GUIDE	TXN00225005	\$96.10	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	GOPHER SPORT	SUPPLIES FOR PE	TXN00225006	\$479.17	10011387-541000	HILTON HEAD ISLAND	GENERAL FUND
7/30/2018	Giuseppi's Pizza & Pasta	TEACHER INCENTIVE	TXN00225007	\$10.26	70722050-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	AMAZON MKTPLACE PMTS WWW.	WASP KILLER AND WIRELESS PRINTER	TXN00225008	\$92.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/30/2018	4IMPRINT	ADULT ED ADMIN SUPPLIES	TXN00225009	\$1,266.12	81822301-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
7/30/2018	STAPLS7201608308000001	EASEL AND MARKERS	TXN00225010	\$40.18	10011274-541000	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00225011	\$261.65	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS	MAGAZINE HOLDERS	TXN00225012	\$113.35	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	AMAZON MKTPLACE PMTS WWW.	FLEX SEATING AND CLASSROOM GAMES	TXN00225013	\$316.67	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/30/2018	EVERY SECOND COUNTS, ESC	EVERY SECOND COUNTS, ESC - LEADERSHIP TEAM	TXN00225014	\$181.99	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/30/2018	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00225015	\$140.90	10025405-532300	MAINTENANCE DEPARTMENT	GENERAL FUND
7/31/2018	WAL-MART #1383	ADMIN SUPPLIES	TXN00225016	\$237.68	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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7/31/2018	WAL-MART #1383	PBIS,LITERACY SUPPLIES	TXN00225016	\$59.29	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	SQ CONNIE PINCKNEY	ISD 2018 RETREAT - RIDGELAND	TXN00225017	\$1,200.00	10022101-569000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	Really Good	BORDER AND CLASSROOM SCISSORS	TXN00225018	\$76.45	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WM SUPERCENTER #6395	DAY FOLDERS AND GLUE FOR PREK -	TXN00225019	\$83.42	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WM SUPERCENTER #6395	STORAGE BINS FOR ROBOTIC	TXN00225019	\$75.81	10011270-541000-90020	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	BIGCERAMICSTORE.COM	KILN REPAIR	TXN00225020	\$81.23	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WAL-MART #6395	DISPLAY CONTAINER FOR PUBLIX PARTNER CARDS	TXN00225021	\$8.45	70835300-566000	ROBERT SMALLS INTERNATIONAL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES GRADE 7	TXN00225022	\$300.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2018	THE WEST WING BOUTIQUE HO	AP TEACHER PROFESSIONAL TRAINING HOTEL	TXN00225023	\$16.55	10022490-533203	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/31/2018	LEARNING A-Z, LLC	WEB BASED READING LICENCE FOR K-	TXN00225024	\$5,054.12	20211276-534500	RED CEDAR OKATIE ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL GENERAL FUND
7/31/2018	WM SUPERCENTER #6395	CLEANING SUPPLIES, CANDY, BASKETS, FRONT OFFICE SUPPLIES	TXN00225025	\$152.06	10023372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	TOTALLYPROMOTIONAL.COM	ATHLETIC DEPARTMENT TABLE COVERS	TXN00225026	\$288.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	DORSEY TIRE COMPAN	REPLACEMENT OF BUS TIRES	TXN00225027	\$909.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	PAYPAL SCASCD	RENEWAL OF SCASCD MEMBERSHIP	TXN00225028	\$35.00	10023317-564000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/31/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00225029	\$2,185.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	SAMS CLUB #6582	BOTTLED WATER AND COOKIES FOR LEADER IN ME TRAINING	TXN00225030	\$56.68	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	FUN EXPRESS	VARIETY OF SCHOOL SUPPLIES FOR	TXN00225031	\$179.72	70832800-566000	ROBERT SMALLS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	HERITAGE SPORTSWEAR	FRESHMAN ORIENTATION SPIRIT SHIRTS	TXN00225032	\$66.15	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$753.00	10025402-532900	MAINTENANCE DEPARTMENT	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$581.68	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$326.00	10025434-532900	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$326.00	10025435-532900	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$303.80	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$1,068.86	10025452-532900	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$403.28	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$281.72	10025463-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$295.16	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$307.48	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$417.43	10025483-532900	ROBERT SMALLS INTERNATIONAL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$430.64	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$338.84	10025492-532900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$225.00	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$311.96	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/31/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES IFB#16-007	TXN00225033	\$75.00	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2018	4013 JNN BLUFFTON	DEPOSIT FOR THE PD DAY LUNCH ON 7/13	TXN00225034	\$649.14	10022454-539900	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	GBC e-commerce	LAMINATE ROLLS	TXN00225035	\$711.69	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE HISTORIC PENINSULA IN	AP CAPSTONE TEACHER CONFERENCE HOTEL	TXN00225036	\$801.70	10022490-533203	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	MATH SETS, PENCIL SHARPENER, GLUE STICKS	TXN00225037	\$81.47	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/31/2018	OXFORD CLEANERS	DRY CLEANING TABLE RUNNER	TXN00225038	\$12.72	10023101-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2018	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00225039	\$2,286.68	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	SSI PREMIER HAM&STEPH	STUDENT PARENT AGENDA BOOKS	TXN00225040	\$3,006.69	20218874-541000	M.C. RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
7/31/2018	MAGNETIC CONCEPTS	MAGNETIC CARD HOLDERS	TXN00225041	\$217.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	CONSUMABLE CLASSROOM SUPPLIES	TXN00225042	\$359.05	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
7/31/2018	THE HISTORIC PENINSULA IN	AP CAPSTONE TEACHER	TXN00225043	\$801.70	10022490-533203	BEAUFORT HIGH	GENERAL FUND
7/31/2018	USPS PO 4505200659	SUPPLIES, STAMPS	TXN00225044	\$300.00	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	Scholastic Magazines	PUBLICATIONS	TXN00225045	\$338.80	10011262-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	MARKERS, COLORED PENCILS, PAPER	TXN00225046	\$255.47	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2018	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00225047	\$4,638.70	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
7/31/2018	MICHAELS STORES 4711	GREEN MATS, GLASS AND FRAME FOR 2 ROBERT SMALLS PORTRAITS	TXN00225048	\$207.54	84411383-541000	ROBERT SMALLS INTERNATIONAL	LOCAL GRANTS & CONTRIBUTIONS

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7/31/2018	SQ DOWNTOWN CATERING	LEADERSHIP RETREAT SALAD AND SANDWICH LUNCH	TXN00225049	\$154.84	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2018	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION	TXN00225050	\$530.91	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/31/2018	HERITAGE SPORTSWEAR	FRESHMAN ORIENTATION SPIRIT SHIRTS	TXN00225051	\$722.73	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	SSI SCHOOL SPECIALTY	CRAYONS, MARKERS, LEARNING CHARTS, ORGANIZING SUPPLIES	TXN00225052	\$258.65	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/31/2018	BUDGET PRINT CENTER	SC EARLY LEARNING STANDARDS BOOKLETS 200	TXN00225053	\$1,852.88	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	MICHAELS STORES 4711	GARDEN PROJECT SUPPLIES AND PD SUPPLIES	TXN00225054	\$66.19	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, MARKERS, FOLDERS FOR KINDERGARTEN	TXN00225055	\$187.01	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$163.70	10025401-532311	DISTRICT OFFICE	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,209.11	10025433-532311	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,366.34	10025434-532311	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,374.59	10025435-532311	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,516.04	10025437-532311	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$905.91	10025438-532311	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$2,378.73	10025439-532311	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,680.08	10025452-532311	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$1,008.24	10025454-532311	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$141.83	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$141.83	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$938.86	10025474-532311	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$938.86	10025474-532311	M.C. RILEY ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$872.80	10025476-532311	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$2,950.24	10025480-532311	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$2,683.89	10025481-532311	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND

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7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$4,032.97	10025485-532311	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$2,724.48	10025488-532311	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$616.65	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$2,691.45	10025490-532311	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$5,023.71	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
7/31/2018	THE GREENERY ADMIN	MONTHLY GROUNDS MAINTENANCE FOR ALL CONTRACTED SCHOOLS	TXN00225056	\$4,729.69	10025498-532311	BLUFFTON HIGH SCHOOL	GENERAL FUND
7/31/2018	DORSEY TIRE COMPAN	REPLACEMENT OF BUS TIRES - CREDIT	TXN00225057	(\$909.95)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	PAINT,CUPS,MARKERS,PAPER,,TISSUE PAPER,PAPER PLATE,TAG BOARD,	TXN00225058	\$1,238.89	10011234-541000-90001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
7/31/2018	LOWES #01533	PAINT FOR ARTISTS/MURALS	TXN00225059	\$80.01	84411383-541000	ROBERT SMALLS INTERNATIONAL	LOCAL GRANTS & CONTRIBUTIONS
7/31/2018	SSI SCHOOL SPECIALTY	MARKERS,BINDERS, PENCILS, PAPERS AND OTHER CLASSROOM SUPPLIES	TXN00225060	\$223.35	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2018	SSI SCHOOL SPECIALTY	MINI CART, EASEL PAD, DRY ERASE MARKERS, COLORED PENCILS	TXN00225061	\$292.10	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2018	DUNKIN #349841	MAINTENANCE METG AND LEADERHSIP FORUM	TXN00225062	\$43.47	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
7/31/2018	PAYPAL NEXTDAYAUTO	COM ALARM IN GENERATOR CONTROLS	TXN00225063	\$46.00	10025415-541001	ST. HELENA EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2018	WALMART.COM	PLASTIC TABS	TXN00225064	\$154.36	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2018	CAROLINA SPORTSCARE & PH	2018-2019 ATHLETIC TRAINER SERVICES	TXN00225065	\$15,000.00	10027190-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
7/31/2018	BULK OFFICE SUPPLY	POLY FOLDERS	TXN00225066	\$123.75	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

****Fraudulent Charges and Claim Adjustments**

7/2/2018	VERIZON WRLS X4744-01	FRAUDULENT CHARGE SEE TXN224756 FOR CLAIM ADJUSTMENT	TXN00223372	\$1,242.60	10011597-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/26/2018	CLAIM ADJ/VERIZON WRLS X4	CLAIM ADJUSTMENT FOR FRAUDULENT CHARGE SEE TXN223372	TXN00224756	(\$1,242.60)	10011597-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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