

BCSD Transparency Report
December 1-31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
12/28/2018	1000BULBS.COM	MAINTENANCE STOCK	TXN00236570	\$1,874.01	10025402-541001	MAINTENANCE	GENERAL FUND
12/10/2018	4013 JNN BLUFFTON	VIF TEACHER SEMINAR	TXN00235368	\$591.57	10026401-569000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	4IMPRINT	RSIA WATER BOTTLES	TXN00235069	\$313.50	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$1,029.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$366.90	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$812.73	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$753.18	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$360.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$781.08	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$1,445.40	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$357.90	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$276.90	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$781.08	10025488-532302	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$717.75	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$1,370.25	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$270.00	10025463-532302	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$481.50	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$276.90	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$306.03	10025405-532302	KING STREET	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$455.55	10025435-532302	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$232.20	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$917.70	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$141.75	10025402-532302	MAINTENANCE	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$360.00	10025404-532302	MAINTENANCE	GENERAL FUND

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12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$360.00	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$291.21	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$355.65	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$513.00	10025472-532302	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$434.40	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$420.00	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$276.90	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$276.90	10025439-532302	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$450.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$505.14	10025454-532302	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	4TE SONITROL SECURITY SYS	RFP 07-016 QUARTERLY MONITORING	TXN00235137	\$505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	5682 Dominos Pizza	PIZZA	TXN00235884	\$64.26	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	A FLORAL AFFAIR INC	APPRECIATION PLANT FOR INSPIRATIONAL QUOTES PAINTER	TXN00234997	\$58.25	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	A FLORAL AFFAIR INC	APPRECIATION PLANT FOR PTSO & SIC PRESIDENTS	TXN00234750	\$116.50	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	AATSP	AATSP MEMBERSHIP RENEWAL	TXN00235526	\$65.00	10011498-564000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	ABRAHAM J SIMON	6PM 12/5/18 BASKETBALL BHS	223967	\$92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	ACADEMIC THERAPY PUBLI	HIGH NOON READING FLUENCY HIT ONE COPY OF EACH LEVEL A,B,C,D	TXN00236194	\$123.20	20211274-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	ACE HDWE OF HILTON HEAD	CEMENT FOR ART PROJECT	TXN00236003	\$6.34	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 237076	223619	\$22.61	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 238668	223619	\$35.56	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 238686	223619	\$24.56	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 238985	223619	\$20.85	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 239528	223619	\$3.54	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 241158	223619	\$23.32	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 240025	223619	\$9.53	10025404-541001	MAINTENANCE	GENERAL FUND
12/14/2018	ACE OF HILTON HEAD	W/O# 239310	223619	\$7.12	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	ACROVISTA, LLC	ACROVISTA, BELL COMMAND	TXN00236434	\$79.95	10022235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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12/20/2018	ADDITUDE MAGAZINE	MAGAZINE SUBSCRIPTION	TXN00236347	\$19.99	10023362-544000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	ADOBE ACROPRO SUBS	ADOBE ACROBAT PRO	TXN00236365	\$179.88	10023383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 2 OF 4 PO#18000123	223472	\$3,664.95	29411401-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 4 OF 4 PO#18000123	223472	\$3,528.48	29411401-554500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 2 OF 4 PO#18000123	223472	\$3,664.95	29411409-534500	ISLANDS ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 4 OF 4 PO#18000123	223472	\$3,528.47	29411409-554500	ISLANDS ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 2 OF 4 PO#18000123	223472	\$3,664.95	29411494-534500	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 4 OF 4 PO#18000123	223472	\$3,528.47	29411494-554500	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 2 OF 4 PO#18000123	223472	\$3,664.95	29411254-534500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	ADVANCED VIDEO, INC.	POLYCOM EDUCART DEPLOYMENT- INV 4 OF 4 PO#18000123	223472	\$3,528.48	29411254-554500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/27/2018	AFFORDABLE WIPING RAGS AN	MAINTENANCE STOCK	TXN00236563	\$195.04	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$5,754.50	10025492-534000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,351.15	10025433-534000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$6,228.40	10025490-534000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,231.25	10025480-534000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$5,585.25	10025470-534000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$6,939.26	10025498-534000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,569.75	10025489-534000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,708.00	10025440-534000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,335.65	10025434-534000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$236.95	10025460-534000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$8,583.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,840.55	10025488-534000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,351.15	10025417-534000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,031.00	10025462-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$7,379.30	10025496-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,502.05	10025487-534000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,960.45	10025463-534000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,640.30	10025452-534000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,741.85	10025444-534000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,064.85	10025435-534000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,418.85	10025481-534000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$5,585.25	10025497-534000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,739.00	10025474-534000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,166.40	10025437-534000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,554.25	10025472-534000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,132.55	10025438-534000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,858.90	10025478-534000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,283.45	10025476-534000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,739.00	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$4,502.05	10025483-534000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$5,314.45	10025439-534000	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,486.55	10025494-534000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$2,877.25	10025454-534000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	223620	\$3,757.35	10025485-534000	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	AL J HAMMONS	OFFICIAL BBALL 12/7/18 6PM BCHS	223881	\$122.60	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	AL J HAMMONS	OFFICIAL BASKETBALL 11/27/18 6PM BHS	223678	\$127.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	AL J HAMMONS	OFFICIAL BBALL 12/04/18 6PM BLHS	223881	\$142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	AL J HAMMONS	OFFICIAL FB 11/16/18 730P MRHS	223527	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	ALL BATTERY CENTER	FIRE ALARM BATTERY	TXN00236102	\$58.94	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	ALLPRINT CUSTOM TEES HYD	EARLYACT CLUB T-SHIRTS	TXN00235796	\$261.60	70623480-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	ALVIN ORD'S SANDWICH SHOP	CDF TRAINING - NOV 30, 2018 - DESC TECH LAB	TXN00234793	\$103.00	10021201-569000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	ALVIN ORD'S SANDWICH SHOP	READING AND WRITING ACROSS THE CONTENT AREAS MEETING / WORKSHOP	TXN00236094	\$155.53	10022201-569000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	ALVIN ORD'S SANDWICH SHOP	PROFESSIONAL DEVELOPMENT	TXN00235103	\$30.16	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/13/2018	alvins ords of bluffton	LUNCH FOR STAFF AND FACILITATOR ATTENDING STETSON PROFESSIONAL DEVELOPMENT PLAN TRAINING 12/12/18	TXN00235690	\$69.55	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AMAZING EVENT RENTAL	RENTALS FOR HORIZON DINNER AND SHOW	TXN00235859	\$599.30	70921100-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	Amazon.com M001R8540	PRIMARY: BOOKS - 2 EACH GRANDMOTHER SPIDER BRINGS THE SUN; THE NIGHT OF LAS POSADAS	TXN00234746	\$29.88	10011263-543000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2018	Amazon.com M001Y8K10	SCANNER TRACKER FOR RUNNING CLUB	TXN00235239	\$109.15	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	Amazon.com M005A9U82	WORLD RUG LEARNING CARPETS	TXN00235869	\$152.20	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/3/2018	Amazon.com M009N1G32	MEDIA BOOK	TXN00234860	\$14.33	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	Amazon.com M00SR3Y81	COMMAND HOOKS FOR JACOB KITS	TXN00235600	\$53.94	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/6/2018	Amazon.com M00YQ9DB1	AMAZON.COM M00YQ9DB1 - LAMINATION FILM	TXN00235094	\$77.20	10022244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	Amazon.com M00ZL7WS1	KINDER WRITING PAPER	TXN00235497	\$33.87	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	Amazon.com M01PC5QK2	HIGHLIGHTERS	TXN00235251	\$12.76	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/10/2018	Amazon.com M01VS6920	SPHERO BOLT - ROBOT - FOR STUDENTS WITH VISUAL IMPAIRMENTS	TXN00235267	\$158.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	Amazon.com M01XA4UI2	READING NOOK	TXN00235877	\$78.76	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	Amazon.com M01XH4M81	COMPRESSION VESTS - AUTISM SPED	TXN00234839	\$59.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/17/2018	Amazon.com M029F0YX2	PROFESSIONAL DEVELOPMENT MATERIALS FOR TEACHERS	TXN00235911	\$139.42	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/3/2018	Amazon.com M03E39X90	SCHOOL SUPPLIES - UNI-BALL ROLLER PENS FINE POINT BLACK (TXN00234764	\$10.30	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	AMAZON.COM M03OB9U10 AMZN	PACK OF 12) AMAZON.COM M03OB9U10 AMZN - PURCHASE - BOOKCASES	TXN00235482	\$175.22	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	AMAZON.COM M03R92DV0 AMZN	CLASSROOM RESOURCE BOOKS - DEAR MARTIN; THE NEXT STEP FORWARD IN GUIDED READING RESOURCE CLASS SUPPLIES -	TXN00235122	\$264.10	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/17/2018	Amazon.com M047E8WH2	STERILITE 3 DRAWER UNIT WHITE FRAME WITH CLEAR DRAWER(1)	TXN00235966	\$44.86	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	Amazon.com M04HC5RE2	BOOKS ABOUT CHRISTMAS/WINTER	TXN00236106	\$406.50	70745200-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	Amazon.com M04KV5PJ2	INSTRUCTIONAL SUPPORT FOR ESOL FAMILY NIGHT DEC11/18 - 50 BILINGUAL BOOKS	TXN00234858	\$212.10	20218874-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/12/2018	Amazon.com M04MS0752	CLAY FOR PBL UNIT PROJECT	TXN00235593	\$125.12	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	Amazon.com M04P15DP0	IPEVO V 4K HIGH DEFINITION USB DOCUMENT CAMERA	TXN00235215	\$99.00	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	Amazon.com M04QD9W90	TRI-FOLD 3 PANEL PRESENTATION BOARD.	TXN00235641	\$179.82	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	Amazon.com M055C3551	DRY ERASE MARKERS	TXN00234743	\$54.32	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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12/7/2018	Amazon.com M05851DI1	AMAZON.COM M05851DI1 - TXN00235167 @ 1798.80 ZIPPER NOTEBOOKS (120) DRIVERS SAFETY INFORMATION	TXN00235167	\$1,798.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/12/2018	AMAZON.COM M05J03IQ0 AMZN	AMAZON.COM M05J03IQ0 AMZN - PURCHASE - TV STAND	TXN00235578	\$248.79	70885400-566000	H.E. MCCracken Middle School	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	Amazon.com M05SK0MP1	MEDIA ASVAB SUPPLY & CARTRIDGES	TXN00234748	\$253.14	10022294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/13/2018	Amazon.com M067L0W00	10 OF THE NEXT STEP FORWARD IN GUIDED READING	TXN00235626	\$241.90	35811201-543000-90018	DISTRICT OFFICE	EIA FUND
12/10/2018	Amazon.com M06G53KV0	DIE CUTS; CARDSTOCK	TXN00235344	\$40.42	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	Amazon.com M06N83KR0	MAINTENANCE STOCK	TXN00235317	\$343.41	10025402-541001	MAINTENANCE	GENERAL FUND
12/12/2018	AMAZON.COM M06QP4WG1 AMZN	AMAZON.COM M06QP4WG1 AMZN - PURCHASE - WHITE OUT, EXPO MARKERS	TXN00235518	\$45.76	70885400-566000	H.E. MCCracken Middle School	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	Amazon.com M06RC8222	AMAZON.COM M06RC8222 - TXN00235431 AMAZON @ 899.40 (60) ZIPPER BINDERS FOR DRIVERS SAFETY INFO	TXN00235431	\$899.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	Amazon.com M06US1YV0	2 POCKET FOLDERS	TXN00235712	\$27.16	10011334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	Amazon.com M07303DO1	ELF ON SHELF FOR KINDER AND 1ST	TXN00235146	\$23.73	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	Amazon.com M081F2KT0	MAINTENANCE STOCK	TXN00235340	\$29.52	10025402-541001	MAINTENANCE	GENERAL FUND
12/3/2018	Amazon.com M087A1V21	GALLON SIZE STORAGE BAGS	TXN00234792	\$41.54	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	Amazon.com M08C44DO2	BOOK FOR ADM	TXN00235264	\$30.35	10023380-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/5/2018	Amazon.com M08ED7572	LARGE MAILING ENVELOPES	TXN00235041	\$10.98	10023201-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	Amazon.com M08HJ3YR0	BOOKS	TXN00235728	\$102.00	10023383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/3/2018	Amazon.com M08MG1VY1	BOOK; BALLOONS OVER BROADWAY	TXN00234864	\$11.36	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	Amazon.com M08UI17G2	TRI DAILY PLANNING BOOK AND GUIDED READING BOOK	TXN00235549	\$94.51	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/12/2018	Amazon.com M08W04KZ2	LX 3000 HEAD SET FOR TESTING	TXN00235563	\$109.75	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	Amazon.com M09156SW0	MOTOROLA DLR 1020 TWO WAY RADIO, QTY. 4	TXN00235307	\$709.56	10011237-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	Amazon.com M091P0552	BOOK MATERIAL LIBRARY; CHARLOTTE'S WEB 3-PACK; THE WILD ROBOT HARDCOVER QTY. 2.	TXN00234996	\$53.75	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	Amazon.com M095K7KU0	FRESHWATER ECOSYSTEM PRO LED LIGHT	TXN00235396	\$194.36	29911498-541000	BLUFFTON HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	Amazon.com M09BR5Y90	BOOKS	TXN00235735	\$169.83	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/12/2018	Amazon.com M09SN7Y41	COPIES OF NIGHT	TXN00235522	\$293.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/17/2018	Amazon.com M20668Z41	READING BENCH	TXN00235980	\$97.68	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	Amazon.com M21C830V1	TAPE	TXN00236199	\$57.50	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	Amazon.com M21CY8131	BOOKS	TXN00236209	\$381.57	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	Amazon.com M225124G2	POPCORN	TXN00236237	\$36.66	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	Amazon.com M22UP6ZA1	BOOKS ABOUT CHRISTMAS/WINTER	TXN00236073	\$386.68	70745200-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	Amazon.com M234D2EV0	2 TABLETOP CHARGING STATION FOR CLASSROOM	TXN00236183	\$165.50	10011333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	Amazon.com M239H2Q30	BACK ORDER ITEM FROM OCTOBER/ READING MATERIAL 1ST GRADE - FIRST LITTLE READERS: LEVEL E AND F	TXN00236423	\$16.19	10011274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	Amazon.com M23GE2NV1	THE NEXT STEP FORWARD IN GUIDED READING LITERATURE FRAMES	TXN00235936	\$145.14	20222417-543000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/14/2018	Amazon.com M23L994P1		TXN00235757	\$140.34	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	Amazon.com M23XF7FX1	COFFEE MAKER, KEURIG	TXN00235835	\$217.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	Amazon.com M240X7650	COMPOSITION NOTEBOOKS & FOLDERS FOR SOCIAL STUDIES	TXN00236490	\$146.91	10011494-541000-94000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/17/2018	Amazon.com M24DO1JD1	BOOKS ABOUT CHRISTMAS / WINTER FOR STAFF	TXN00236101	\$885.87	70745200-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	AMAZON.COM M24HD4A20 AMZN	LITERATURE BOOK: ODD ONE OUT, STONE, NIC	TXN00236254	\$203.80	10011494-543000-91000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/17/2018	Amazon.com M24O333O1	VENTURES LEVEL 3 CLASSROOM PACK	TXN00236012	\$603.22	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/19/2018	Amazon.com M24WA91G0	AMAZON CRICUIT CUTTER	TXN00236253	\$196.00	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	Amazon.com M26DX24O1	ADDITIONAL COST TO UPGRADE 3D PRINTER	TXN00235817	\$889.62	10022201-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	Amazon.com M26DX24O1	FOUNDATION FOR EDUCATIONAL EXCELLENCE GRANT: THINKING IN THE 3RD DIMENSION - 3D PRINTER	TXN00235817	\$599.00	82711263-541000-90001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS
12/14/2018	Amazon.com M26DX24O1	PARKER'S GRANT: ADDITIONAL COST TO UPGRADE 3D PRINTER	TXN00235817	\$110.38	84411263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS
12/13/2018	Amazon.com M26K16OD1	5 BOOKS	TXN00235635	\$60.15	10011262-542000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	Amazon.com M26WN9CX2	AMAZON.COM M26WN9CX2 - BOOKS	TXN00236047	\$60.51	10022244-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	Amazon.com M278N4CR2	RESOURCE CLASS BIG JOE BEAN CHAIR	TXN00236158	\$39.97	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	Amazon.com M27F26AE1	INSTALL SAFETY BAR	TXN00236133	\$27.55	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	Amazon.com M283056J1	27 BOOKS; SARNY	TXN00236475	\$188.73	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/31/2018	Amazon.com M292U8RV0	GENERATOR INSPECTION	TXN00236595	\$49.99	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AmazonMagzne	INFORMATIONAL TEXT FOR SMALL GROUP	TXN00235025	\$15.00	10011138-544000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AmazonMagzne	INFORMATIONAL TEXTS FOR SMALL GROUPS	TXN00235036	\$15.00	10011138-544000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	AMEAGLE-DFS	DRAMA CLUB T-SHIRTS	TXN00236304	\$62.33	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMERICAN AIR0017230741256	TRAVEL TO BAND DIRECTORS CONFERENCE	TXN00235371	\$360.10	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	AMERICAN AIR0017231874959	AMERICAN AIRLINES FOR PLTW TRAINING SAN DIEGO	TXN00235880	\$175.80	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/5/2018	AmeriGas	UTILITIES	TXN00234991	\$42.01	10025470-547001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AmeriGas	UTILITIES	TXN00234982	\$76.27	10025417-547001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/5/2018	AmeriGas	UTILITIES	TXN00235021	\$166.05	10025462-547001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AmeriGas	UTILITIES	TXN00235790	\$19.65	10025462-547001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	AmeriGas	UTILITIES	TXN00236295	\$705.62	10025487-547001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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12/14/2018	AmeriGas	UTILITIES	TXN00235784	\$260.43	10025435-547001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AmeriGas	UTILITIES	TXN00235798	\$150.26	10025474-547001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AmeriGas	UTILITIES	TXN00235808	\$141.76	10025438-547001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AmeriGas	UTILITIES	TXN00234958	\$208.41	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/14/2018	AmeriGas	UTILITIES	TXN00235826	\$215.50	10025494-547001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	AmeriGas	UTILITIES	TXN00235775	\$517.25	10025485-547001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/14/2018	AMOS C HUMMELL	DANCING PLANET-SVCS RENDERED 11/26-30/18	223686	\$1,300.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
12/27/2018	AMZ SmartSign	SIGNAGE	TXN00236562	\$372.75	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/3/2018	AMZ VEX Robotics	KEEP NUTS, NYLOCK NUT, SCREW AND STEEL C CHANNEL	TXN00234762	\$220.73	70813745-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	AMZN Mktp CA M07ED7X22	CALLIGRAPHY RICE PAPER AND PENS	TXN00234906	\$815.45	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	AMZN Mktp US	PRICE REDUCTION ON BOOK PREVIOUSLY CHARGED NOT SHIPPED	TXN00235739	(\$3.77)	10022296-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US	REFUND FOR BORAX NEVER RECEIVED	TXN00236205	(\$79.95)	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AMZN Mktp US	CREDIT FOR CANDY CANES DECORATION FOR BLUFFTON CHRISTMAS PARADE	TXN00235003	(\$49.99)	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	AMZN Mktp US M002A97V2	HEADPHONES	TXN00235737	\$158.98	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M004R40I2	TABLE CLOTH	TXN00234887	\$11.99	84411387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	LOCAL GRANTS
12/3/2018	AMZN Mktp US M006S1G92	CHINESE BOOK	TXN00234805	\$50.25	10011262-542000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	AMZN Mktp US M007U0Y20	(25) 2-PACKS OF SUPERSHIELDZ IPHONE SCREEN PROTECTORS	TXN00235660	\$157.13	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	AMZN Mktp US M007U0Y20	(2) ROLLS OF GAFFER'S TAPE	TXN00235660	\$34.42	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	AMZN Mktp US M00JV1WG2	PURCHASED WALL MOUNT SIGNS FOR MISSION STATEMENTS - LIM ENVIRONMENT TEAM	TXN00235919	\$49.90	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	AMZN Mktp US M00LS5SS1	STOOLS FOR CLASSROOM SEATING	TXN00235222	\$47.99	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	AMZN Mktp US M00VE7BV1	COTTON BALLS AND BORAX FOR ENGINEERING	TXN00234934	\$105.29	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M00W07RN2	OPERATION SANTA CLAUS GRANT-ACADEMIC SUPPLIES-BOOK	TXN00236057	\$4.95	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	AMZN MKTP US M01293YS0 AM	AMZN MKTP US M01293YS0 AM - PURCHASE - TREE,BOOKS,COLORED PAPER, POST IT'S,SHELF LINER,COLORED PENCILS	TXN00235616	\$744.10	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	AMZN Mktp US M014P4UB2	LEARNING BOARDS	TXN00235785	\$15.38	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/10/2018	AMZN Mktp US M015D1K10	PRIVACY SCREEN FRONT DESK	TXN00235259	\$45.99	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M01AK5Y32	WIGS, BEARD, GLUE STICKS FOR PLAY	TXN00236066	\$103.42	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/5/2018	AMZN Mktp US M01AT68M0	HEAD PHONES FOR SPED	TXN00234956	\$77.94	10012772-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M01PN5680	SUPPLIES FOR MUSICAL	TXN00235223	\$97.86	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M01ST15Z1	USB HUBS FOR FRONT OFFICE COMPUTERS	TXN00234878	\$31.98	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND

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12/4/2018	AMZN Mktp US M01U49MD2	CLASSROOM SUPPLIES NEW SPED TEACHER - 60 IN BIG SCREEN PLAYPANEL	TXN00234916	\$88.12	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	AMZN Mktp US M01U89Q42	SELF ADHESIVE LABELS	TXN00235402	\$39.16	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/10/2018	AMZN Mktp US M01W22DH2	BOOKS	TXN00235309	\$41.94	10014134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M01W71V71	PRIMARY: BOOKS - LOTS OF LATKAS	TXN00234785	\$9.47	10011263-543000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/4/2018	AMZN Mktp US M01WA1BL1	PANEL LEGS FOR BIG SCREEN	TXN00234952	\$45.19	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	AMZN Mktp US M01WX76Q0	EARBUDS	TXN00235066	\$344.25	91911244-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - STATE
12/11/2018	AMZN Mktp US M01X00UY0	TAP MEASURES FOR 3RD GRADE MATH	TXN00235435	\$28.90	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	AMZN Mktp US M01X00UY0	CANVAS AND SMALL TRAYS FOR PRE K	TXN00235435	\$40.47	10013976-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	AMZN Mktp US M01X00UY0	CDS	TXN00235435	\$88.72	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AMZN Mktp US M01YM9QM1	PORTABLE GREEN SCREEN FOR MEDIA CENTER	TXN00235033	\$109.95	10022217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/3/2018	AMZN Mktp US M020B8P70	BRAILLE SLATE AND STYLUS KIT- FOUNDATIONS IN EXCELLENCE GRANT	TXN00234830	\$15.85	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/11/2018	AMZN Mktp US M020R3IU1	LAMINATOR WORKSTATION	TXN00235443	\$265.68	10022296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M020R8X10	VGA EXTENDER OVER ETHERNET CABLE	TXN00234828	\$58.29	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/11/2018	AMZN Mktp US M02457950	CANDY CANES FOR STUDENT COUNCIL FUND RAISER	TXN00235467	\$87.16	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mktp US M025B1GX2	DRAMA PERFORMANCE SUPPLIES: MAKEUP, STAGE PROPS	TXN00234833	\$463.53	10011490-541000-91300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M025B1GX2	STUDENT MAKEUP KITS	TXN00234833	\$43.32	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mktp US M027Z85N1	GREEN SCREEN SUPPLIES OR KINDER CLASSES	TXN00234871	\$337.92	70765400-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	AMZN Mktp US M02C43MX2	HOMELESS SUPPLIES - FLEECE THROW BLANKETS	TXN00234919	\$1,189.60	10026401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	AMZN Mktp US M02EB4KL0	USB CHARGERS	TXN00235381	\$54.95	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/4/2018	AMZN Mktp US M02NZ6HG0	CONTROL FOR SHARED READING WITH NEW TECHNOLOGY	TXN00234930	\$83.50	20217538-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	AMZN Mktp US M02OM8K11	BOOKS/SUPPLIES FOR MEDIA CENTER	TXN00235361	\$35.90	10022296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	AMZN Mktp US M02ON4112	COOK'S CORNER WOODEN PRETEND PLAY TOY KITCHEN	TXN00235804	\$107.22	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	AMZN Mktp US M02RM3QW0	GLOW STICKS FOR 6TH GRADE DANCE	TXN00235118	\$21.19	70892400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mktp US M02XG4VC1	GREEN SCREEN SUPPLIES FOR KINDER	TXN00234753	\$258.00	82711276-541000	RED CEDAR ELEMENTARY SCHOOL	LOCAL GRANTS
12/3/2018	AMZN Mktp US M02XG4VC1	GREEN SCREEN SUPPLIES FOR KINDER	TXN00234753	\$186.00	82711276-541000-90001	RED CEDAR ELEMENTARY SCHOOL	LOCAL GRANTS
12/3/2018	AMZN Mktp US M02XG4VC1	GREEN SCREEN SUPPLIES FOR KINDER	TXN00234753	\$215.70	70765400-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	AMZN Mktp US M02YI7BV0	SHARING THE BLUE CRAYON: HOW TO INTEGRATE SOCIAL, EMOTIONAL AND LEARNING	TXN00234986	\$45.72	10011270-542000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND

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12/3/2018	AMZN Mktp US M033E75K0	ATRIX FOLDABLE ON-EAR ADJUSTABLE TANGLE FREE HEADSETS - TEACHTOWN AND IREADY PARTICIPATION - SPED STUDENTS	TXN00234891	\$359.76	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/3/2018	AMZN Mktp US M035I7VW0	SPED CHEWY TUBES	TXN00234855	\$44.04	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M035I7VW0	MONITOR STAND-ESOL	TXN00234855	\$25.15	10016270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M035I7VW0	RED FOLDER FOR NURSE OFFICE	TXN00234855	\$45.49	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	AMZN Mktp US M03860SJ0	ENVELOPES	TXN00235328	\$86.21	10021285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/11/2018	AMZN Mktp US M03956I70	BOOKS FOR MEAD CENTER	TXN00235496	\$41.14	10022296-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M039671Y2	DRAMA PERFORMANCE SUPPLIES	TXN00234824	\$36.56	10011490-541000-91300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/6/2018	AMZN Mktp US M03FF2B42	MUSICAL SUPPLIES	TXN00235107	\$13.48	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	AMZN Mktp US M03111WZ0	AMZN MKTP US M03111WZ0 - PURCHASE - COLORED PAPER	TXN00235705	\$53.06	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	AMZN Mktp US M03L39RS1	BOOKS FOR MEDIA CENTER	TXN00235433	\$519.23	10022296-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M03MV0G90	SAFETY SLEEVES SUPPLIES - SPED CLASS - PROTECTIVE ARM SLEEVES/ CUT RESISTANT SLEEVES	TXN00234797	\$92.39	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AMZN Mktp US M03P64U72	ORNAMENTS FOR PBIS	TXN00235878	\$63.45	70892685-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	AMZN Mktp US M03PE2D30	ASSORTED POMPOMS 2400 PIECES MULTICOLOR	TXN00235226	\$7.99	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mktp US M03SZ91H2	AMZN MKTP US M03SZ91H2 - PTO - EVENTS GIRLS CHEER TEAM	TXN00234744	\$459.24	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMZN Mktp US M03TH67M1	MICROPHONE STAND AND VINYL MATERIAL	TXN00235369	\$41.31	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	AMZN Mktp US M03YM1UJ0	ART PENS, WOODEN ORNAMENTS FOR PBIS	TXN00235484	\$67.33	70892685-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	AMZN Mktp US M040Y49M2	LABELS FOR MAILING AND FRONT OFFICE OPERATION	TXN00235732	\$23.55	10023338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M041J55A1	FOUNDATIONS IN EXCELLENCE GRANT- SLATE AND STYLUS KIT, ECO BRITES TRI-FOLD POSTER BOARD, 10 EZ SOUND MODULE FOR DIY AUDIO CARDS	TXN00234821	\$174.87	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/3/2018	AMZN Mktp US M041J55A1	FOUNDATIONS IN EXCELLENCE GRANT- LEARN BRAILLE BOOK (4)	TXN00234821	\$9.99	82711497-543000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/3/2018	AMZN Mktp US M048C00X2	COMPRESSION VESTS - SPED A	TXN00234838	\$118.76	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/5/2018	AMZN Mktp US M04AP08F0	HAIR CLIPS & WIG FOR DRAMA	TXN00234999	\$14.23	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/5/2018	AMZN Mktp US M04B528I0	SUPPLIES FOR MUSICAL	TXN00234987	\$5.89	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	AMZN Mktp US M04CS5BL1	COMPUTER LAB	TXN00234946	\$242.73	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/12/2018	AMZN Mktp US M04FF7Y11	NOTEBOOKS	TXN00235545	\$31.92	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2018	AMZN Mktp US M04JD01H2	DECORATIONS FOR BOOK FAIR- BACKDROPS, LED LIGHTS, FLOWERS	TXN00234752	\$94.89	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMZN Mktp US M04JI99X1	PROPS FOR MUSICAL	TXN00235282	\$7.54	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/10/2018	AMZN Mktp US M04JS7KH0	BOOKS	TXN00235391	\$296.99	10014134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M04KP9PA2	K-5 CLASSROOM SUPPLIES / GAME DAY	TXN00234765	\$165.10	84411239-541000	ST HELENA ELEMENTARY SCHOOL	LOCAL GRANTS
12/14/2018	AMZN Mktp US M04VW5U22	BEARD AND SET WIG	TXN00235904	\$15.68	85011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS

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12/3/2018	AMZN Mkt US M04X16G70	PTO - CHEER EVENTS TEAM	TXN00234882	\$109.95	84411239-541000	ST HELENA ELEMENTARY SCHOOL	LOCAL GRANTS
12/17/2018	AMZN Mkt US M052C6IL2	ZINNIA AND DOT	TXN00235997	\$10.98	10022244-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M053W2X90	CALLIGRAPHY INK DISHES	TXN00234818	\$21.19	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M055H5MF0	WOODEN STEM PUZZLES	TXN00234888	\$42.99	10011376-541000-90005	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	AMZN Mkt US M056Y1WH1	COLORLED PAPER	TXN00235489	\$53.98	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mkt US M05765PJ2	DRAMA PERFORMANCE SUPPLIES: PROPS	TXN00234842	\$75.94	10011490-541000-91300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M05C561T2	PAINT PENS/ POLYCRYLIC FINISH / RUSTOLEUM SPRAY PAINT / PRIMER	TXN00234822	\$237.58	70742800-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	AMZN Mkt US M05M84DD0	UNDERSTANDING BY DESIGN- BOOK	TXN00235231	\$44.95	10022287-543000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/10/2018	AMZN Mkt US M05O26Q72	BUBBLE MACHINE FOR MUSICAL PROP	TXN00235331	\$189.99	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/6/2018	AMZN Mkt US M05VE1HE2	GREEN PAPER FOR CHRISTMAS PROGRAM	TXN00235120	\$9.33	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	AMZN Mkt US M05WL76J0	GLOVES FOR ENGINEERING	TXN00235129	\$13.38	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	AMZN Mkt US M05WL76J0	JUMBO CANDY CANE DECORATION FOR BLUFFTON CHRISTMAS PARADE	TXN00235129	\$49.99	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMZN MKTP US M05Y13KK2 AM	FABRIC SCREEN PRINTING INK	TXN00235238	\$24.33	70981528-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	AMZN Mkt US M066X72H2	PASTEL CRAYONS FOR KINDERS	TXN00235483	\$12.64	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M067B1511	PE - GAME/FIELD DAY SUPPLIES	TXN00234857	\$535.90	10011339-541000	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	AMZN Mkt US M067Q2K51	NAVY VINYL ROLL FOR CRICUT	TXN00235421	\$7.99	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMZN Mkt US M069E8DQ2	SUPPLIES FOR CATE AEROSPACE CLASSROOM	TXN00235253	\$153.87	10011592-541000-90003	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M06DL1591	USB PORTABLE DATA HUBS	TXN00234849	\$29.85	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	AMZN Mkt US M06DR2QM2	HP TONER	TXN00235375	\$333.00	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/17/2018	AMZN Mkt US M06EM6WQ2	INSTALL COAT HOOKS	TXN00236036	\$11.99	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	AMZN Mkt US M06EZ15W2	ATRIX FOLDABLE ON-EAR ADJUSTABLE TANGLE FREE HEADPHONES - TEACHTOWN AND IREAD STUDENT PARTICIPATION	TXN00234915	\$866.49	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	AMZN Mkt US M06F99D90	ABC GRANT: SUPPLIES - SOCKS AND WIGGLY EYES / SOCK PUPPET SUPPLIES	TXN00235219	\$72.99	86711363-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS
12/3/2018	AMZN Mkt US M06G69X00	HANDHELD DESK CALCULATORS	TXN00234826	\$33.98	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/17/2018	AMZN Mkt US M06GR5WX2	WHITE BOARDS	TXN00236044	\$311.16	20211254-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/5/2018	AMZN Mkt US M06GW5592	PLASTIC TOP HATS FOR SCHOOL PERFORMANCE	TXN00234976	\$30.27	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mkt US M06IV6IJ0	BORAX FOR ENGINEERING	TXN00235555	\$79.95	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mkt US M06KP6PE2	LEARNING DISABILITIES: SUPPLIES & MATERIALS - ROUND THE CITY RESCUE RUG AND BEYBLADE STADIUM	TXN00234825	\$29.98	10012763-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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12/3/2018	AMZN Mktp US M06KP6PE2	PRIMARY: SUPPLIES & MATERIALS - EARBUDS FOR STUDENTS	TXN00234825	\$12.49	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/13/2018	AMZN Mktp US M06KU09F2	GEL PENS	TXN00235685	\$14.99	10022283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/11/2018	AMZN Mktp US M06LA7UD0	CLEAR ORNAMENTS FOR PRE-K HOLIDAY PROJECT	TXN00235444	\$48.28	10013978-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	AMZN Mktp US M06N54DD1	AMZN MKTP US M06N54DD1 - EARBUDS	TXN00235104	\$182.25	84411244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	LOCAL GRANTS
12/13/2018	AMZN Mktp US M06Q79W00	NEPTUNE COSTUME.	TXN00235689	\$39.19	85011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS
12/10/2018	AMZN Mktp US M06S092H0	AMAZON - HEAVY DUTY DISPOSABLE TABLECLOTHS	TXN00235394	\$32.08	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	AMZN Mktp US M06S73052	TRI-FOLD PRESENTATION BOARD FOR ADMINISTRATION	TXN00234777	\$162.44	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M06T87X12	CALLIGRAPHY INK DISHES AND FILE FOLDERS	TXN00234761	\$99.90	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M074S4DS1	ADJUSTABLE COMPUTER DESK CHAIR - SPED CLASS	TXN00235173	\$42.99	10011374-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	AMZN Mktp US M075P69G0	ENVELOPES, RUBBER STAMP	TXN00235245	\$69.84	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/4/2018	AMZN Mktp US M07693MM2	CARDBOARD PHOTO FOLD, PLASTIC TABLECLOTH, WRAPPED BALLOON TIES, BALLOONS AND STRING LIGHT	TXN00234918	\$47.00	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	AMZN Mktp US M07693MM2	CARDBOARD PHOTO FOLD, PLASTIC TABLECLOTH, WRAPPED BALLOON TIES, BALLOONS AND STRING LIGHT	TXN00234918	\$47.01	70813860-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	AMZN Mktp US M078K4I22	PASTEL CRAYONS FOR KINERS	TXN00236017	\$25.06	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M078K9W51	KILN REPAIR	TXN00235605	\$24.99	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/6/2018	AMZN Mktp US M07A12QN0	FAN CARTRIDGE FOR HP M553SERIES	TXN00235086	\$19.75	10022254-544500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	AMZN Mktp US M07B18BX0	INSTALL SECURITY MIRRORS	TXN00235001	\$88.00	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M07DB65E1	NOISE REDUCTION HEAD PHONES FOR INDEPENDENT READING CENTERS	TXN00234736	\$179.55	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	AMZN Mktp US M07GT39J1	SUPPLIES FOR CATE ENGINEERING CLASS	TXN00235333	\$121.81	10011592-541000-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M07IB4I60	COLORLED PAPER	TXN00235557	\$29.73	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	AMZN Mktp US M07IM1110	STENCILS, SHARPIE MARKERS FOR PBIS	TXN00235547	\$27.63	70892685-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	AMZN Mktp US M07JA0M31	SHARPIE FOR ART CLASS	TXN00234873	\$21.42	10011270-541000-90050	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M07TJ0KR2	RT7 HAND HELD RADIOS FOR CATE BUILDING TO COMMUNICATE WITH FRONT OFFICE SAFELY	TXN00235520	\$87.99	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2018	AMZN Mktp US M07WI4KK0	BOOKS FOR MEDIA CENTER	TXN00235420	\$11.60	10022296-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	AMZN Mktp US M07X83S12	CRAYOLA CLASS PACK, BULLHORN, HEADPHONES, PENCILS, 3 HOLE PUNCH	TXN00235453	\$420.15	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/5/2018	AMZN Mktp US M07YK48A0	MULTI CARD READER	TXN00235009	\$13.50	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M088A6DL1	SUPPLIES FOR MUSICAL	TXN00235165	\$17.45	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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12/6/2018	AMZN Mktp US M08B54600	INSTALL BACK UP CAMERA ON BOX TRUCK	TXN00235081	\$36.99	10025402-541001	MAINTENANCE	GENERAL FUND
12/4/2018	AMZN Mktp US M08D05HL0	COMPUTER LAB	TXN00234940	\$58.29	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/3/2018	AMZN Mktp US M08DT21K2	PRIMARY: BOOKS - LOTS OF LTKAS	TXN00234807	\$6.35	10011263-543000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/10/2018	AMZN Mktp US M08LL6200	ENVELOPES	TXN00235290	\$45.57	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/5/2018	AMZN Mktp US M08LV0Q61	USB CELL PHONE CAR CHARGERS AND CELL PHONE HOLSTER CLIP CASES	TXN00235022	\$588.30	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	AMZN Mktp US M08OE6HC2	PENCILS	TXN00235148	\$79.04	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M08S77DB0	PODIUM	TXN00235213	\$101.89	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/5/2018	AMZN Mktp US M08UY88U0	MUSICAL SUPPLIES	TXN00235004	\$137.29	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M08W35KI2	THERMAL POUCHES, THERMAL LAMINATOR MACHINE	TXN00235552	\$71.30	10012633-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M08WN9RC2	MAGNETIC MARKER BOARD	TXN00235993	\$58.49	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	AMZN Mktp US M096H29P2	MAINTENANCE TOOLS 8100-111	TXN00235644	\$171.85	10025402-541001	MAINTENANCE	GENERAL FUND
12/4/2018	AMZN Mktp US M096M45A0	SANTA HATS FOR SCHOOL PERFORMANCE	TXN00234942	\$42.38	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M096O2SM1	KUNIN 72 IN RAINBOW FELT RED/ FELT BRILLIANT BLUE	TXN00235164	\$29.53	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	AMZN Mktp US M097C8D81	SUPPLIES FOR MUSICAL	TXN00235068	\$49.98	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M09CY1MS1	AMZN MKTP US M09CY1MS1 - K-5 MULTI TEACHERS CLASSROOM SUPPLIES	TXN00234862	\$95.29	84411239-541000	ST HELENA ELEMENTARY SCHOOL	LOCAL GRANTS
12/13/2018	AMZN Mktp US M09K279L2	SCIENCE FAIR SUPPLIES - TRI-FOLD PRESENTATION BOARD (72)	TXN00235720	\$178.11	70741600-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	AMZN Mktp US M09Q73KB0	INK CARTRIDGE	TXN00235401	\$59.99	10022287-544500	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/4/2018	AMZN Mktp US M09TD6B21	PLASTIC TOP HATS FOR SCHOOL PROGRAM	TXN00234894	\$60.54	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	AMZN Mktp US M09UC8822	GUIDE BOOKS FOR STUDENTS	TXN00235172	\$119.71	20312301-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	AMZN Mktp US M09UC8822	VISUAL IMPAIRMENTS ALONG WITH SENSORY ACTIVITIES	TXN00235172	\$295.97	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/6/2018	AMZN Mktp US M09UZ0B82	HOLE PUNCH, PENCILS MARKERS & TAPE FOR SP ED.	TXN00235109	\$68.39	10012780-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/3/2018	AMZN Mktp US M09WY3VF1	HOME OF THE BRAVE	TXN00234835	\$6.35	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M20025FF2	RUBBER CHICKEN	TXN00236189	\$6.60	82711235-541000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/19/2018	AMZN Mktp US M203J6E00	LAMINATING POUCHES	TXN00236220	\$12.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/18/2018	AMZN Mktp US M20DK2F72	SUPPLIES FOR ED GRANT	TXN00236168	\$375.96	82711235-541000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/20/2018	AMZN Mktp US M20J23H50	TRANSFER SWITCH INSPECTION	TXN00236335	\$14.98	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M20W67NO0	PRIMARY: SUPPLIES & MATERIALS - ROLLING CART ORGANIZER, STACK STOOLS, WHITEBOARD ERASERS, REUSABLE DRY ERASE POCKETS, DRY ERASE LAPBOARDS	TXN00236020	\$174.05	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2018	AMZN Mktp US M213P9ZK0	COMPOSITION NOTEBOOKS	TXN00235929	\$292.35	20211254-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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12/20/2018	AMZN Mktp US M216541R0	WEEKLY WRITING PROMPTS BOOK I & II	TXN00236280	\$150.92	10011494-541000-12800	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/24/2018	AMZN Mktp US M21G86S60	CAMELBACKS FOR HYDRATION FOR ORIENTATING TEAM	TXN00236497	\$695.28	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	AMZN Mktp US M21SY5F11	GOLDEN TRIDENT; PRINCE COSTUME.	TXN00235762	\$59.97	85011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS
12/20/2018	AMZN Mktp US M21TG35P1	LANTERNS FOR MUSICAL PROGRAM	TXN00236291	\$49.94	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M21UT50R1	RUG FOR CLASSROOM LIBRARY	TXN00236188	\$143.73	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M228P3ES1	OPERATION SANTA CLAUS GRANT FUNDS: ACADEMIC SUPPLIES-BOOK	TXN00236180	\$11.89	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	AMZN Mktp US M22GX1041	SPANISH CLASS INSTRUCTIONAL SUPPLY	TXN00236184	\$111.20	10011494-541000-12800	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M22O26ZD0	PRIMARY: SUPPLIES & MATERIALS - ALTERNATIVE SEATING - ROCKER CHAIRS SET OF 6	TXN00235964	\$38.22	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2018	AMZN Mktp US M22SP0FB0	PURCHASED CHRISTMAS SUPPLIES FOR CHRISTMAS PERFORMANCE ON DEC 20/18	TXN00236028	\$109.99	70742775-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	AMZN Mktp US M22UP13J1	MAGNETS FOR INSTRUCTIONAL SUPPLIES	TXN00235984	\$13.99	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	AMZN Mktp US M22UU3FY1	CHRISTMAS TREES/ STRING LIGHTS FOR STUDENTS CHRISTMAS PERFORMANCE ON 12/20/18 -	TXN00235736	\$230.31	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	AMZN Mktp US M22V53NJ1	UNFINISHED WOOD PIECES SLICES ORNAMENTAL CRAFTS.	TXN00235933	\$60.57	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/18/2018	AMZN Mktp US M23051A11	OPERATION SANTA CLAUS GRANT FUNDS- UNIFORM SUPPLIES SHOES	TXN00236134	\$40.99	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	AMZN Mktp US M230K6CW0	HOLDERS FOR CALLIGRAPHY PENS	TXN00235809	\$119.95	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	AMZN Mktp US M233E5CH2	OPERATION SANTA CLAUS GRANT FUNDS-SHOES AND EARBUDS (UNIFORM AND ACADEMIC SUPPLIES)	TXN00236166	\$103.93	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	AMZN Mktp US M23483F71	ARTIFICIAL SNOW FOR 4TH GRADE HOLIDAY PROJECT	TXN00235756	\$119.90	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M23NU4EC0	WHITE BOARDS	TXN00236170	\$1,659.52	20211254-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	AMZN Mktp US M244F1MT1	PATCH AND PAINT WALL	TXN00236426	\$198.40	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M24FM04A0	PIPE CLEANERS, BEADS, COTTON BALLS, ETC.	TXN00235913	\$103.57	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M24FM04A0	PIPE CLEANERS, BEADS, COTTON BALLS, ETC.	TXN00235913	\$103.57	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M24FM04A0	PIPE CLEANERS, BEADS, COTTON BALLS, ETC.	TXN00235913	\$103.58	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M254M2EA0	GOOGLY EYES FOR 3RD GRADE HOLIDAY PROJECT	TXN00236222	\$17.48	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M256S80X1	AMERICAN FLAG & DRILL MARKERS FOR ROTC	TXN00236203	\$72.07	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	AMZN Mktp US M25DL6LE0	LIM CLUBS - SUPPLIES COLORING CLUB - 12 ASSORTED COLORED PENCILS (PACK OF 30)	TXN00235912	\$29.99	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/18/2018	AMZN Mktp US M25FE4TL1	SEMILLAS BOOKS FOR ESOL DEPARTMENT	TXN00236152	\$49.04	10016297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2018	AMZN Mktp US M25K48CT1	ALCOHOL FOR CLEANING THE NEW CLASSROOM BOARDS	TXN00235730	\$149.40	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/18/2018	AMZN Mktp US M25MG7A00	INK CARTRIDGE	TXN00236137	\$63.99	10011387-544500	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M262H1L50	12 PK. BASEBALL CAPS, UNIFORM VESTS, FEATHER BOAS.	TXN00236048	\$185.52	85011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS
12/18/2018	AMZN Mktp US M264O7JN0	YARN BALLS	TXN00236151	\$16.99	82711235-541000-90003	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/17/2018	AMZN Mktp US M266F3NR0	CART WITH DRAWERS	TXN00236034	\$27.10	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M26CP9CT1	GLOVES FOR ENGINEERING	TXN00235544	\$26.76	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M26CP9CT1	VINYL FOR PRE-K HOLIDAY PROJECT	TXN00235544	\$24.95	10013978-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M26CP9CT1	CASH BOX FOR BOOKKEEPER	TXN00235544	\$28.26	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	AMZN Mktp US M26FS4451	EZ READ COLOR MAGNETIC LETTER KITS FOR SPELLING TAPE, LEGAL PADS, VOICE RECORDER	TXN00235845	\$1,449.79	20211254-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/20/2018	AMZN Mktp US M26LT48H1	RICE PAPER, BRUSH HOLDERS , WRITING MATS	TXN00236292	\$81.92	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	AMZN Mktp US M26Q66OH1	GEL PENS	TXN00235664	\$146.39	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	AMZN Mktp US M278190O0	LAPBOARDS, POCKET CHART, FOLDERS, BASKET BOOKS	TXN00236169	\$13.99	10022283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	AMZN Mktp US M28HM5OU0		TXN00235864	\$1,101.04	20211254-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	AMZN Mktp US M28HM5OU0		TXN00235864	\$355.35	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	AMZN Mktp US M28IH23O0	SMART HOOKS	TXN00236100	\$76.93	10025402-541001	MAINTENANCE	GENERAL FUND
12/20/2018	AMZN Mktp US M28ZB2HO0	AMERICAN FLAG FOR FRONT OF SCHOOL AND ROTC WING	TXN00236278	\$72.80	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	AMZN Mktp US M296U91C2	DESK WRITING PAD	TXN00236410	\$16.28	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	AMZN Mktp US M29H56481	DAWN SOAP, CARPET TILES, TIMERS, XL JENGA, DISH SET, DETERGENT, PLASTIC BOWLING SET	TXN00236035	\$284.31	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/18/2018	AMZN Mktp US M29LD0JZ0	CHART TABLE PADS	TXN00236129	\$20.53	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M29OW5321	RESOURCE SUPPLIES - PACON PRIVACY BOARDS (4), STOREX MINI CRATE CASE OF 3 (1)	TXN00236033	\$107.80	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M29U08ZZ0	PLANT BULBS - SCIENCE	TXN00235995	\$21.98	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	AMZN Mktp US M29V11CE1	WIRELESS PRESENTER WITH LASER POINTER, 30 DRY ERASE LAPBOARDS, ANSWER BUZZERS	TXN00235556	\$95.21	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2018	AMZN Mktp US M29VM03Q1	BOOK BINS CADDY ORGANIZER ETC.	TXN00236050	\$380.09	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	AMZN Mktp US M29WU9AH2	MONITOR STANDS, SCISSORS, HAND SANITIZER	TXN00236439	\$77.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	AMZN Mktp US M29WU9AH2	INK FOR PRINTER	TXN00236439	\$245.89	10025201-544500	DISTRICT OFFICE	GENERAL FUND
12/18/2018	AMZN Mktp US M29ZA5J60	ATHLETIC TIMING AND HEART RATE FOR PE CLASSES	TXN00236119	\$117.22	10011496-541000-96000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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12/10/2018	ANATOMYWAREHOUSE ANATOM	CPR PROMPT TRAINING MANIKIN - FOR HEALTH SCIENCE CREDENTIALING FOR STUDENTS ENROLLED IN HEALTH SCIENCES AND SPORTS MED	TXN00235336	\$1,776.00	32911501-541000	DISTRICT OFFICE	EIA FUND
12/7/2018	ANATOMYWAREHOUSE ANATOM	CPR PROMPT TRAINING MANIKIN (79278) FOR HEALTH SCIENCES CREDENTIALING FOR STUDENTS ENROLLED IN HEALTH SCIENCE & SPORTS MEDICINE COURSES	TXN00235217	\$1,776.00	32911501-541000	DISTRICT OFFICE	EIA FUND
12/10/2018	ANATOMYWAREHOUSE ANATOM	CREDIT - OUT OF STOCK - CPR PROMPT TRAINING MANIKIN	TXN00235414	(\$1,776.00)	32911501-541000	DISTRICT OFFICE	EIA FUND
12/10/2018	ANATOMYWAREHOUSE ANATOM	CREDIT MEMO - CPR PROMPT TRAINING MANIKIN - OUT OF STOCK	TXN00235392	(\$1,776.00)	32911501-541000	DISTRICT OFFICE	EIA FUND
12/21/2018	ANDREW S COHEN	DOME EDUCATION PLANETARIUM CONTRACT 12/6-7/18 HHIE	223837	\$700.00	10019062-531200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	ANGEL OLIVIA BELL	SVCES RENDERED 11/01-02/18 DANCE CHOREOGRAPHY LIMS	223483	\$600.00	10011490-531100-91700	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	ANITA SINGLETON PRATHER	SERVICES PROVIDED 12/11/18	223943	\$1,000.00	85211235-531100	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/21/2018	ANITRA CLARK ALSTON	OFFICIAL BBALL 11/30/18 6PM BCHS	223835	\$114.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ANITRA CLARK ALSTON	OFFICIAL 10/18/18 630P VB BHS	223835	\$61.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	APL APPLE ONLINE STORE	(15) LIGHTNING TO 3.5 MM HEADPHONE JACK ADAPTERS (FOR TELECOMMUNICATIONS)	TXN00235112	\$143.10	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	APL APPLE ONLINE STORE	LIGHTNING ADAPTERS FOR GREEN SCREENS	TXN00234768	\$57.24	70765400-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	APL APPLE ONLINE STORE	S.C. CONTRACT #4400011906 - (5) IPAD PRO 12.9 INCH FOR SPED (ORDERED ON BEHALF OF BRENDA HUNT)	TXN00235831	\$5,029.70	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	APPLIED DATA TECHNOLOGIES	LAPTOP	TXN00235280	\$964.70	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
12/14/2018	APPLIED DATA TECHNOLOGIES	SCANNER	TXN00235902	\$497.14	10023340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	APPLIED DATA TECHNOLOGIES	REFUND- DATA SHIPPED BUT ONLY ORDERED ONE	TXN00236150	(\$83.96)	10026401-544500	DISTRICT OFFICE	GENERAL FUND
12/12/2018	APPLIED DATA TECHNOLOGIES	HP LCD SCREEN TO REPLACE DAMAGED SCREEN	TXN00235595	\$274.54	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2018	ARTREACH CHILDRENS THEATR	ARTREACH CHILDREN'S THEATRE	TXN00235373	\$270.85	85211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/7/2018	ASAPH PROJECT	BHS INTERACT CLUB DONATION 2018	223475	\$500.00	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ASHA WASHINGTON	TECH DIR 11/5-8/18	223611	\$175.00	10011490-539900-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	ASHA WASHINGTON	TECH DIR SVCS FOR BCSD CHOIR EVENT 11/16/18	223611	\$275.00	10022101-539900-17000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	ASHA WASHINGTON	TECH DIR 11/5-8/18	223611	\$62.50	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP FOR NEW AP	TXN00234870	\$89.00	10023376-564000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	ASSOCIATION JOB BOARD	SCASA ON LINE PRINCIPAL AD	TXN00235834	\$328.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	ATTAWAY INC	BUSINESS CARDS	TXN00235319	\$86.09	10025301-536000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	AUTO PARTS OF BEAUFORT	STARTER FOR TECH. F-150 TRUCK	TXN00235063	\$159.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/19/2018	AUTO PARTS OF BEAUFORT	OIL FILTER - LIGHTS FOR ROUTINE REPAIRS	TXN00236201	\$22.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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12/3/2018	AUTO PARTS OF BEAUFORT	REPLACEMENT LIGHT BULBS FOR BUSES (SHOP	TXN00234786	\$37.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	AUTO PARTS OF BEAUFORT	8100-76 BATTERY REPLACEMENT	TXN00235194	\$142.03	10025402-541001	MAINTENANCE	GENERAL FUND
12/11/2018	AUTO PARTS OF BEAUFORT	GENERATOR TECH TOOL	TXN00235458	\$8.15	10025402-541001	MAINTENANCE	GENERAL FUND
12/11/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE TOOL	TXN00235427	\$61.77	10025402-541001	MAINTENANCE	GENERAL FUND
12/20/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE VEHICLE MATERIAL	TXN00236283	\$21.73	10025402-541001	MAINTENANCE	GENERAL FUND
12/31/2018	AUTO PARTS OF BEAUFORT	TOOL TO INSTALL AIR COMPRESSOR	TXN00236593	\$48.86	10025402-541001	MAINTENANCE	GENERAL FUND
12/11/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00235476	\$15.17	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/20/2018	AUTO PARTS OF BEAUFORT	REPAIR EVAPORATIVE COOLERS	TXN00236276	\$25.95	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	AUTOMOTIVE AIR INC	W/O# 227980 - MAINTENANCE SUPPLIES	223628	\$56.92	10025402-541001	MAINTENANCE	GENERAL FUND
12/17/2018	AWL PEARSON EDUCATION	SIDE BY SIDE 4 - BOOKS	TXN00236077	\$333.20	35618101-543000-90018	DISTRICT OFFICE	EIA FUND
12/4/2018	B&H PHOTO 800-606-6969	SUPPLIES FOR CULLINEN FROM GRANT	TXN00234901	\$603.96	82711492-541000-90003	BATTERY CREEK HIGH SCHOOL	LOCAL GRANTS
12/4/2018	B&H PHOTO 800-606-6969	REPLACEMENT COMPONENTS	TXN00234945	\$188.68	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	B&H PHOTO 800-606-6969	FORE WIRELESS MICROPHONE VIEWCONIC TD2740 27" SCREEN - VISUALLY IMPAIRED STUDENTS	TXN00235198	\$582.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	BAHAMA JOES	T-SHIRTS	TXN00235188	\$80.35	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	BAKER DISTRIBUTING #592	HOOD FAN REPAIR	TXN00235438	\$661.10	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/17/2018	BAKER DISTRIBUTING #592	MAINTENANCE SUPPLIES	TXN00235909	\$416.63	10025402-541001	MAINTENANCE	GENERAL FUND
12/12/2018	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00235558	\$475.34	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	BAKER DISTRIBUTING CO	W/O# 234753 - MAINTENANCE SUPPLIES	223476	\$82.68	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 234753 - MAINTENANCE SUPPLIES	223629	\$54.06	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 235207 - MAINTENANCE SUPPLIES	223629	\$61.83	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 236121 - MAINTENANCE SUPPLIES	223629	\$92.03	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	BAKER DISTRIBUTING CO	W/O# 238317-87 - MAINTENANCE SUPPLIES	223476	\$21.60	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 229091 - MAINTENANCE SUPPLIES	223629	\$186.26	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 240152-37 - MAINTENANCE SUPPLIES	223629	\$97.91	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 231393 - MAINTENANCE SUPPLIES	223629	\$182.71	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 236051 - MAINTENANCE SUPPLIES	223629	\$182.71	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/14/2018	BAKER DISTRIBUTING CO	W/O# 230969 - MAINTENANCE SUPPLIES	223629	\$182.13	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	BANK OF AMERICA	NOVEMBER PCARD PAYMENT	800174	\$1,576,705.38	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
12/14/2018	BARNARD TIRE CO	TIRE INSTALLATION 8100-116	TXN00235761	\$325.30	10025404-532304	MAINTENANCE	GENERAL FUND
12/7/2018	BARNARD TIRE CO INC	W/O# 236505-90 - MAINTENANCE SUPPLIES	223478	\$22.11	10025402-532304	MAINTENANCE	GENERAL FUND
12/14/2018	BARNARD TIRE CO INC	W/O# 240024/8100-72 - MAINTENANCE SUPPLIES	223630	\$27.50	10025402-532304	MAINTENANCE	GENERAL FUND
12/14/2018	BARNARD TIRE CO INC	W/O# 8100-88 - MAINTENANCE SUPPLIES	223630	\$27.50	10025402-532304	MAINTENANCE	GENERAL FUND
12/7/2018	BARNARD TIRE CO INC	W/O#236728 - MAINTENANCE SUPPLIES	223478	\$22.00	10025402-532304	MAINTENANCE	GENERAL FUND

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12/3/2018	BARNES & NOBLE #2914	INDEPENDENT LEVELED READING BOOKS	TXN00234848	\$2,165.68	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	BARNES&NOBLE.COM-BN	BOOKS	TXN00235979	\$95.24	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	BARNES&NOBLE.COM-BN	CREDIT FOR TAXES CHARGED ON BOOKS	TXN00236388	(\$5.39)	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	BAUDVILLE INC.	INK CARTRIDGES FOR ID MACHINE	TXN00235191	\$788.36	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	BB&T INSURANCE SERVICES, INC.	CATE ACCIDENT INSURANCE-8/1/18-8/1/19	223810	\$13,234.00	10027101-565000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	BCBCC INC	FIELD TRIP ENTRY FEE	TXN00235445	\$720.00	10019040-566000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	BCBCC INC	TICKETS	TXN00235268	\$279.00	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BCBCC INC	3RD GRADE CLASSES GULLAH SHOW ADMISSION	TXN00235833	\$369.00	70332300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	BCBCC INC	GULLAH CHRISTMAS FIELD TRIP X 200 STUDENTS	TXN00235630	\$1,800.00	70812300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BEAM GRAPHIX, LLC.	TROPHY FOR 100 BOOK CHALLENGE	TXN00236442	\$120.84	70701500-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BEAUFORT BREAD COMPANY	LUNCH FROM BEAUFORT BREAD FOR STEM TEAM-PROFESSIONAL DEVELOPMENT	TXN00236415	\$126.72	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 120718	223449	\$156.54	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 122118	223778	\$215.53	100-245801	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.89	10025892-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BOARD MEETING 10/16/18-BCSD	223634	\$291.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BOARD MEETING 11/13/18	223811	\$121.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BOARD MEETING 11/27/18	223811	\$121.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.88	10025896-539900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.89	10025887-539900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.89	10025883-539900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.89	10025894-539900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SCHOOL RESOURCE OFFICERS DEC 2018-2253-2019-4	223634	\$7,683.89	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BBALL GAME 11/14/18 WBMS	223811	\$145.50	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BBALL GAME 11/27/18 WBMS	223811	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BBALL GAME 11/29/18 WBMS	223811	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR HOMECOMING DANCE 10/13/18-BCHS	223634	\$388.00	70922500-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 10/06/18 BCHS	223634	\$1,600.50	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 10/12/18 BCHS	223634	\$315.25	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 10/19/18 BCHS	223634	\$291.00	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/7/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR TRUNK OR TREAT 10/31/18 BCHS	223479	\$145.50	70925580-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BBALL GAME 11/27/18 HHMS	223811	\$194.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 10/17/18 HHMS	223634	\$194.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY AT FB GAME 10/17/18 RSIA	223634	\$291.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR 11/27/18 BBALL GAME RSIA	223811	\$194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 08/17/18 WBHS	223634	\$873.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 09/07/18 WBHS	223479	\$606.25	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR FB GAME 10/26/18 WBHS	223479	\$145.50	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR TRACK MEET 3/24/18 WBHS	223634	\$242.50	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT COUNTY SHERIFF S OFF	SECURITY SERVICES FB GAME 10/19/18 WBHS-REISSUE	223634	\$291.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$41.04	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$793.22	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$91.29	10025492-532304	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$92.00	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$497.51	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$30.44	10011790-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$80.00	10025490-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$713.28	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$851.43	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$1,668.08	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$9,479.41	10025401-547002	DISTRICT OFFICE	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$1,004.69	10025401-569000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$54.15	10025501-547004	DISTRICT OFFICE	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$5,115.36	10025501-547004	DISTRICT OFFICE	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$386.52	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING- SEPTEMBER 2018	223480	\$200.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/21/2018	BEAUFORT GROUP LLC	WWT OPERATION AT JJ DAVIS SCHOOL NOV 1-30/18	223812	\$3,318.85	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT- NOVEMBER 2018	223635	\$59.35	10011510-531122	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT- NOVEMBER 2018	223635	\$151,841.41	10011510-537100	BEAUFORT JASPER ACE	GENERAL FUND

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12/14/2018	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	223635	(\$7,309.00)	10025410-532200	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	223635	(\$1,901.00)	10025410-539502	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$1,874.91)	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$2,388.42)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$596.94)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$492.25)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$169.24)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT-NOVEMBER 2018	223635	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235799	\$1,835.71	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235900	\$274.10	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235903	\$26.00	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235898	\$1,679.15	10025433-532100	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235270	\$8,878.18	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235350	\$32.82	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235415	\$1,420.42	10025490-532100	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235755	\$13.00	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235827	\$483.40	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235872	\$25.40	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234896	\$525.91	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234898	\$30.87	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234923	\$277.41	10025470-532100	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234897	\$134.56	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234909	\$61.89	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234911	\$1,150.82	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236485	\$51.22	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236494	\$1,172.14	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236507	\$73.52	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234908	\$42.51	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234938	\$482.43	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234944	\$27.00	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236449	\$27.00	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236476	\$530.88	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236549	\$29.90	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235801	\$1,466.48	10025440-532100	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235400	\$1,538.47	10025434-532100	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235764	\$1,188.99	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235822	\$32.44	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235862	\$70.04	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235882	\$1,187.87	10025401-532100	DISTRICT OFFICE	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234910	\$824.48	10025488-532100	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234926	\$85.14	10025488-532100	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236530	\$713.05	10025488-532100	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235816	\$304.56	10025452-532100	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235742	\$369.63	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235745	\$49.83	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235766	\$231.25	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235783	\$13.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235896	\$14.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235254	\$458.21	10025435-532100	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235314	\$5,124.91	10025481-532100	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234929	\$85.14	10025404-532100	MAINTENANCE	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236469	\$84.17	10025404-532100	MAINTENANCE	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236453	\$48.32	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236462	\$14.36	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236481	\$54.13	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236498	\$91.93	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236503	\$14.71	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236517	\$13.34	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236520	\$1,059.95	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236529	\$27.97	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236536	\$503.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234899	\$867.20	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234907	\$13.00	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234941	\$460.78	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236473	\$705.80	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236488	\$13.00	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236504	\$473.11	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235857	\$627.78	10025437-532100	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236474	\$97.32	10025472-532100	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235782	\$944.65	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235875	\$159.76	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236479	\$664.47	10025478-532100	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234917	\$591.92	10025476-532100	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00236527	\$625.84	10025476-532100	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00234943	\$2,929.55	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235840	\$828.37	10025483-532100	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235847	\$17.78	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235848	\$719.84	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235889	\$13.00	10025439-532100	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235876	\$887.07	10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235769	\$476.62	10025454-532100	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235777	\$13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235814	\$27.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00235836	\$517.32	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND

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12/14/2018	BEAUFORT MEMORIAL HOSPITAL F	DONATIONS FROM SPIRIT WEEK FROM LIMS 2018	223636	\$571.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BEAUFORT OFFICIALS ASSOCIATION	2018 BASKETBALL BOOKING FEES JV MRHS	223481	\$70.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BEAUFORT WINLECTRIC CO	W/O# 238988-92 - MAINTENANCE SUPPLIES	223637	\$8.56	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT WINLECTRIC CO	W/O# 238650-96 - MAINTENANCE SUPPLIES	223637	\$127.12	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT WINLECTRIC CO	W/O# 231959-44 - MAINTENANCE SUPPLIES	223482	\$19.61	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	BEAUFORT WINLECTRIC CO	W/O# 232210-44 - MAINTENANCE SUPPLIES	223482	\$5.10	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT WINLECTRIC CO	W/O# 236143-35 - MAINTENANCE SUPPLIES	223637	\$1.20	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/31/2018	BEAUFORT WINLECTRIC CO	REPAIR TO HOOD	TXN00236598	\$958.45	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	BEAUFORT WINLECTRIC CO	W/O# 238760-83 - MAINTENANCE SUPPLIES	223637	\$35.93	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/5/2018	BELLA LUNA CAFE	BELLA LUNA CAFE - LEADER IN ME TRAINING	TXN00235006	\$47.52	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	BENCHMARK EDUCATION CO	BENCHMARK EDUCATION TEST PREP BOOKS	TXN00235426	\$436.00	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	BERKELEY COUNTY SCHOOLS	WRESTLING TOURNAMENT REGISTRATION FEE-BCHS	223815	\$250.00	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	BERKELEY FLOWERS & GIF	FLORAL ARRANGEMENT	TXN00234827	\$74.20	70985200-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235473	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235260	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235262	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235272	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235275	\$10.59	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235301	\$21.17	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235346	\$10.59	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235380	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235405	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235424	\$21.18	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	BESTBUYCOM805594160147	POWER BANK FOR LEADERSHIP TEAM	TXN00235454	\$10.59	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/12/2018	BIBCOM	BACKGROUND INVESTIGATIONS 9/18-10/18	TXN00235548	\$10,265.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
12/10/2018	BIG D'S ROYAL TEE'S	SHIRTS FOR CHORUS	TXN00235298	\$305.20	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	BIG D'S ROYAL TEE'S	T-SHIRTS FOR CHORUS	TXN00235587	\$570.72	70621100-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	BIG D'S ROYAL TEE'S	SPIRIT WEAR	TXN00235960	\$1,624.10	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BI-LO GROCERY #5158	BROWN BAGS, CHOCOLATE CANDY BARS TEACHER TREATS	TXN00236390	\$26.29	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/21/2018	BI-LO GROCERY #5158	3 CAKES FOR STAFF APPRECIATION	TXN00236390	\$27.31	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BISHOP ENGLAND HIGH SCHOOL	RECEIPTS AND DISBURSEMENTS FOR VB 11/05/18 BCHS	223817	\$213.25	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	BLUFFTON CUSTOM IMAGES I	CONSUMABLE(S) - STUDENT CLUB T-SHIRTS	TXN00236472	\$310.05	70983480-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	BLUFFTON CUSTOM IMAGES I	SHIRTS FOR YOUNG ASTRONAUTS CLUB	TXN00236542	\$673.63	70723930-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$250.00	70982100-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$1.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$5.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$9.60	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$58.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	223818	\$100.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BLUFFTON HIGH SCHOOL BOOSTER	BOBCAT BOYS BBALL TOURNAMENT 2018-BHS	223485	\$250.00	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	BLUFFTON OYSTER COMPANY	FACULTY HOLIDAY SOCIAL CATERING	TXN00235283	\$660.00	70985200-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	BLUFFTON WINNELSON CO	REPLACE VALVE ON SINK	TXN00236225	\$259.17	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	BMI SUPPLY	PROPS FOR MUSICAL MEMBERSHIP RENEWAL-BCSP	TXN00235450	\$81.75	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/21/2018	BOARD CERT SAFE PRO	BISCUITS FOR STAFF HOLIDAY BREAKFAST	TXN00236396	\$180.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	BOJANGLES 1041	BISCUITS FOR STAFF HOLIDAY BREAKFAST	TXN00236397	\$121.18	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	BOJANGLES 1041	BOJANGLES 1041 - SAUSAGE AND HAM BISCUITS, LEMONADE AND TEA FOR BOYS N BOWTIES BREAKFAST	TXN00234851	\$51.82	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BOJANGLES 1041	2 50 PIECE CHICKEN PLATTERS FOR STAFF CHRISTMAS	TXN00236425	\$107.98	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	BONITZ FLOORING GROUP INC	RESILIENT FLOORING-HHHS W/O# 225203	223486	\$2,495.00	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	BRAINPOP	BRAINPOP SCHOOL AND HOME ACCESS FOR 12 MONTHS	TXN00235472	\$598.33	10011381-534500-90005	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/11/2018	BRAINPOP	BRAINPOP SCHOOL AND HOME ACCESS FOR 12 MONTHS	TXN00235472	\$598.33	10011381-534500-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/11/2018	BRAINPOP	BRAINPOP SCHOOL AND HOME ACCESS FOR 12 MONTHS	TXN00235472	\$598.34	10011381-534500-90008	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	BRIGHT WHITE PAPER	POSTER PRINTER PAPER ROLLS, QTY. 8.	TXN00235192	\$719.60	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/24/2018	BRIGHTVIEW COMPANIES LLC	CORRECTION OF EROSION ISSUE MRHS	TXN00236528	\$2,040.00	53825397-541004-52008	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,377.67	10025492-532310	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,608.00	10025492-532311	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,013.00	10025490-532310	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$4,100.33	10025480-532310	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$6,704.00	10025498-532310	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$688.00	10025417-532311	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$915.00	10025462-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$885.00	10025463-532311	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,443.00	10025444-532311	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,751.00	10025472-532311	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,978.00	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$6,833.33	10025494-532310	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/20/2018	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236290	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
12/6/2018	BSN SPORTS LLC	SPORTS EQUIPMENT - SOCCER GOALS FOR HS	TXN00235089	\$1,162.28	53925390-541004-52008	BEAUFORT HIGH SCHOOL	CAPITAL FUNDS
12/24/2018	BSN SPORTS LLC	UNIFORMS FOR FOOTBALL	TXN00236489	\$10,225.63	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/24/2018	BSN SPORTS LLC	UNIFORMS FOR FOOTBALL TEAM	TXN00236515	\$5,146.30	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	BSN SPORTS LLC	UNIFORMS FOR WRESTLING	TXN00235958	\$1,331.78	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/18/2018	BSN SPORTS LLC	PEDOMETERS, AND STORAGE CASES	TXN00236130	\$299.03	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	BSN SPORTS LLC	SPORTS EQUIPMENT - SOCCER GOALS FOR HS	TXN00235089	\$1,162.28	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/20/2018	BSN SPORTS LLC	SHIRTS FOR ATHLETICS	TXN00236326	\$372.24	10027180-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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12/3/2018	BSN SPORTS LLC	PE EQUIP - SPIKE & POLY BALLS, BADMINTON & TENNIS RACQUETS	TXN00234808	\$1,035.02	10011498-541000-96000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/10/2018	BSN SPORTS LLC	SOFTBALL TEAM UNIFORMS	TXN00235294	\$2,784.57	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	BSN SPORTS LLC	ATHLETIC SUPPLY	TXN00235442	\$2,458.53	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/17/2018	BSN SPORTS LLC	SPORTS SUPPLIES	TXN00235942	\$276.75	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/17/2018	BSN SPORTS LLC	SPORTS SUPPLIES	TXN00236054	\$418.07	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/18/2018	BSN SPORTS LLC	SHOULDER PAD RACK	TXN00236116	\$255.46	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/24/2018	BSN SPORTS LLC	FOOTBALL EQUIPMENT	TXN00236456	\$1,185.73	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	BSN SPORTS LLC	OFFICIAL BASKETBALLS FOR GIRLS TEAM	TXN00234965	\$381.54	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	BSN SPORTS LLC	SHIRTS FOR ATHLETICS	TXN00236338	\$686.85	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	BSN SPORTS LLC	BASKETBALL HOODIES	TXN00236506	\$1,919.66	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	BUDGET PRINT CENTER	CHILD FIND SCREENING FORMS 4000 ENG & SP	TXN00235059	\$496.41	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	BUDGET PRINT CENTER	PREK REGISTRATION FLYERS 2000	TXN00235059	\$349.80	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	BUDGET PRINT CENTER	SELECTION CRITERIA FORMS 2500	TXN00235059	\$169.34	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	BUDGET PRINT CENTER	CHRISTMAS CARDS FOR SUPERINTENDENT	TXN00235963	\$223.66	10023201-536000	DISTRICT OFFICE	GENERAL FUND
12/4/2018	BUDGET PRINT CENTER	CHANGE OF TRANSPORTATION FORMS	TXN00234937	\$44.02	10011381-536000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	BUDGET PRINT CENTER	3 SETS OF ACTIVITY CARDS 9000 (3 DIFFERENT)	TXN00235059	\$214.65	87535001-536000	DISTRICT OFFICE	LOCAL GRANTS
12/5/2018	BUDS & BLOOMS	POINSETTIAS FOR CHORAL PERFORMANCE	TXN00235016	\$126.00	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	BUF'S	NAME PLATE AND DOOR HOLDER FOR NURSE	TXN00235631	\$36.67	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/12/2018	BUF'S	BUF'S - BOARD MEMBER SERVICE PLATES AND NAME PLATE	TXN00235603	\$92.22	10023101-536000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	BUF'S	NEW EMPLOYEE NAME PLATES FOR HR DEPT.	TXN00235010	\$48.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/20/2018	BUF'S	STUDENT GOVERNMENT PERPETUAL PLAQUES	TXN00236266	\$41.34	70903860-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	BUF'S	RIBBONS FOR POETRY CONTEST	TXN00235860	\$40.70	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	BULK BOOKSTORE	CLASSROOM SET OF BOOKS	TXN00235278	\$143.75	10014134-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION AND REGISTRATION	TXN00236465	\$449.00	10022435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	Bureau of Lctrs & Cnct	LASER SHOW	TXN00234950	\$824.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	BUREN MARTIN	PERF WKSHP A CHRISTMAS CAROL 11/30/18	223911	\$1,800.00	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	C A FRESH CUT VEGETABLES	BLUFFTON HS BAND FUNDRAISER	223827	\$613.20	70982100-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	C E BOURNE AND CO INC	APP 1-AMENDMENT # 38/JJDEL	223828	\$630.00	51525352-532300-51001	JJ DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/14/2018	C E BOURNE AND CO INC	RFQ-18-022 / DESC 01 GYM	223643	\$1,650.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/14/2018	C E BOURNE AND CO INC	RFQ-18-022/ MAINTENANCE	223643	\$575.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/14/2018	C E BOURNE AND CO INC	WAREHOUSE AMENDMENT 38	223643	\$300.00	10025439-532300	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	CAB INSTALLERS INC	INSTALLED 1 DATA DROP AT REAR SIDEWALK	223644	\$752.62	54025387-544500-52001	HILTON HEAD ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
12/14/2018	CAB INSTALLERS INC	FIBER PROJECT TO CONNECT MAINTENANCE WAREHOUSE ADD COFFEE	223644	\$7,399.39	50225302-552005-50000	MAINTENANCE	CAPITAL FUNDS
12/31/2018	CAPITAL COFFEE & SUPPLY		TXN00236590	\$82.59	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 239782-96 - MAINTENANCE SUPPLIES	223649	\$192.58	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/13/2018	CAROLINA GLASS LLC	REPAIR GLASS	TXN00235639	\$150.00	10025485-532300	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/11/2018	CAROLINA INTL TRUCKS	TXN00235494 CAROLINA INT. TRUCKS @ 1115.23 REPAIR 2017 INTERN. BUS	TXN00235494	\$397.30	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/11/2018	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00235494 @ 1115.23 PARTS 2017 INTERN. BUS	TXN00235494	\$717.93	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00235955 CAROLINA INT. TRUCKS @ 1193.33 REPAIR BUS PARTS (BLUFFTON)	TXN00235955	\$1,193.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00236259 @ 443.62 CYLINDER DOOR BUS REPAIR BLUFFTON	TXN00236259	\$443.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00236430 @ 538.61 ERG VALVE BUS(BLUFFTON) CAROLINA INT. TRUCKS	TXN00236430	\$558.61	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/12/2018	CAROLINATRA	DEPOSIT FOR Busing KENNEDY SPACE CENTER	TXN00235583	\$1,492.78	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	CAROWINDS CALL CENTER	1/2 OF REGISTRATION FEE FOR CHORAL PERFORMANCE	TXN00235338	\$100.00	10011380-541000-17000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/17/2018	CAROWINDS CALL CENTER	REMAINDER OF REGISTRATION FEE FOR CHORAL PERFORMANCE IN MARCH 2019	TXN00236067	\$100.00	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	CARSON DELLOSA	BULLETIN BOARD SUPPLIES ETC.	TXN00235098	\$178.84	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	CARSON DELLOSA	BULLETIN BOARD SUPPLIES ETC.	TXN00235339	\$4.23	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	CARY S COLLINS	OFFICIAL FB 11/16/18 730P MRHS	223496	\$171.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 10/29-11/08/18	223650	\$2,970.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
12/14/2018	CASEY TUMLIN SLP LLC	SERVICES RENDERED 10/15-25/18	223650	\$3,300.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
12/21/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED FOR 11/12-21/18	223832	\$2,860.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
12/4/2018	CDW GOVT #QFQ9078	ELO STAND - FOR DIGITAL SIGNAGE DISPLAY - FOR STUDENTS WITH VISUAL IMPAIRMENTS - LEGALLY BLIND	TXN00234951	\$146.04	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	CDW GOVT #QGS8347	ELO INTERACTIVE DIGITAL SIGNAGE DISPLAY INFRARED 31.5"	TXN00235158	\$1,341.88	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	CEC	MEMBERSHIP - THE COUNCIL FOR EXCEPTIONAL CHILDREN	TXN00235865	\$230.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
12/7/2018	CELLULAR ACCESSORIES FOR	(30) CELLPHONE CASES	TXN00235157	\$428.15	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	CHANNING BETE CO AHA	BASIC LIFE SUPPORT INSTRUCTORS PACKAGE AND MANUAL	TXN00235470	\$2,368.81	32811501-541000-90018	DISTRICT OFFICE	EIA FUND

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12/7/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 120718	223450	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 122118	223779	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
12/5/2018	CHARLESTON FITNESS EQUIPM	RECUMBENT BIKE	TXN00234979	\$4,161.76	70874480-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	CHARLESTON WRAP	PTO FUND RAISER INVOICE 106455	TXN00235439	\$1,116.10	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	CHEAPESTEEES.COM	CREDIT FOR RETURNED INCORRECT SHIRTS	TXN00235532	(\$89.35)	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	CHEAPESTEEES.COM	STOCK FOR SPIRIT SHIRT SALES	TXN00235111	\$117.35	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	CHECKS IN THE MAIL INC	STAMP PRE INKED	TXN00235390	\$30.31	10021285-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/5/2018	CHEMGARD INC	IFB 17-007 SERVICE CONTRACT BILLING	TXN00234985	\$682.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/19/2018	CHICK-FIL-A #01229	CHICK-FIL-A #01229 - PURCHASE - MINI TRAYS, LEMONADE	TXN00236232	\$76.14	70885300-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	CHICK-FIL-A #01229	SPED PROJECT UNIFY SEMESTER END CELEBRATION	TXN00235906	\$101.30	70962745-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	CHICK-FIL-A #01229	FOOD FOR KIDS- GRADUATION LATINO LITERACY PARENTING PROGRAM 12/12/18 -	TXN00236345	\$30.78	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	CHICK-FIL-A #01476	CHICK-FIL-A LUNCH FOR STUDENT ADV. COMMITTEE W/SUPT SEARCH FIRM CONSULTANT	TXN00235673	\$569.43	10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
12/17/2018	CHICK-FIL-A #01476	COFFEE FOR STAFF - 10 DAYS OF CHRISTMAS	TXN00236045	\$30.78	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	CHILD ABUSE PREVENTION ASSOCI	BHS INTERACT CLUB DONATION TO CAPA-2018	223493	\$500.00	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	CHILD ABUSE PREVENTION ASSOCI	BHS NHS DONATION TO CAPA-2018	223493	\$400.00	70903660-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	CINEMARK THEATRES 1062	POPCORN	TXN00236087	\$64.80	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 237787-33 - MAINTENANCE SUPPLIES	223494	\$224.92	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 226930-80 - MAINTENANCE SUPPLIES	223494	\$11.44	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/7/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 237699-80 - MAINTENANCE SUPPLIES	223494	\$51.86	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 239-782-96 - MAINTENANCE SUPPLIES	223651	\$26.74	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 236143-35 - MAINTENANCE SUPPLIES	223494	\$6.77	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 234464-39 - MAINTENANCE SUPPLIES	223494	\$47.47	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	CITY OF BEAUFORT SOUTH CAROLI	SECURITY FOR FB PLAYOFF GAME 11/9/18 BHS	223834	\$840.00	10027190-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	CITY OF BEAUFORT SOUTH CAROLI	POLICE SERVICES FOR FB GAME 11/7/18 BMS	223834	\$210.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	CITY OF BEAUFORT SOUTH CAROLI	POLICE OFF DUTY SVCS 10/30/18 FB GAME LIMS	223834	\$420.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	CITY OF BEAUFORT SOUTH CAROLI	POLICE OFF DUTY SVCS 11/19/18 BBALL GAME LIMS	223834	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	CLEAN EATZ BEAUFORT	LUNCH PAID BY STAFF	TXN00235871	\$72.90	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	CLIFF KEEN ATHLETIC	CLIFF KEEN ATHLETIC - PURCHASE - TAPE	TXN00236251	\$106.97	10027188-566000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/11/2018	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM	TXN00235451	\$404.00	10022101-566000-17000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	COASTAL DISCOVERY MUSEUM	RIVER OF WORDS TRIP	TXN00235881	\$950.00	10019062-531200	HILTON HEAD ISLAND	GENERAL FUND
12/6/2018	COASTAL TRANSMISSION	CLASSROOM PRESENTER WITH CONTRACT	TXN00235124	\$1,604.60	10025501-532304	ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	COCHLEAR CORPORATION	COASTAL TRANSMISSION - TXN00235124 @ 1604.60 TRANSMISSION REPLACED FOR TECH. F-150 TRUCK	TXN00235179	\$434.60	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/17/2018	COLUMBIA MARRIOTT	WIRELESS MINI MICROPHONE AND NUCLEUS WIRELESS USER GUIDE	TXN00235957	\$248.82	10014101-533202	DISTRICT OFFICE	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	SC DOE G/T TRAINING MTG - DEC 12-14, 2018 - COLUMBIA SC	TXN00236001	\$124.41	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	COLUMBIA MARRIOTT - PURCHASE - SCCGE CONFERENCE	TXN00236004	\$124.41	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	LODGING STAFF ATTENDED SCCCCE CONFERENCE 2018 - SC TALENTED - COLUMBIA 12/14/18	TXN00236081	\$124.41	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	LODGING STAFF ATTENDED SCCCCE CONFERENCE 2018 - SC TALENTED COLUMBIA 12/14/18	TXN00235994	\$124.41	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	LODGING STAFF ATTENDED SCCGE CONFERENCE 2018-SC TALENTED - COLUMBIA 12/14/18	TXN00236053	\$124.41	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/18/2018	COLUMBIA MARRIOTT	HOTEL FOR CONFERENCE SC CONSORTIUM FOR GIFTED EDUCATION	TXN00236126	\$124.41	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/17/2018	COLUMBIA MARRIOTT	HOTEL FOR SC CONSORTIUM FOR GIFTED EDUCATION	TXN00235918	\$124.41	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	COLUMBUS RAWLS III	DJ FOR BCHS MILITARY BALL 11/16/18	223577	\$500.00	70921570-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	COMMUSA	PURCHASE 3 MORE XPR 3500E RADIOS FOR INTERNAL COMMUNICATION	TXN00235818	\$1,505.00	10011274-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	COMPASS SOUTH INC	APPRaisal SERVICES FOR SUBJECT	223497	\$1,600.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
12/20/2018	COOK AND BOARDMAN	REPLACE DOOR	TXN00236294	\$907.36	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/13/2018	COOK AND BOARDMAN	CHANGE OUT LOCKS	TXN00235733	\$196.10	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	COOK AND BOARDMAN	MAINTENANCE STOCK	TXN00235722	\$821.50	10025402-541001	MAINTENANCE	GENERAL FUND
12/19/2018	COOK OUT HILTON HEAD	FOOD ITEMS	TXN00236250	\$14.99	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	CPI INC	CPI REGISTRATION YEARLY	TXN00235095	\$150.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	CRD OF HILTON HEAD INC	LEXINGTON 5-RFP #2015-037 INST	223840	\$2,978.59	53925379-541004-52004	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/14/2018	CRD OF HILTON HEAD INC	GENESIS GNS-8-P-IG POWDER COAT	223658	\$638.24	54025383-541004-52004	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/14/2018	CRD OF HILTON HEAD INC	GENESIS GNS-8-P-IG POWDER COAT	223658	\$638.00	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	CRD OF HILTON HEAD INC	LEXINGTON 5-RFP #2015-037 INST	223840	\$11,719.25	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	CREGGER COMPANY	REPLACE SIGNS	TXN00236069	\$152.02	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	CREGGER COMPANY	LIGHT REPAIRS	TXN00236069	\$252.75	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/19/2018	CREGGER COMPANY	CHANGE OUT BROKEN TOILET	TXN00236249	\$120.70	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/19/2018	CREGGER COMPANY	CREDIT CARD SERVICE FEE	TXN00236249	\$3.55	10025402-541001	MAINTENANCE	GENERAL FUND

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12/17/2018	CREGGER COMPANY	ADD LED LIGHTS	TXN00236069	\$122.47	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/19/2018	CREGGER COMPANY	ADD LED LIGHTS SOFTBALL BATTING CAGE	TXN00236249	\$13.13	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2018	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00236308	\$2,391.36	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	CREGGER COMPANY INC	MXLCPL20AUC50B-HHMS	223500	\$533.82	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	CRESTLINE	LOGO BACKPACKS AND PENS	TXN00236406	\$742.28	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	CROWN REEF RESORT	TRAVEL	TXN00234811	\$66.67	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/3/2018	CROWN REEF RESORT	LODGING AT RECRUITING FAIR AND NORTH SOUTH FOOTBALL PRACTICE	TXN00234816	\$70.06	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/5/2018	CULLIGAN OF LOW COUNTRY	DECEMBER DELIVERIES FOR WATER IN TECHNOLOGY	TXN00234960	\$41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	CULLIGAN OF LOW COUNTRY	SCHOOLWIDE DRINKING WATER RENTAL - DECEMBER/18	TXN00235237	\$54.59	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	CUMMINS INC	SOLE SOURCE APPROVAL- REPAIR TRANSFER SWITCH	TXN00236241	\$4,886.88	10025472-532300	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	CUSTOMINK LLC	ADDITIONAL ORDER OF SHIRTS FOR INTERACT MEMBERS	TXN00235582	\$79.55	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	CUSTOMINK LLC	BAND SHIRTS FOR MEMBERS AND RESALE	TXN00235045	\$701.10	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	CUSTOMINK LLC	MU-ALPHA THETA T-SHIRTS	TXN00235322	\$1,046.68	70963650-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	DALTON GORDON	OFFICIAL BBALL 11/27/18 6PM BLHS	223521	\$107.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DALTON LYNN LITRELL	6P 12/5/18 BASKETBALL BHS	223904	\$92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	DALTON LYNN LITRELL	6P 11/27/18 BASKETBALL BLHS	223544	\$110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DALTON LYNN LITRELL	4P 12/8/18 BASKETBALL HHIHS	223904	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DANA SIPLIN	6P 11/27/18 BASKETBALL BHS	223968	\$92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	DANCEWEAR SOLUTIONS	DANCE WEAR FROM THE SO YOU THINK YOU CAN DANCE GRANT	TXN00235983	\$2,245.07	82711254-541000	WHALE BRANCH ELEMENTARY SCHOOL	LOCAL GRANTS
12/21/2018	DANIEL CROFFORD	OFFICIAL BBALL 12/7/18 6PM BHS	223841	\$141.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	DATA PUBLISHING	PHONEBOOK LISTINGS IN THE HARGRAY BOOK - 12/01/18	TXN00235922	\$69.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	DAVID ALLEN FOLEY JR	STATEMENT OFFICIAL WRESTLING 12/11/18 7PM HHHS	223860	\$82.09	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$4,152.00	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$4,320.00	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$4,662.00	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$4,320.00	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$1,848.00	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$4,368.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/21/2018	DAVID L ISAACS	GYM FLOOR MAINTENANCE	223892	\$2,400.00	10025494-532300	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/7/2018	DAVID WAYNE LANGLEY	BCSD HIGH SCHOOL HONOR CHOIR CONCERT 2018-19	223541	\$768.32	10014801-531100	DISTRICT OFFICE	GENERAL FUND
12/17/2018	DBC BLICK ART MATERIAL	PAINT, PENCILS, ART SUPPLIES	TXN00236023	\$125.13	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2018	DBC BLICK ART MATERIAL	CLASS PACK #1 AND #2 GLAZES	TXN00235633	\$204.74	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	DBC BLICK ART MATERIAL	BACK ORDER FROM OCTOBER ORDER 19616785	TXN00235305	\$11.23	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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12/12/2018	DBC BLICK ART MATERIAL	CREDIT ON OCTOBER ORDER/ PRICES ON CONTRACT WITH THE DISTRICT	TXN00235536	(\$180.79)	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	DBC BLICK ART MATERIAL	KILN SHELVES	TXN00236483	\$60.39	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/17/2018	DBC BLICK ART MATERIAL	PYROMETRIC MINI BARS, AMACO SHELF & SUPPORTS, KILN SHELF, KILN WASH, GLAZES, GLUE, CONSTRUCTION PAPER, MARKERS, COLORED PENCILS, ERASERS, MIXED MEDIA SHEETS	TXN00235926	\$530.64	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/10/2018	DBC BLICK ART MATERIAL	SKETCH PADS, PENCILS, ERASERS, CANVAS PAPER, GRAPHIC RULER	TXN00235352	\$597.68	70981165-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	DBC BLICK ART MATERIAL	TONED SHEETS, PENCIL SETS	TXN00235879	\$103.96	70981165-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DBC BLICK ART MATERIAL	PAINT, GLAZE, CLAY SUPPLIES FOR CERAMIC CLASSES	TXN00236447	\$397.79	70961165-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 120718	223451	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 122118	223780	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
12/6/2018	DELTA AIR 0067272238650	NAEA CONFERENCE AIRFARE	TXN00235092	\$124.20	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	DELTA AIR 0067272706016	NADC CONFERENCE AIRFARE	TXN00235419	\$353.60	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/24/2018	DEMCO INC	BOOK JACKET COVER, CLASSIFICATION LABELS, BOOK TAPE, LABEL PROTECTORS	TXN00236548	\$130.69	10022238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	DEMPSEY FARMS U-PICK	PRE-K TRIP TO PUMPKIN PATCH 10/26/18 MCRES	223502	\$462.00	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	DEVELOPMENTAL STUDIES CEN	INSTRUCTIONAL SUPPLIES	TXN00236300	\$2,808.00	20211235-544500	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	DEVELOPMENTAL STUDIES CEN	DEVELOPMENTAL FLASH CARDS THAT HELPS STRUGGLING READERS	TXN00235890	\$2,808.00	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	DEWAYNE ENNIS	OFFICIAL BBALL 11/30/18 6PM BCHS	223854	\$135.20	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	DEWAYNE ENNIS	OFFICIAL FB 11/16/18 730P MRHS	223508	\$161.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	Dick'sSportingGoods.com	AIR INFLATOR	TXN00235611	\$132.49	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2018	DISPLAYS2GO	FRAME	TXN00235680	\$121.24	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	DMI DELL K-12 REL	POWEREDGE R640 SERVER AND PERIPHERALS FOR DESC DATA CENTER - (SC CONTRACT #4400011358) TO REPLACE OLD HARDWARE THAT IS OUT OF WARRANTY & SUPPORT	TXN00235220	\$11,213.12	53825301-554500-52009	DISTRICT OFFICE	CAPITAL FUNDS
12/6/2018	DOCTORS CARE	EMPLOYEE TESTING	TXN00235128	\$32.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/6/2018	DOCTORS CARE	EMPLOYEE TESTING	TXN00235141	\$28.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/20/2018	DOLLAR GENERAL # 12451	GREETING CARDS AND STOCKING STUFFERS	TXN00236317	\$25.61	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	DOLLAR GENERAL #17897	BORAX FOR ENGINEERING	TXN00236297	\$37.68	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	DOLLAR TREE	SPRAY BOTTLES FOR ALCOHOL TO CLEAR THE NEW BOARDS IN CLASSROOMS	TXN00235516	\$42.40	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	DOLLAR TREE	MEETING SUPPLIES, TABLECLOTHS, TISSUES, CUPS	TXN00236379	\$18.02	10026401-569000	DISTRICT OFFICE	GENERAL FUND

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12/5/2018	DOLLAR TREE	20 COMPOSITION NOTEBOOKS	TXN00234984	\$21.20	10011381-541000-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/13/2018	DOLLAR TREE	TAPE, SPONGES, STORAGE BAGS, CHRISTMAS LIGHTS...PROPS FOR PLAY	TXN00235614	\$31.80	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/20/2018	DOLLAR TREE	HOSA CANCER CARE PACKAGES	TXN00236302	\$50.88	70903437-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	DOLLAR TREE	SOCKS FOR BMH	TXN00236200	\$90.10	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	DOLLAR TREE	ADMIN CHRISTMAS TISSUE PAPER/BAGS	TXN00235012	\$31.80	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	DOLLAR TREE	DECORATIONS FOR CHORAL PERFORMANCE FOR WSAV	TXN00236177	\$10.60	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	DOLLAR TREE	SUBSTITUTE TEACHER APPRECIATION BAG	TXN00236395	\$17.84	70965630-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	DOLLAR TREE	SUPPLIES FOR POTLUCK FUNDRAISER	TXN00235823	\$16.96	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	DOLLAR TREE	GIFT BAGS & GARLANDS FOR CLUSTER MID-YEAR GATHERING	TXN00235538	\$29.68	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	Dollar Tree, Inc.	FRONT OFFICE & LIBRARY HOLIDAY DECORATION	TXN00235273	\$101.76	70903437-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	DOLLAR-GENERAL #3364	HOSA CANCER CARE PACKAGES	TXN00235987	\$124.02	10011385-541000-90008	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/17/2018	DOMINO'S 5681	SOCKS FOR BMH	TXN00236056	\$151.10	70832100-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	DORSEY TIRE COMPAN	PIZZA FOR THE HOLIDAY DANCE	TXN00236165	\$147.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
12/11/2018	DORSEY TIRE COMPAN	DORSEY TIRE COMPANY - TXN00236165 DORSEY TIRE @ 147.00 TIRE DISPOSAL	TXN00235448	\$1,482.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	DOUBLE O ENTERPRISES	DORSEY TIRE COMPANY - TXN00235448 DORSEY TIRE @ 1482.04 4 BUS TIRES MOUNTED & DELIVERED BLUFFTON SHOP	TXN00235463	\$154.71	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	DOUBLE O ENTERPRISES	DOOR REPAIR	TXN00235849	\$1,974.25	10025402-541001	MAINTENANCE	GENERAL FUND
12/5/2018	DOUBLE O ENTERPRISES	EXIT DEVICE LATCH HEADS	TXN00235014	\$2,363.77	10025402-541001	MAINTENANCE	GENERAL FUND
12/5/2018	Doubletree Myrtle Beach	MAINTENANCE STOCK	TXN00235002	\$143.22	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/19/2018	Doubletree Myrtle Beach	DOUBLETREE MYRTLE BEACH - PURCHASE - DATA CONFERENCE	TXN00236240	\$143.22	10021162-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	Doubletree Myrtle Beach	PSUG CONFERENCE HOTEL	TXN00235131	\$143.22	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	Doubletree Myrtle Beach	HOTEL FOR PSUG CONFERENCE FOR DATA SPECIALIST	TXN00235132	\$286.47	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/13/2018	DRAYER PHYSICAL THERAPY	HOTEL FOR PSUG CONFERENCE FOR DATA SPECIALIST	TXN00235621	\$150.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING SERVICES FOR FOOTBALL	TXN00236059	\$1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	DRURY INNS	ATHLETIC TRAINER MONTHLY FEE PER CONTRACT	TXN00235567	\$205.14	20312301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/12/2018	DS SERVICES STANDARD COFF	MOVE CONFERENCE - CHARLOTTE NC DEC 9-11, 2018	TXN00235561	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
12/12/2018	DS SERVICES STANDARD COFF	RENTAL	TXN00235561	\$47.20	10022101-541000	DISTRICT OFFICE	GENERAL FUND
12/19/2018	DS SERVICES STANDARD COFF	CRYSTAL SPRING BOTTLED WATER	TXN00236236	\$35.03	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/17/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00236062	\$81.96	81818201-541000	DISTRICT OFFICE	LOCAL GRANTS
12/24/2018	DS SERVICES STANDARD COFF	BOTTLED WATER COOLER RENTAL	TXN00236486	\$95.57	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	DSS ACHIEVMNTPRODUCTS	2 EARLY CHILDHOOD BANNERS	TXN00235531	\$232.47	34013901-541000	DISTRICT OFFICE	EIA FUND

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12/13/2018	DSS ACHIEVMTNTPRODUCTS	PRIMARY: SUPPLIES & MATERIALS - WHITE CRAYOLA MODEL MAGIC MODELING CLAY	TXN00235656	\$57.37	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/5/2018	DSS ACHIEVMTNTPRODUCTS	COLORING CLAY	TXN00234990	\$58.49	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/20/2018	DUNKIN #349841	FUNDRAISER FOR ANIMEE CLUB	TXN00236270	\$295.00	70921680-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	DUNKIN #349841	DONUT HOLES	TXN00235566	\$29.14	70875200-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	DUNKIN #351698	DONUTS FOR CHARACTER BREAKFAST	TXN00235971	\$18.02	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	DURACO	TEACHER TAPE FOR BOTH SCHOOLS	TXN00235228	\$165.60	10011152-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	DURACO	TEACHER TAPE FOR BOTH SCHOOLS	TXN00235228	\$450.00	84411254-541000	WHALE BRANCH ELEMENTARY SCHOOL	LOCAL GRANTS
12/14/2018	EAI EDUCATION	MATH FLASH CARDS	TXN00235856	\$36.75	10011340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	EASTBAY INC	CREDIT TO DOC# 233971 (BASKETBALL SHOES)	TXN00235155	(\$537.42)	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	EASYKEYSCOM INC	NURSES DESK LOCK	TXN00235334	\$13.90	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/6/2018	EB 2019 AUTISM CONFER	REGISTRATION AUTISM CONFERENCE	TXN00235093	\$190.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2018	EB 2019 AUTISM CONFER	REGISTRATION FOR AUTISM - FEB 28 AND MARCH 1, 2019	TXN00235661	\$190.00	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/12/2018	EB MS CHORAL PERFORMA	MIDDLE CHORAL ASSESSMENT FEE	TXN00235588	\$202.64	70802100-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	EB REGION CHOIR	REGIONAL CHORAL COMPETITION FEES	TXN00236052	\$160.41	10011496-566000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	ECMC	PAYROLL RUN 1 - WARRANT 120718	223452	\$2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	ECMC	PAYROLL RUN 1 - WARRANT 122118	223781	\$2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
12/7/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 120718	223453	\$43.88	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 122118	223782	\$217.54	100-245800	DISTRICT OFFICE	GENERAL FUND
12/12/2018	EDUCATION WEEK	EDUCATION WEEK SUBSCRIPTION/MEMBERSHIP	TXN00235601	\$79.00	10023340-564000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EDWARD ALLEN	OFFICIAL BBALL 11/30/18 6PM HHHS	223622	\$108.20	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES 2018-BCSD	223665	\$7,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
12/10/2018	EMBASSY KINGSTON PLANT	HOSA CONFERENCE - CREDIT MYRTLE BEACH, SC DEC 5-7, 2018	TXN00235246	(\$25.28)	32922401-533202	DISTRICT OFFICE	EIA FUND
12/3/2018	EMBASSY KINGSTON PLANT	SC HEALTH SCIENCE EDUCATORS CON - MYRTLE BEACH - DEC 5-7, 2018	TXN00234884	\$235.20	32922401-533202-90018	DISTRICT OFFICE	EIA FUND
12/7/2018	EMBASSY KINGSTON PLANT	LODGING FOR SCASSW FALL CONFERENCE	TXN00235216	\$248.64	10021101-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2018	EMBASSY KINGSTON PLANT	RESERVATION FOR LITERACY CONFERENCE	TXN00235681	\$148.03	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/12/2018	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - PURCHASE - GUIDANCE CONFERENCE	TXN00235540	\$237.42	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/3/2018	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - PURCHASE - SOCIAL WORKER CONFERENCE	TXN00234801	\$248.64	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/24/2018	EMBASSY KINGSTON PLANT	PALMETTO STATE COUNSELOR	TXN00236464	\$237.42	10021294-533202	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
12/10/2018	EMBASSY KINGSTON PLANT	CONFERENCE LODGING				HIGH SCHOOL	
12/10/2018	EMBASSY KINGSTON PLANT	HOSA CONFERENCE - CREDIT	TXN00235353	(\$25.28)	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	EMBASSY KINGSTON PLANT	MYRTLE BEACH, SC DEC 5-7, 2018	TXN00235377	(\$25.28)	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/3/2018	EMBASSY KINGSTON PLANT	HOSA CONFERENCE - CREDIT					
12/3/2018	EMBASSY KINGSTON PLANT	MYRTLE BEACH, SC DEC 5-7, 2018	TXN00234751	\$235.20	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/3/2018	EMBASSY KINGSTON PLANT	SC HEALTH SCIENCE EDUCATORS CON - MYRTLE BEACH - DEC 5-7, 2018	TXN00234803	\$212.80	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/3/2018	EMBASSY KINGSTON PLANT	SC HEALTH SCIENCE EDUCATORS CON - MYRTLE BEACH - DEC 5-7, 2018	TXN00234843	\$235.20	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/3/2018	EMBASSY KINGSTON PLANT	SC HEALTH SCIENCE EDUCATORS CON - MYRTLE BEACH - DEC 5-7, 2018	TXN00234865	\$212.50	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/07-12/19 PLTW	223856	\$105.00	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-31/18 APPLICATION-WORKKEYS	223529	\$130.80	35622301-533201-90001	DISTRICT OFFICE	EIA FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-16/18	223698	\$72.49	35622301-533201-90001	DISTRICT OFFICE	EIA FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18 APPLICATION WINS	223884	\$111.18	35622301-533201-90018	DISTRICT OFFICE	EIA FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/18 TABE TRAINING	223487	\$72.49	35622301-533202-90001	DISTRICT OFFICE	EIA FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7/18	223716	\$73.03	35622301-533202-90018	DISTRICT OFFICE	EIA FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223751	\$66.49	60025680-533201	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223672	\$120.45	60025640-533201	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 10/18-21/18 2018 SNA-SC STATE CONF	223695	\$245.22	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	\$100 CONSIDERATION FOR RELEASE AND RESIGNATION	223964	\$100.00	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-31/18	223652	\$57.23	60025674-533201	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223652	\$61.04	60025674-533201	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-31/18	223684	\$101.37	60025638-533201	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223684	\$94.18	60025638-533201	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-30/18	223776	\$114.45	60025639-533201	ST HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-11/18 SCTA	223887	\$345.32	10011492-533202-91000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	223900	\$99.19	10023392-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/9-10/18	223997	\$213.31	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09/18 PLAYOFF FB GAME	223623	\$233.19	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/28-29/18	223615	\$280.13	10027192-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	ORG CHK VOIDED PER DIEM 3/14-18/18	223972	\$72.00	10022433-533203	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/25-27/18	223553	\$227.60	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/30/18	223697	\$187.13	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/4-16/18	223569	\$210.11	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/25-27/18 CAPTURING KIDS HEARTS	223538	\$227.60	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/15-18/18	223704	\$91.32	10022490-533203	BEAUFORT HIGH SCHOOL	GENERAL FUND

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12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/18	223624	\$16.35	10023390-533201	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 11/01-04/18 ASCD	223671	\$205.00	10023380-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 11/01-04/18 ASCD	223688	\$301.60	10023380-533203	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24-11/14/18	223873	\$45.78	10023370-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-12/11/18	223873	\$43.60	10023370-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/10-11/18 IEP AND 504 PLANS	223846	\$210.68	10023370-533202	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/09-11/18 REGION ORCHESTRA	223891	\$50.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-15/18 YIG CONFERENCE	223492	\$75.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-17/18	223579	\$75.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-17/18	223583	\$75.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-17/18	223617	\$75.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-17/18 YOUTH IN GOVT CHAPERONE	223532	\$75.00	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-16/18	223570	\$258.07	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/14-17/18 YIG	223515	\$245.04	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/03-04/18 PRINCIPAL INDUCTION TR	223879	\$209.40	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-27/18	223990	\$94.84	10023340-533201	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223738	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223709	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/26-27/18	223775	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/06-09/18	223627	\$48.00	10012601-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/18	223503	\$177.67	10014101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/18 UNITED WAY MEETING	223503	\$18.53	10014101-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/2-12/12/18	223916	\$52.32	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/29-12/5/18	223963	\$104.64	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/25-12/06/18	223880	\$37.06	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30-11/09/18 SUBMITTED ONE WAY ONLY	223847	\$22.89	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12/25/18 HOMEBOUND	223501	\$45.78	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-19/18	223746	\$40.88	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-20/18 HOMEBOUND	223525	\$10.90	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-21/18 HOMEBOUND	223525	\$69.76	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-20/18 HOMEBOUND	223525	\$27.25	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-21/18 HOMEBOUND	223517	\$78.48	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16-19/18 HOMEBOUND	223517	\$19.62	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/18 HOMEBOUND	223517	\$9.27	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/21-12/7/18	223905	\$39.24	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/07/18	223866	\$104.64	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/07/18	223875	\$139.52	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27-12/07/18	223847	\$50.69	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/3-17/18	223582	\$13.08	10014501-533201	DISTRICT OFFICE	GENERAL FUND

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12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-07/18 HOMEBOUND	223866	\$19.62	10014501-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-30/18	223931	\$189.66	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-16/18	223596	\$63.77	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-27/18	223899	\$54.50	10016201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/07-09/18 TESOL CONFERENCE	223653	\$105.00	10016201-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/16-11/19/18	223548	\$133.53	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/16-25/18	223609	\$47.96	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/17-19/18	223558	\$35.97	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/2/18	223609	\$4.91	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-16/18	223606	\$87.75	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/18	223765	\$87.20	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/21/18	223606	\$21.80	10021101-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-28/18 MEETINGS/TRAININGS/VISITS	223682	\$196.21	10021201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18 MEETINGS/VISITS/TRAININGS	223646	\$175.49	10021201-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/08/18 REGIONAL FALL WORKSHOP	223885	\$15.00	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/05-06/18 SCR ROUNDTABLE	223885	\$296.06	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-21/18	223601	\$93.74	10021301-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-12/6/18	223987	\$146.06	10021301-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/6/18	223980	\$132.44	10021301-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/18	223533	\$274.69	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223685	\$138.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-28/18	223626	\$44.15	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-30/18	223764	\$50.69	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-29/18	223701	\$26.71	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/25-31/18	223484	\$33.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-21/18	223484	\$125.90	10021401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/23-26/18	223546	\$65.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04/18 SC ROUNDTABLE DISCUSSION	223830	\$154.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-30/18	223715	\$90.47	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-29/18	223993	\$171.14	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223822	\$131.90	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 400.	223890	\$51.23	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 402.	223890	\$80.13	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 404.	223890	\$112.27	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/18	223655	\$86.11	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-26/18	223857	\$53.41	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-28/18	223737	\$176.59	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/6-9/18	223591	\$283.19	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/16-30/18	223814	\$63.22	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223808	\$100.83	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223888	\$159.15	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/18	223666	\$337.38	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-29/18	223814	\$50.69	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/18	223717	\$97.02	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	223998	\$124.82	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	223956	\$172.23	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-19/18	223777	\$47.42	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/15-18/18	223545	\$306.43	10022101-533202	DISTRICT OFFICE	GENERAL FUND

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12/7/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/15-18/18 ACFTL	223507	\$262.80	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/26-28/18	223715	\$306.15	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-15/18	223993	\$276.60	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/14-15/18 SC CAREER DEV FALL CON	223859	\$265.70	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/09-11/18 SC CAREER DEVELOPMENT	223859	\$244.02	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/18	223592	\$154.78	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27/18 ROUNDTABLE MEETING	223857	\$154.78	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18 ALTERNATE ASSESSMENTS	223839	\$151.51	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/1-31/18	223591	\$184.76	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/16-10/31/18	223576	\$196.75	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/15-18/18	223704	\$150.00	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 305.	223933	\$52.88	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 463.	223727	\$104.13	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 467.	223604	\$60.53	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 474.	223882	\$61.06	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 478.	223985	\$45.25	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 491.	223882	\$58.34	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM MISSED ON ORIGINAL SUBMISSION 10/23-26/18	223763	\$30.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/5-7/18	223581	\$288.89	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/06-09/18 GA ED TECH	223530	\$135.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/6-9/18	223614	\$120.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/6-9/18 LUNCHES MISSED ON ORG SUB	223994	\$30.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM 11/6-9/18	223607	\$93.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/4/18	223762	\$283.95	10022301-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223639	\$16.90	10022401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	223935	\$55.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-16/18	223584	\$192.41	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29/18 SCASA ROUND TABLE	223687	\$180.40	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/27-12/1/18	223710	\$296.87	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/07-12/19 PLTW	223856	\$60.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 12/14-17/18	223947	\$100.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 12/14-17/18 MYP CONFERENCE	223645	\$100.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/29-12/01/18 AP TRAINING	223694	\$162.15	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/8-11/18	223561	\$32.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND

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12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO MYP CONFERENCE PORTLAND OR	223512	\$109.60	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223829	\$371.69	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/2-29/18	223760	\$162.41	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-30/18	223760	\$221.27	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-27/18	223664	\$158.60	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-30/18	223625	\$112.82	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/02-8/30/18	223625	\$141.70	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/04-28/18	223625	\$160.23	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-27/18	223728	\$269.78	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-30/18	223724	\$300.30	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/4-10/15/18	223711	\$83.93	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29/18 BEYOND BASICS 2018	223829	\$154.78	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/28-29/18	223760	\$315.30	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT FOR FORMER EMPLOYEE	223883	\$367.65	100-2455	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT FOR FORMER EMPLOYEE	223883	\$12.00	100-245501	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT FOR FORMER EMPLOYEE	223883	\$0.42	100-245565	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 448.	223638	\$89.93	10025201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 431.	223640	\$111.67	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 486.	223640	\$30.52	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/15-16/18	223919	\$191.51	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-8/18	223957	\$76.30	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-08/18/ SCFCIS	223842	\$76.30	10025201-538002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 12/04-05/18 SCASA	223675	\$25.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/05-11/19/18	223843	\$97.01	10026201-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/06- 09/18 ED SPACES 2018	223659	\$587.47	10026201-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 454.	223549	\$42.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/4/18	223917	\$193.48	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 441.	223594	\$351.32	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 458.	223511	\$379.89	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 459.	223692	\$180.98	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 462.	223568	\$308.55	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 470.	223540	\$80.15	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-11/13/18	223826	\$95.92	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-31/18	223489	\$71.94	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/15/18 ADEPT EVALUATION	223534	\$26.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/15-11/26/18 ADEPT EVAL	223889	\$34.88	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-11/13/18	223966	\$275.23	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/20/18	223556	\$172.22	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/29-11/01/18 ADEPT EVAL	223824	\$26.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30/18	223506	\$16.35	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-05/18	223474	\$26.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/18	223836	\$154.79	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-28/18	223861	\$95.92	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-29/18	223852	\$104.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-13/18	223473	\$23.98	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-16/18	223563	\$41.42	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-27/18	223950	\$268.69	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-29/18	223992	\$62.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/4/18	223920	\$39.24	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-29/18	223807	\$27.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-15/18	223944	\$57.78	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/9-15/18	223593	\$47.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-12/18	223852	\$65.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/13-11/29/18	223706	\$275.24	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15/18	223551	\$207.29	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/16/18	223498	\$65.59	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/18	223726	\$154.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-30/18	223932	\$26.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 281.	223674	\$59.95	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 352.	223490	\$109.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 355.	223490	\$104.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 360.	223656	\$143.89	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 371.	223524	\$100.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 391.	223771	\$82.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 392.	223613	\$38.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 394.	223522	\$71.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 434.	223488	\$173.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 435.	223732	\$176.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 442.	223732	\$50.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 443.	223661	\$83.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 446.	223631	\$267.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 447.	223595	\$43.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 466.	223488	\$154.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 472.	223774	\$171.19	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 479.	223945	\$39.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 493.	223766	\$16.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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12/14/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 495.	223770	\$19.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 500.	223962	\$155.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/6-9/18	223991	\$487.08	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/27-29/18 EDUDAYS	223654	\$418.35	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-16/18 RANDOM DRUG TESTING	223833	\$59.95	10027101-533201	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/18	223955	\$26.16	10021188-533201	H.E. MCCracken Middle School	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-12/5/18	223909	\$54.50	10023388-533201	H.E. MCCracken Middle School	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-12/12/18	223934	\$69.76	10021162-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09/18	223676	\$17.44	10021262-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/18	223823	\$16.35	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/18	223913	\$35.97	10012796-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-13/18	223772	\$35.97	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-30/18	223996	\$30.52	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13/18	223969	\$35.97	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/18	223618	\$35.97	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-16/18	223906	\$107.91	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-13/18	223713	\$70.85	10027196-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/07-11/07/18	223621	\$43.60	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/6/18	223953	\$164.69	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29/18 ELA LEARNING OPPORTUNITY	223670	\$111.18	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223703	\$6.00	10022435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18 SITE NETWORKING MEETING	223691	\$6.00	10022435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/8/18	223768	\$15.00	10023335-533202	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/14-16/18 CERRA TEACHER CADET	223690	\$261.53	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-12/4/18	223756	\$58.86	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/23-24/18 THIRD ROUND FB PLAYOFFS	223642	\$201.65	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31/18 PARENT LIAISON TRAINING	223495	\$28.34	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31/18 PARENT LIAISON TRAINING	223504	\$28.34	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	223949	\$68.68	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8/18	223761	\$28.34	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	223936	\$28.34	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/14-16/18	223938	\$9.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/23/18 LIM FALL PRINCIPAL COACH	223876	\$3.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/3-5/18	223918	\$241.84	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-27/18 ARTS IN BASIC CURRICULUM	223499	\$263.78	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/29/18	223902	\$68.67	10023337-533201	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/15-26/18	223872	\$81.21	10023372-533201	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-14/18	223872	\$80.12	10023372-533201	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-30/18	223872	\$80.66	10023372-533201	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-07/18	223872	\$41.42	10023372-533201	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09-27/18	223648	\$56.14	10023378-533201	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/19-27/18	223648	\$50.14	10023378-533201	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/25-30/18	223988	\$557.38	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 11/15-18/18 ACTFL	223878	\$1,217.39	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-26/18	223572	\$65.40	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27-12/6/18	223940	\$65.95	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-29/18	223912	\$68.67	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/18	223851	\$119.91	10023383-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-16/18	223557	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-16/18	223610	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/09-11/18 SCHOOL COUNSELORS	223869	\$9.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/14-16/18	223559	\$6.00	10022439-533202	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/5-31/18	223759	\$41.42	10023339-533201	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/12	223759	\$52.32	10023339-533201	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/29-12/10/18	223951	\$185.30	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-30/18	223848	\$25.62	10023394-533201	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/19/18 ALLENDALE CO SCHOOLS	223848	\$53.41	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/2-11/14/18	223612	\$109.00	10011254-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/22-11/28/18	223632	\$80.66	10011254-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223767	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223754	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223660	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01/18 TEACHER WORKSHOP	223662	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-29/18	223673	\$105.19	10023354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-29/18	223871	\$93.20	10023354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/23-26/18	223543	\$217.67	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-29/18	223971	\$134.63	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/2/18	223773	\$155.61	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT FOR FORMER EMPLOYEE	223883	\$20.58	100-2450	DISTRICT OFFICE	GENERAL FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT FOR FORMER EMPLOYEE	223883	\$3.12	100-245811	DISTRICT OFFICE	GENERAL FUND
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/17/18 COACH DIDN'T HAVE FUEL CARD	223603	\$30.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07/18 SCAAA BOARD MEETING	223833	\$143.88	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08/18 ATHLETIC FB COACHES MEETING	223681	\$85.02	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/18	223689	\$250.70	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	EMPLOYEE REIMBURSEMENT	ORG CHK VOIDED PER DIEM 3/14- 18/18	223972	\$128.00	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223738	\$19.00	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223709	\$19.00	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/26-27/18	223775	\$178.14	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24-11/14/18	223954	\$65.40	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 456.	223863	\$356.49	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 489.	223989	\$362.47	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 490.	223844	\$155.33	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223825	\$137.35	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223867	\$242.54	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/05-20/18 OT	223853	\$57.77	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-29/18	223946	\$46.87	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-30/18	223910	\$364.62	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	223750	\$94.30	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18-11/1/18	223714	\$44.69	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-28/18	223633	\$136.80	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-30/18	223942	\$261.62	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-23/18	223730	\$61.04	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-3/18	223735	\$180.94	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	EMPLOYEE REIMBURSEMENT	TRV10013118	223550	\$413.11	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-11/29/18 SCHOOL VISITS	223647	\$164.59	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-30/18	223744	\$337.36	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/06-09/18	223627	\$400.92	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18-31/18	223520	\$43.60	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	223870	\$95.92	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/07-09/18 TESOL CONFERENCE	223653	\$330.27	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18	223703	\$24.00	20222435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/26-27/18 SITE NETWORKING MEETING	223691	\$24.00	20222435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/26-27/18	223983	\$296.51	20222435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/14-16/18	223938	\$237.02	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/23/18 LIM FALL PRINCIPAL COACH	223876	\$110.10	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-16/18	223557	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-16/18	223610	\$180.06	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/29/18	223705	\$152.15	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/21/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/09-11/18 SCHOOL COUNSELORS	223869	\$218.48	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 11/14-16/18	223559	\$212.29	20222439-533202	ST HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223767	\$49.51	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223754	\$59.32	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/1/18	223660	\$73.49	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01/18 TEACHER WORKSHOP	223662	\$66.95	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	ENCORE DATA PRODUCTS INC	22 REPLACEMENT HEADPHONES	TXN00235797	\$261.58	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	ENTERPRISE LEASING COMPANY	LOWER STATE GIRLS GOLF CHAMPIONSHIP 5/9/18 BHS	223855	\$481.70	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	ENTERPRISE LEASING COMPANY	TENNIS TEAM TRAVEL RENTAL- 5/2/18 BHS	223855	\$57.43	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	ENTERPRISE LEASING COMPANY	TENNIS TEAM TRAVEL RENTAL- 5/2/18 BHS	223855	\$57.43	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	ENTERPRISE RENT-A-CAR	ATHLETIC RENTALS	TXN00235181	\$982.25	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00235521	\$85.18	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/11/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00235481	\$206.00	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/11/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00235506	\$172.29	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/13/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00235696	\$206.17	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/18/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00236112	\$222.85	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/18/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00236159	\$206.00	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	ENTERPRISE RENT-A-CAR	CATE FIELD TRIP	TXN00235210	\$74.28	10011596-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR CULINARY ARTS FIELD TRIP	TXN00235110	\$67.54	10011596-566000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR ATHLETIC DIRECTOR	TXN00235099	\$72.93	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/12/2018	ENTERPRISE RENT-A-CAR	ATHLETICS TRAVEL	TXN00235533	\$267.88	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC PLAYOFF TRAVEL	TXN00236120	\$2,397.97	10027197-566000-92900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2018	ENTERPRISE RENT-A-CAR	VAN RENTAL FOR WRESTLING MATCH	TXN00235996	\$78.37	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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12/13/2018	ENTERPRISE RENT-A-CAR	ATHLETIC/PUPIL TRANSPORTATION FOR CROSS-COUNTRY	TXN00235713	\$57.43	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/5/2018	ESSENTIAL SKILLS SOFTW	REFUND FOR SUBSCRIPTION	TXN00234955	(\$246.50)	10012779-534500	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	EVAN-MOOR EDUCATIONAL PUB	EVAN-MOOR EDUCATIONAL MATERIALS	TXN00236407	\$279.86	20211235-544500	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/3/2018	EVERY SECOND COUNTS, ESC	ENGINEERING CLASS TEAM BUILDING FIELD TRIP	TXN00234737	\$40.99	70903745-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	EVERY SECOND COUNTS, ESC	ENGINEERING CLASS TEAM BUILDING FIELD TRIP	TXN00234832	\$40.99	70903745-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	EVERY SECOND COUNTS, ESC	ENGINEERING CLASS TEAM BUILDING FIELD TRIP	TXN00234856	\$129.24	70903745-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	EVERY SECOND COUNTS, ESC	ENGINEERING CLASS TEAM BUILDING FIELD TRIP	TXN00234890	\$60.99	70903745-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	EVERY SECOND COUNTS, ESC	ENGINEERING TEAM BUILDING FIELD TRIP	TXN00234875	\$90.99	70903745-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	EXPEDIA 7396324847288	BOOKING FEE FOR FLIGHT	TXN00234969	\$1.91	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/13/2018	EXPEDIA 7397838417945	HOTEL AND INSURANCE FOR PLTW TRAINING IN SAN DIEGO	TXN00235717	\$796.32	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	EXPEDIA 7397838417945	REFUND ON HOTEL CHANGE CONFERENCE SAN DIEGO	TXN00235910	(\$737.32)	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/21/2018	EZEKIEL FRAZIER	OFFICIAL BBALL 12/7/18 6PM BCHS	223862	\$110.90	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	EZEKIEL FRAZIER	OFFICIAL BASKETBALL 11/27/18 6PM HHHS	223668	\$94.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	FAMILY DOLLAR #8440	FAMILY DOLLAR #8440 - GREEN-PARENT LIAISON - ANGEL TREE CHILDREN	TXN00236264	\$5.30	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 120718	223454	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 122118	223783	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
12/28/2018	FASTOOL INC	REEL CRAFT REPAIR	TXN00236576	\$36.25	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/12/2018	FBLAPBL	FBLAPBL DUES	TXN00235560	\$91.00	70923300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	FBLAPBL	FBLA MEMBERSHIPS DUES	TXN00235026	\$130.00	70903300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	FBLAPBL	STUDENT FBLA MEMBERSHIP DUES	TXN00235793	\$13.00	70903300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 120718	223455	\$1,421.84	100-245680	DISTRICT OFFICE	GENERAL FUND
12/21/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 122118	223784	\$1,421.84	100-245680	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 120718	223455	\$2,682.23	100-245854	DISTRICT OFFICE	GENERAL FUND
12/21/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 122118	223784	\$2,682.23	100-245854	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 120718	223455	\$15,110.82	100-245855	DISTRICT OFFICE	GENERAL FUND
12/21/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 122118	223784	\$15,040.69	100-245855	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 120718	223456	\$335.12	100-245565	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 120718	223456	\$475.62	100-245565	DISTRICT OFFICE	GENERAL FUND
12/21/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 122118	223785	(\$0.42)	100-245565	DISTRICT OFFICE	GENERAL FUND

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12/21/2018	FBMC SOUTH CAROLINA MONEY PL	PAYROLL RUN 1 - WARRANT 122118	223785	\$805.61	100-245565	DISTRICT OFFICE	GENERAL FUND
12/11/2018	FCC FRANKLINCVYSEMINAR	REG LEADER IN ME SYMP	TXN00235477	\$299.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/11/2018	FCC FRANKLINCVYSEMINAR	REGISTRATION LEADER IN ME SYMP	TXN00235428	\$299.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/11/2018	FCC FRANKLINCVYSEMINAR	REG FOR LEADER IN ME SYMP	TXN00235452	\$299.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/14/2018	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME CONFERENCE	TXN00235752	\$638.00	10022439-533202	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	FCC FRANKLINCVYSEMINAR	CREDIT FOR DISCOUNT CODE ON REGISTRATION FEE TO ATTEND LIM 2 DAY SYMPOSIUM COLUMBIA 02/27/19-03/01/19	TXN00235632	(\$100.00)	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	FCC FRANKLINCVYSEMINAR	CREDIT FOR DISCOUNT CODE ON REGISTRATION FEE TO ATTEND LIM 2 DAY SYMPOSIUM COLUMBIA 02/27/19-03/01/19	TXN00235701	(\$120.00)	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	FCC FRANKLINCVYSEMINAR	REGISTRATION FEE FOR STAFF TO ATTEND LIM 2 DAY SYMPOSIUM IN COLUMBIA 02/27/19-03/01/19	TXN00235201	\$1,914.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	FCC FRANKLINCVYSEMINAR	REGISTRATION FEE FOR LIM 2 DAY SYMPOSIUM - COLUMBIA 02/27/19 - 01/03/19	TXN00236095	\$299.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	FCC FRANKLINCVYSEMINAR	REGISTRATION FEE FOR STAFF ATTENDING LIM 2 DAY SYMPOSIUM- COLUMBIA 02/27/19-03/01/19	TXN00235184	\$1,595.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/11/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME 7 HABITS HAPPY KIDS BOOK SET	TXN00235423	\$588.54	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/14/2018	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME CONFERENCE	TXN00235752	\$319.00	20222439-533202	ST HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME CONFERENCE- COLUMBIA	TXN00235642	\$1,595.00	20222439-533202	ST HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	FCC FRANKLINCVYSEMINAR	REGISTRATIONS FOR THE 2DAY SYMPOSIUM	TXN00235805	\$1,794.00	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	223858	\$335.58	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	FEDEX 784391926639	MAILING COSTS FOR SCHOLARSHIP APPLICATIONS	TXN00235952	\$35.10	70961307-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	FERGUSON ENT #589	FAUCET REPAIR	TXN00235519	\$426.54	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/11/2018	FERGUSON ENT #589	DEHUMIDIFIER INSPECTION	TXN00235499	\$440.70	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238718-92 - MAINTENANCE SUPPLIES	223509	\$23.53	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 238718-92 - MAINTENANCE SUPPLIES	223667	\$143.10	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239938-92 - MAINTENANCE SUPPLIES	223509	\$12.10	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 236343-33 - MAINTENANCE SUPPLIES	223509	\$15.16	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 241901 - MAINTENANCE SUPPLIES	223667	\$14.06	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238906-98 - MAINTENANCE SUPPLIES	223509	\$35.22	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239891-98 - MAINTENANCE SUPPLIES	223667	\$12.08	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND

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12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239891-98 - MAINTENANCE SUPPLIES	223667	\$245.16	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 241740-98 - MAINTENANCE SUPPLIES	223667	\$53.39	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239277-89 - MAINTENANCE SUPPLIES	223509	\$217.60	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239871 - MAINTENANCE SUPPLIES	223509	\$17.49	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 2329074-40 - MAINTENANCE SUPPLIES	223509	\$237.08	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 237797 - MAINTENANCE SUPPLIES	223509	\$11.88	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238212-40 - MAINTENANCE SUPPLIES	223509	\$21.81	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238312 - MAINTENANCE SUPPLIES	223509	\$19.49	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239952 - MAINTENANCE SUPPLIES	223667	\$39.45	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 237452 - MAINTENANCE SUPPLIES	223509	\$34.40	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239918 - MAINTENANCE SUPPLIES	223667	\$33.93	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 234939 - MAINTENANCE SUPPLIES	223509	\$122.40	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239794 - MAINTENANCE SUPPLIES	223667	\$3.74	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239794 - MAINTENANCE SUPPLIES	223667	\$201.73	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238145 - MAINTENANCE SUPPLIES	223509	\$15.09	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 240065 - MAINTENANCE SUPPLIES	223667	\$151.36	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239332 - MAINTENANCE SUPPLIES	223667	\$245.86	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 235678-75 - MAINTENANCE SUPPLIES	223509	\$6.11	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238006 - MAINTENANCE SUPPLIES	223509	\$103.76	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	CREDIT-W/O# 238687 - MAINTENANCE SUPPLIES	223509	(\$106.85)	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238311 - MAINTENANCE SUPPLIES	223509	\$21.52	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238687 - MAINTENANCE SUPPLIES	223509	\$106.85	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239124-02 - MAINTENANCE SUPPLIES	223509	\$22.60	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239992 - MAINTENANCE SUPPLIES	223509	\$38.07	10025404-541001	MAINTENANCE	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 236682 - MAINTENANCE SUPPLIES	223509	\$118.33	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 240052 - MAINTENANCE SUPPLIES	223667	\$38.71	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239947 - MAINTENANCE SUPPLIES	223667	\$9.78	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 225287 - MAINTENANCE SUPPLIES	223667	\$29.78	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 238237 - MAINTENANCE SUPPLIES	223509	\$42.33	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND

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12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239295 - MAINTENANCE SUPPLIES	223509	\$4.71	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239729-39 - MAINTENANCE SUPPLIES	223509	\$9.68	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 239729-39 - MAINTENANCE SUPPLIES	223667	\$136.05	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FERGUSON ENTERPRISES INC	W/O# 239785 - MAINTENANCE SUPPLIES	223509	\$9.34	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	FERGUSON ENTERPRISES INC	W/O# 240390-39 - MAINTENANCE SUPPLIES	223667	\$15.07	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	FIREHOUSE SUBS #49	FIREHOUSE SUBS #49 - TXN00236148 FIREHOUSE SUBS @ 63.41 SUPERVISORS INTERVIEWS (ALL DAY) LUNCH	TXN00236148	\$63.41	10025501-569000	DISTRICT OFFICE	GENERAL FUND
12/18/2018	FIREHOUSE SUBS #56	LUNCH FOR ASSISTANTS MEETING AT ECC ON 12/20/18	TXN00236139	\$97.18	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	FIRST CLASS CONFERENCES	CONFERENCE REGISTRATION	TXN00236246	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/6/2018	FIRST CLASS CONFERENCES	IMPROVEMENT OF INSTRUCTION - DISTRICT - SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE REGISTRATION FEE	TXN00235061	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/18/2018	FIRST CLASS CONFERENCES	LITERACY CONFERENCE 2019	TXN00236136	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FIRST CLASS CONFERENCES	REGISTRATION FEE TO ATTEND 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE	TXN00235186	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/3/2018	FIRST CLASS CONFERENCES	SOUTHEASTERN READING AND RECOVERY CONFERENCE	TXN00234782	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/13/2018	FIRST CLASS CONFERENCES	SOUTHEASTERN READING AND LITERACY CONFERENCE	TXN00235709	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/24/2018	FIRST CLASS CONFERENCES	SERRA CONFERENCE REGISTRATION	TXN00236487	\$360.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/13/2018	FIRST CLASS CONFERENCES	FIRST CLASS CONFERENCES - SERRA CONFERENCE REGISTRATION	TXN00235734	\$3,600.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/6/2018	FIRST CLASS CONFERENCES	REGISTRATION FEE FOR STAFF ATTENDING 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE	TXN00235121	\$1,440.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/5/2018	FIRST CLASS CONFERENCES	REGISTRATION FEE FOR STAFF TO ATTEND 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE	TXN00234953	\$1,440.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/11/2018	FLINN SCIENTIFIC INC	HOT PLATES AND SLING PSYCHROMETER FOR LABS	TXN00235464	\$1,471.47	10011490-541000-92000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	FLINN SCIENTIFIC INC	FLINN SCIENTIFIC INC - PURCHASE - CONDUCTION, CONVECTION, RADI- ATION KIT CLASS SUPPLIES	TXN00235747	\$852.30	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	FLORIDA INDIAN RIVER GROVES, IN	FRUIT FUNDRAISER-LIES	223510	\$1,668.00	70352400-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	FLOWER SHOP NETWORK	SYMPATHY FLOWERS FOR STUDENT'S MOTHER WHO PASSED AWAY	TXN00235726	\$76.84	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00235153	\$256.16	10022280-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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12/21/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00236381	\$266.88	10022270-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	FOLLETT SCHOOL SOLUTIONS	CONSUMABLE(S) - STUDENT USE MEDIA BOOKS	TXN00236376	\$326.88	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00235169	\$839.35	10022234-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/28/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00236574	\$151.60	10022234-543000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - PURCHASE - LIBRARY BOOKS	TXN00235425	\$625.11	10022288-543000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/18/2018	FOLLETT SCHOOL SOLUTIONS	PURCHASE OF 16 BOOKS FOR SCHOOL LIBRARY	TXN00236109	\$253.83	10022274-543000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS; LIBRARY COLLECTION	TXN00235360	\$1,998.15	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00236113	\$549.99	10022278-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00235169	\$839.36	70341500-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/28/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00236574	\$151.60	70341500-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	FOOD LION #1698	FOOD LION #1698 - BREAD, CHEESE, JUICE, HAM, MUSTARD	TXN00236537	\$28.73	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	FORMAX	SERVICE CONTRACT ON FOLDER/SEALER	TXN00236261	\$1,421.00	10025201-532300	DISTRICT OFFICE	GENERAL FUND
12/14/2018	FORMS AND SUPPLY - AOPD	DESK CHAIR	TXN00235851	\$147.34	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	FORMS AND SUPPLY - AOPD	LATERAL FILE CABINET FOR SPANISH LIAISON	TXN00235940	\$452.32	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	FORMS AND SUPPLY - AOPD	BINDERS FOR LITERACY	TXN00235819	\$1,221.12	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/10/2018	FORMS AND SUPPLY - AOPD	PARKER'S GRANT: SUPPLIES & MATERIALS - COPY PAPER	TXN00235378	\$320.26	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS
12/17/2018	FORMS FULFILLMENT CENT	PAYROLL FORMS	TXN00236002	\$835.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	FORMS FULFILLMENT CENTER	TAX FORMS FOR PAYROLL	TXN00234760	\$1,128.53	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	FRIENDS OF CAROLINA HOSPICE	BHS NHS DONATION TO FRIENDS OF CAROLINA HOSPICE 18	223513	\$250.00	70903660-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	FS JotForm	MONTHLY SURVEY SERVICE	TXN00234740	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
12/20/2018	FUN EXPRESS	ERASER, PENCILS, PUZZLE CUBE	TXN00236332	\$113.13	70622800-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	FUN EXPRESS	PBIS PLAYGROUND BALLS AND CARS	TXN00235982	\$243.44	20211262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	FUNDRAISE WITH FLOWERS	FFA FUNDRAISER	TXN00235277	\$433.20	70923442-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	FUNDRAISE WITH FLOWERS	POINSETTIAS	TXN00235930	\$532.80	70983990-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	FUNDRAISING BOOKS	COUPON BOOKS	TXN00235389	\$695.00	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	FUNDRAISING BOOKS	40 SAVEAROUND COUPON FUNDRAISER BOOKS FOR DECA	TXN00235839	\$400.00	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	FUNDS FOR LEARNING	PROFESSIONAL E-RATE CONSULTING SERVICE	223864	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUNDS
12/7/2018	G & J EQUIPMENT RENTAL LLC	W/O# 235664-74 - MAINTENANCE SUPPLIES	223514	\$31.16	10025474-532500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	GBC e-commerce	LAMINATION FILM	TXN00235914	\$136.92	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	GBC e-commerce	LAMINATE ROLLS	TXN00234975	\$712.85	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$19,980.50	10025492-532200	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$13,728.00	10025492-539502	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$12,133.55	10025433-532200	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$7,512.00	10025433-539502	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$18,463.79	10025490-532200	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$14,129.00	10025490-539502	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	(\$605.00)	10025410-532200	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$7,309.00	10025410-532200	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$1,901.00	10025410-539502	BEAUFORT JASPER ACE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$10,580.31	10025480-532200	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$8,575.00	10025480-539502	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$5,371.02	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$11,426.58	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$10,012.00	10025470-539502	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$20,599.32	10025498-532200	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$14,780.00	10025498-539502	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$9,478.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$6,887.60	10025440-532200	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$4,510.00	10025440-539502	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$8,381.69	10025434-532200	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$5,164.00	10025434-539502	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$3,639.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$14,358.40	10025488-532200	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$8,528.00	10025488-539502	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$12,642.19	10025417-532200	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$5,986.00	10025417-539502	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$18,957.47	10025462-532200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$9,808.00	10025462-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$14,515.00	10025496-539502	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$9,675.00	10025487-539502	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$14,296.05	10025463-532200	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$7,373.00	10025463-539502	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$7,808.99	10025452-532200	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$4,462.00	10025452-539502	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$8,099.40	10025444-532200	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$5,093.00	10025444-539502	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$1,309.63	10025405-532200	KING STREET	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$3,411.00	10025435-539502	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$13,626.17	10025481-532200	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$9,654.00	10025481-539502	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$14,691.38	10025404-532200	MAINTENANCE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$5,294.00	10025442-539502	MAINTENANCE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$15,636.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$5,476.31	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$10,983.94	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$8,682.00	10025474-539502	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$4,144.00	10025437-539502	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$9,702.32	10025472-532200	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$5,975.00	10025472-539502	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$7,312.73	10025438-532200	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$4,571.00	10025438-539502	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$7,062.00	10025478-539502	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$10,573.04	10025476-532200	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$6,495.00	10025476-539502	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$15,618.59	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$11,980.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$14,160.00	10025483-532200	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$9,526.00	10025483-539502	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$9,487.50	10025439-532200	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$8,918.00	10025439-539502	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$13,448.67	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$8,590.00	10025494-539502	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$4,922.00	10025454-539502	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	223669	\$11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	223669	\$7,791.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
12/7/2018	GCA SERVICES GROUP	BCHS 10/27/18 CUSTODIAL FOR ROTC DRILL MEET	223516	\$90.00	70921575-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GCA SERVICES GROUP	BCHS 10/7-28/18 CUSTODIAL SERVICES FOR CHURCH	223516	\$1,000.00	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GCA SERVICES GROUP	HEMMS 10/7-28/18 CUSTODIAL	223516	\$1,000.00	70885580-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GCA SERVICES GROUP	HHIB 10/27/18 CUSTODIAL FOR OCT FESTIVAL	223516	\$72.00	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GCA SERVICES GROUP	HHHS 10/20-21/18 CUSTODIAL	223516	\$573.50	70965080-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GCA SERVICES GROUP	HHHS 10/27-28/18 CUSTODIAL	223516	\$600.00	70965080-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	GCA SERVICES GROUP	HHHS 6/15-17/18 CUSTODIAL	223669	\$600.00	70965580-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	GCA SERVICES GROUP	PVES 10/26/18 CUSTODIAL	223669	\$54.00	70785580-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	GCA SERVICES GROUP	PVES 10/7-28/18 CUSTODIAL	223669	\$1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	GCA SERVICES GROUP	PVES 8/26/18 CUSTODIAL	223669	\$300.00	70785580-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	GCA SERVICES GROUP	PVES 9/9-30/18 CUSTODIAL	223669	\$900.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	GENERAL ENVIRONMENTAL LABOR. JJ DAVIS WTP-18-1444		223518	\$190.00	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	GEORGE DIXON	OFFICIAL WRESTLING 11/26/18 7PM BHS	223663	\$167.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/21/2018	GEORGE DIXON	OFFICIAL WRESTLING 12/4/18 6PM HHHS	223849	\$83.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	GEORGIA ELEVATOR	ELEVATOR REPAIR	TXN00235376	\$245.00	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	GFF ASIAN	SUPPLIES FOR CULINARY CLASSWORK	TXN00235935	\$11.68	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	GFOASC	2019 MEMBERSHIP DUES	223519	\$100.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
12/31/2018	GIH GLOBALINDUSTRIALEQ	WATER RAM DRAIN CLEANER	TXN00236587	\$463.11	10025402-541001	MAINTENANCE	GENERAL FUND
12/10/2018	GILLIGANS OF BEAUFORT	STAFF HOLIDAY DINNER	TXN00235385	\$543.22	70833432-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	GILLIGANS OF BEAUFORT	STAFF HOLIDAY DINNER	TXN00235385	\$39.82	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	GILLIS AND ASSOCIATES INC	PRINTING/RELATED SERVICES: BUS	223868	\$2,498.25	81518801-541000-90004	DISTRICT OFFICE	LOCAL GRANTS
12/24/2018	Giuseppi's Pizza & Pasta	STUDENT LUNCH	TXN00236511	\$144.98	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/28/2018	GLASSPRO	WINDSHIELD REPAIR 8100-116	TXN00236577	\$616.25	65025402-532400	MAINTENANCE	FOOD SERVICE FUND
12/10/2018	GOLD MEDAL JACKSONVILLE	POPCORN FOR PBL STUDENT PROJECTS	TXN00235413	\$272.66	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	GOLDEN CORRAL 0623	BUS DRIVER APPRECIATION LUNCHEON	TXN00236555	\$299.63	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	GOLDEN CORRAL 0623	SPAGHETTI DINNER FOR FAMILY NIGHT	TXN00236125	\$521.64	20218883-569000-90003	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/31/2018	GOPHER SPORT	SCOOTERS, PARACHUTE, MESH BAGS	TXN00236583	\$831.93	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	GOPHER SPORT	BEANBAG SET, RUBBER CONES, VINYL FLOOR TAPE, MEXH BAGS, SHUTTLECOCKS CLASS PACK, PADDLEPRO BALLS, BADMINTON RACQUETS, DODGEBALLS, BASKETBALL NET, BASKETBALLS, WHISTLES, SPEAKER, PARACHUTE, WAGONS, BALLS, HOOPS, ROPES, SCREAMIN SPOTS	TXN00235359	\$2,496.69	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/24/2018	GOVCNCTN	(50) 8GB 3.0 FLASH DRIVES - FOR USE AT DESC (SAVING FILES, ETC.) - PARTIAL SHIPMENT	TXN00236491	\$432.41	10026601-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	GOVDEALS	AUCTION SERVICES	TXN00236282	\$5.00	50200001-45300	DISTRICT OFFICE	CAPITAL FUNDS
12/11/2018	GOVERNMENT FINANCE OFFIC	PROFESSIONAL DEVELOPMENT	TXN00235440	\$135.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	GRAINGER	WELDING EQUIPMENT AND SUPPLIES TO SUPPORT SCHOOL WELDING PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN AND EARN INDUSTRY CREDENTIALS	TXN00235474	\$4,595.49	32911501-541000	DISTRICT OFFICE	EIA FUND
12/18/2018	GRAINGER	SUPPLIES FOR WELDING CLASS	TXN00236146	\$219.63	10011592-541000-90006	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/18/2018	GRAINGER	SUPPLIES FOR WELDING CLASS	TXN00236164	\$1,024.80	10011592-541000-90006	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/6/2018	GRAINGER	INSTALL CLAY TRAP FOR SINK	TXN00235113	\$613.89	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	GRAINGER	HVAC REPAIRS	TXN00236526	\$73.88	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	GRAINGER	REPAIR LOCHINVAR HEATING LOOP BOILERS	TXN00235197	\$18.06	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/24/2018	GRAINGER	HVAC STOCK	TXN00236545	\$306.30	10025402-541001	MAINTENANCE	GENERAL FUND
12/12/2018	GRAINGER	HOT WATER HEATER REPAIRS	TXN00235530	\$54.04	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/12/2018	GRAINGER	HOT WATER HEATER REPAIRS	TXN00235543	\$72.69	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/12/2018	GRAINGER	HOT WATER HEATER REPAIRS	TXN00235569	\$147.10	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/3/2018	GRAND HYATT SAN ANTONIO	NAAEC LODGING	TXN00234789	\$882.64	10022401-533203	DISTRICT OFFICE	GENERAL FUND

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12/10/2018	GRAYBAR ELECTRIC COMPANY	LAMPS AND BALLASTS FOR MAINTENANCE STOCK	TXN00235255	\$5,116.43	10025402-541001	MAINTENANCE	GENERAL FUND
12/10/2018	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK	TXN00235288	\$58.00	10025402-541001	MAINTENANCE	GENERAL FUND
12/10/2018	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK	TXN00235310	\$625.52	10025402-541001	MAINTENANCE	GENERAL FUND
12/10/2018	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK	TXN00235323	\$601.02	10025402-541001	MAINTENANCE	GENERAL FUND
12/21/2018	GRAYCO	W/O# 239086-MAINTENANCE SUPPLIES	223874	\$41.89	10025490-532312	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	GRAYCO	W/O# 237544-90-MAINTENANCE SUPPLIES	223523	\$10.15	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	GRAYCO	W/O# 237544-90-MAINTENANCE SUPPLIES	223523	\$91.50	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	GRAYCO	W/O# 240606-90-MAINTENANCE SUPPLIES	223874	\$10.28	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	GRAYCO	W/O# 240606-90-MAINTENANCE SUPPLIES	223874	\$20.56	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	GRAYCO	W/O# 236447-90-MAINTENANCE SUPPLIES	223523	\$28.60	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	GRAYCO	W/O# 239694-81-MAINTENANCE SUPPLIES	223874	\$10.70	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	GRAYCO	W/O# 236864-MAINTENANCE SUPPLIES	223523	\$8.67	10025402-541001	MAINTENANCE	GENERAL FUND
12/21/2018	GRAYCO	W/O# 239867-MAINTENANCE SUPPLIES	223874	\$62.75	10025402-541001	MAINTENANCE	GENERAL FUND
12/21/2018	GRAYCO	W/O# 240003-02-MAINTENANCE SUPPLIES	223874	\$31.48	10025402-541001	MAINTENANCE	GENERAL FUND
12/20/2018	GRAYCO BUILDING CNT-BEAU	INSTALL BASEBALL BULL PEN	TXN00236319	\$326.35	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/19/2018	GRAYCO BUILDING CNT-BEAU	BUILD A BRIDGE OVER TRENCH - GROUNDS	TXN00236175	\$326.37	10025496-532312	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/12/2018	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS NONFICTION INQUIRY 5 CLASSROOM BUNDLE	TXN00235528	\$367.15	10014101-542000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	GREAT LAKES HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 120718	223457	\$609.23	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	GREAT LAKES HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 122118	223786	\$614.41	100-245800	DISTRICT OFFICE	GENERAL FUND
12/7/2018	GROUP TRAVEL PLANNERS INC	DEPOSIT BHS VOICES COMPETITION DISNEY 5/3-5/19 BHS	223526	\$2,250.00	70901100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00235130	\$3,065.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/20/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00236272	\$4,989.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/20/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00236325	\$4,000.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/20/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00236344	\$2,169.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/6/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00235058	\$885.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/6/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00235101	\$935.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/6/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00235117	\$960.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/17/2018	GSU ONLINE PURCHASE	MODEL UN REGISTRATION FEES	TXN00236022	\$1,602.90	10011496-566000-94000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	GUMDROP BOOKS	BOOKS FOR MEDIA CENTER	TXN00236363	\$347.92	10022280-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HAIG POINT	FERRY SERVICE-DECEMBER 2018	223877	\$14,500.00	10025502-533100	MAINTENANCE	GENERAL FUND
12/14/2018	HAKUNA MATATA GROUP TOURS LL	DEPOSIT FOR ORCHESTRA COMPETITION 3/22-23/19	223677	\$4,000.00	70963505-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/6/2018	HAMPTON INN COLUMBIA	HOTEL FEE PRINCIPAL TRAINING IN COLUMBIA	TXN00235060	\$155.68	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2018	HAMPTON INN EASLEY	SDE ROUNDTABLE - GREENVILLE - SC - DEC 5-6, 2018	TXN00235418	\$104.34	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/10/2018	HAMPTON INN EASLEY	SDE ROUNDTABLE MEETING - GREENVILLE, SC DEC 5-6, 2018	TXN00235252	\$104.34	10021201-533202	DISTRICT OFFICE	GENERAL FUND
12/10/2018	HAMPTON INNS	INSTRUCTIONAL TECH LEADERS ROUNDTABLE MTG - COLUMBIA - DEC 5,6, 2018	TXN00235300	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
12/7/2018	HAMPTON INNS	HOTEL FOR MEETING FOR SECURITY COORDINATOR	TXN00235214	\$122.08	10025801-533202	DISTRICT OFFICE	GENERAL FUND
12/31/2018	HAMPTON INNS	LODGING FOR BASKETBALL TEAM TOURNAMENTS	TXN00236596	\$2,702.16	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BCHS	TXN00236446	\$1,592.96	10025492-534000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BES	TXN00236446	\$1,592.97	10025433-534000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BHS	TXN00236446	\$1,592.96	10025490-534000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - ACE	TXN00236446	\$1,061.98	10025410-534000	BEAUFORT JASPER ACE	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BMS	TXN00236446	\$1,592.97	10025480-534000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BLES	TXN00236446	\$762.22	10025470-534000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BLHS	TXN00236446	\$1,592.96	10025498-534000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BLMS	TXN00236446	\$1,592.96	10025489-534000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BRES	TXN00236446	\$1,592.97	10025440-534000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - CES	TXN00236446	\$1,592.97	10025434-534000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - DAUF	TXN00236446	\$1,592.97	10025460-534000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/20/2018	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT (USED IN MEDIA CENTER) - ACCT.#1000479840)	TXN00236309	\$103.62	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	HARGRAY	12/10/18 BILLING ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - ADULT ED	TXN00236446	\$1,592.97	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - BACKUP	TXN00236446	\$1,069.40	10025401-534000	DISTRICT OFFICE	GENERAL FUND

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12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - DESC	TXN00236446	\$4,778.90	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HEMMS	TXN00236446	\$762.22	10025488-534000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HHECC	TXN00236446	\$1,592.97	10025417-534000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HHIBE	TXN00236446	\$814.18	10025462-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HHHS	TXN00236446	\$1,592.96	10025496-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HHMS	TXN00236446	\$1,592.97	10025487-534000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - HHSCA	TXN00236446	\$814.17	10025463-534000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - JJDEL	TXN00236446	\$1,592.97	10025452-534000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - JSSES	TXN00236446	\$1,592.97	10025444-534000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - LIES	TXN00236446	\$1,592.97	10025435-534000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - LIMS	TXN00236446	\$1,592.97	10025481-534000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - MRHS	TXN00236446	\$6,371.87	10025497-534000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - MCRES	TXN00236446	\$1,592.97	10025474-534000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - MOES	TXN00236446	\$1,592.97	10025437-534000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - OES	TXN00236446	\$1,592.97	10025472-534000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - PRES	TXN00236446	\$1,592.97	10025438-534000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - PVE	TXN00236446	\$1,592.97	10025478-534000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - RCE	TXN00236446	\$1,592.97	10025476-534000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - RRA	TXN00236446	\$1,592.97	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND

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12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - RSIA	TXN00236446	\$1,592.97	10025483-534000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - SHES	TXN00236446	\$1,592.97	10025439-534000	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - WBECHS	TXN00236446	\$1,592.96	10025494-534000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - WBES	TXN00236446	\$796.48	10025454-534000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 12/10/18 BILLING - WBMS	TXN00236446	\$796.48	10025485-534000	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	HARRIS INTEGRATED SOLUTIONS IN	PO# 18000156 B8-3989-0	223679	\$5,899.05	53825301-552011-52006	DISTRICT OFFICE	CAPITAL FUNDS
12/14/2018	HARRIS INTEGRATED SOLUTIONS IN	PO# 18000156 B8-3989-0	223679	\$5,899.05	53825301-552011-52006	DISTRICT OFFICE	CAPITAL FUNDS
12/14/2018	HARRIS TEETER #0152	FOOD AND PAPER GOODS	TXN00235899	\$41.17	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	HARRIS TEETER #0152	FOOD	TXN00236011	\$23.99	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00235087	\$60.67	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	HENDRIX MACHINERY	GROUPS - TRACTOR REPAIR	TXN00234893	\$399.58	10025402-532312	MAINTENANCE	GENERAL FUND
12/4/2018	HERFF JONES SCHOL 7900	TRACK STATE CHAMPIONSHIP TROPHY RING	TXN00234925	\$201.40	10011492-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/13/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00235721	\$295.37	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	HERITAGE FOOD SERVICE GRO	MILK COOLER REPAIR	TXN00235704	\$158.75	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	PIZZA WARMER REPAIR	TXN00236215	\$107.03	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/6/2018	HERITAGE FOOD SERVICE GRO	REPAIR DISH MACHINE	TXN00235149	\$139.30	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00236242	\$136.86	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/31/2018	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00236584	\$160.56	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/13/2018	HERITAGE FOOD SERVICE GRO	REPAIR STEAMER WELL	TXN00235677	\$843.13	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/31/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00236582	\$717.70	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00235638	\$302.46	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00236226	\$212.70	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00235743	\$583.36	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	HERITAGE FOOD SERVICE GRO	BRAISER REPAIR	TXN00236268	\$116.77	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00236287	\$109.94	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00236174	\$131.32	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00236286	\$172.53	10025435-541001	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00236206	\$168.03	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00236233	\$108.06	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/31/2018	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00236588	\$122.00	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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12/24/2018	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL REPAIRS	TXN00236519	\$823.26	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	HERITAGE FOOD SERVICE GRO	STEAM LINE REPAIR	TXN00236197	\$569.02	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/31/2018	HERITAGE FOOD SERVICE GRO	STEAM LINE REPAIR	TXN00236589	\$696.23	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00235623	\$495.12	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/24/2018	HEUSER HDWE- BUCKWALTER	CABLE TIES, PADLOCKS, KEYS	TXN00236508	\$61.19	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	HIBBETT SPORTS #509	SHOES FOR STUDENT IN NEED FROM SOCIAL WORKER	TXN00236327	\$187.52	70903850-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	HIGHWAY 21 SEAFOOD	SHRIMP 35 LBS FOR STAFF PARTY	TXN00236008	\$308.85	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	HILTON COLUMBIA CENTER	HOTEL FOR SSCTM CONFERENCE	TXN00234739	\$338.58	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/13/2018	HILTON GARDEN INN	HOTEL FOR IEPS AND 504 PLANS CONFERENCE	TXN00235636	\$147.06	10023370-533202	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	HILTON GARDEN INN	PROFESSIONAL DEVELOPMENT - LODGING FOR IEP & 504 PLANS SEMINAR	TXN00235663	\$151.62	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/17/2018	HILTON GARDEN INN	LODGING FOR RON CLARK PD 2 STAFF	TXN00236093	\$308.64	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	HILTON GARDEN INN	LODGING FOR RON CLARK PD FOR 2 STAFF	TXN00236068	\$308.64	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	HILTON GARDEN INN	PD LODGING FOR RON CLARK 2 STAFF	TXN00236105	\$308.64	20222433-533203	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	Hilton Head Glass	REPAIR FRONT ENTRANCE DOOR	TXN00235824	\$350.00	10025476-532300	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	HILTON HEAD PSD	UTILITIES	TXN00235788	\$1,174.73	10025417-532100	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	HILTON HEAD PSD	UTILITIES	TXN00235788	\$335.15	10025462-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	HILTON HEAD PSD	UTILITIES	TXN00235788	\$2,316.61	10025496-532100	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	HILTON HEAD PSD	UTILITIES	TXN00235788	\$1,527.83	10025487-532100	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	HILTON HEAD PSD	UTILITIES	TXN00235788	\$972.94	10025463-532100	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/14/2018	HILTON HOTELS	NADC CONFERENCE ROOM ACCOMMODATION	TXN00235771	\$145.94	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	HILTON HOTELS	NADC CONFERENCE ROOM ACCOMMODATION	TXN00235866	\$583.76	10027185-533203	WHALE BRANCH MIDDLE	GENERAL FUND
12/6/2018	HILTON HOTELS MYRTLE	SCCDP CONFERENCE - MYRTLE BEACH, SC DEC 9-11, 2018	TXN00235065	\$232.96	39222101-533202-90018	DISTRICT OFFICE	EIA FUND
12/13/2018	HILTON HOTELS MYRTLE	CREDIT FOR OVER CHARGING - SC CAREER DEV PROFESSIONALS CONFERENCE - DEC 9-11, 2018 MYRTLE BEACH SC	TXN00235693	(\$6.72)	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
12/13/2018	HILTON HOTELS MYRTLE	CREDIT FOR OVER CHARGING - SC CAREER DEV PROFESSIONALS CONFERENCE - DEC 9-11, 2018 MYRTLE BEACH SC	TXN00235706	\$226.24	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

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12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT CHARGE - LODGING TO ATTEND 2019 ANNUAL READING RECOVERY AND EARLY LITERACY CONFERENCE MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235370	\$176.95	10022401-533202	DISTRICT OFFICE	GENERAL FUND
12/6/2018	HILTON HOTELS MYRTLE	2019 INNOVATIVE IDEAS INSTITUTE CONFERENCE LODGING ADVANCE DEPOSIT	TXN00235070	\$295.11	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	HILTON HOTELS MYRTLE	2019 INNOVATIVE IDEAS INSTITUTE CONFERENCE LODGING ADVANCE DEPOSIT	TXN00235076	\$295.11	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	HILTON HOTELS MYRTLE	2019 INNOVATIVE IDEAS INSTITUTE CONFERENCE LODGING ADVANCE DEPOSIT	TXN00235125	\$295.11	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	HILTON HOTELS MYRTLE	2019 INNOVATIVE IDEAS INSTITUTE CONFERENCE LODGING ADVANCE DEPOSIT	TXN00235136	\$295.11	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2018	HILTON HOTELS MYRTLE	(1ST NIGHT CHARGE) LODGING TO ATTEND THE 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE - MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235250	\$176.95	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT - LODGING TO ATTEND 2019 ANNUAL READING RECOVERY AND EARLY LITERACY CONFERENCE MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235362	\$161.27	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT CHARGE - LODGING TO ATTEND 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE - MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235243	\$161.27	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT CHARGE- LODGING TO ATTEND 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE MYRTLE BEACH SC 01/16/19 -01/18/19	TXN00235285	\$176.95	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT CHARGE- LODGING TO ATTEND 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235271	\$176.95	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	HILTON HOTELS MYRTLE	1ST NIGHT CHARGE- LODGING TO ATTEND 2019 SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE MYRTLE BEACH SC 01/16/19-01/18/19	TXN00235296	\$161.27	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/6/2018	HILTON INTERNATIONALS	MYP CONFERENCE HOTEL ACCOMMODATION	TXN00235064	\$411.52	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/10/2018	HOBBY-LOBBY #761	HOBBY-LOBBY #761 - PURCHASE - WOODEN CRAFT STICKS, PLEXI GLASS	TXN00235382	\$31.93	10011388-541000-97000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/3/2018	HOFFMAN & HOFFMAN INC	FILTERS FOR STOCK	TXN00234759	\$2,325.22	10025402-541001	MAINTENANCE	GENERAL FUND

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12/11/2018	HOLABIRD SPORTS	HOLABIRD SPORTS - PURCHASE - BALLS	TXN00235459	\$129.80	10011388-541000-96000	H.E. MCCracken Middle School	GENERAL FUND
12/7/2018	HOLIDAY FARMS LLC	FIELD TRIP TO PUMPKIN PATCH 10/25/18 HHIEC	223531	\$464.00	70172300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	HOLIDAY FARMS LLC	PUMPKIN PATCH FIELD TRIP- MCRES10/31/18	223886	\$784.00	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	HOLIDAY FARMS LLC	PUMPKIN PATCH FIELD TRIP- 10/24/18 MOES	223886	\$560.00	70372300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP TO PUMPKIN PATCH 2018-OES	223683	\$824.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	HOLIDAY FARMS LLC	PUMPKIN PATCH FIELD TRIP FOR KINDER-PVES	223683	\$1,080.00	70782300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	HOLIDAY INN & SUITES	WHALE BRANCH CLUSTER MID-YEAR GATHERING	TXN00234998	\$1,347.00	10023385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
12/3/2018	HOLIDAY INN & SUITES	STAFF CHRISTMAS PARTY BALANCE	TXN00234863	\$267.31	70905200-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	HOLIDAY INN & SUITES	STAFF CHRISTMAS PARTY DEPOSIT	TXN00234790	\$2,400.00	70905200-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	HOLIDAY INN & SUITES	CREDIT TO DOC# 235019 (WRONG AMOUNT CHARGED)	TXN00234992	(\$1,586.60)	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	HOLIDAY INN & SUITES	HOLIDAY INN EVENT (ERROR CHARGED)	TXN00235019	\$1,586.60	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	HOLIDAY INN & SUITES	WHALE BRANCH MID-YEAR GATHERING	TXN00235114	\$586.81	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	HOLIDAY INN & SUITES	WHALE BRANCH MID YEAR CLUSTER GATHERING	TXN00235096	\$1,586.40	70545200-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	HOLIDAY INN & SUITES	WHALE BRANCH CLUSTER MID YEAR GATHERING	TXN00234998	\$153.00	70855200-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	HOLIDAY INN & SUITES	WHALE BRANCH CLUSTER MID YEAR GATHERING	TXN00235127	\$86.60	70855200-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	HOLIDAY INN EXP & SUITES	HOTEL FOR WRESTLING TOURNAMENT	TXN00236040	\$969.03	10027192-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/6/2018	HOLIDAY INN EXPRESS	PRINCIPAL INDUCTION HOTEL	TXN00235062	\$244.16	10026401-533202	DISTRICT OFFICE	GENERAL FUND
12/3/2018	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	TXN00234853	\$126.54	20222435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/3/2018	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	TXN00234877	\$126.54	20222435-533202	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/24/2018	HOMEDPOT.COM	PORTABLE WHITEBOARD	TXN00236501	\$316.93	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/12/2018	HOMEDPOT.COM	ELECTRIC LEAF SHREDDER/COMPOSTER	TXN00235589	\$126.14	29911498-541000	BLUFFTON HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	HoneyBaked Ham & Cafe of	PROFESSIONAL DEVELOPMENT LUNCHEON HOSTED BY MRHS	TXN00236041	\$112.89	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/11/2018	HOWARD TECH	HDMI CABLE	TXN00235498	\$47.70	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/31/2018	HP DIRECT-PUBLICSECTOR	LAPTOP	TXN00236591	\$1,267.76	10023340-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/26/2018	HP DIRECT-PUBLICSECTOR	LAPTOP DOCKING STATION	TXN00236560	\$113.42	10023340-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	HP DIRECT-PUBLICSECTOR	THREE DOCKING STATIONS	TXN00235365	\$795.00	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
12/24/2018	HP DIRECT-PUBLICSECTOR	S.C. CONTRACT #4400011430 - (3) PROBOOK X360 440 G1 I7 LAPTOPS - TO TEST WITH TEACHERS FOR A POSSIBLE REFRESH REPLACEMENT MODEL	TXN00236457	\$3,855.75	10026601-544500	DISTRICT OFFICE	GENERAL FUND
12/28/2018	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - (1) X360 440 G1 I7 LAPTOP	TXN00236566	\$951.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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12/24/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATION	TXN00236525	\$113.42	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	HP DIRECT-PUBLICSECTOR	HP PROBOOK 650	TXN00235584	\$1,388.04	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	HUBERT COMPANY	FOOD SERVICE EQUIPMENT	TXN00235212	\$1,677.60	83925601-541000	DISTRICT OFFICE	LOCAL GRANTS
12/12/2018	HUBERT COMPANY	FOOD SERVICE EQUIPMENT	TXN00235553	\$210.03	83925601-541000	DISTRICT OFFICE	LOCAL GRANTS
12/13/2018	HUBERT COMPANY	FOOD SERVICE EQUIPMENT	TXN00235708	\$140.20	83925601-541000	DISTRICT OFFICE	LOCAL GRANTS
12/3/2018	HYATT PLACE ALPHARETTA	HOTEL FOR MICROSOFT EDUDAYS - ATLANTA, GA - NOV. 28-29, 2018	TXN00234866	\$470.68	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/3/2018	HYATT PLACE ALPHARETTA	HOTEL ROOM FOR THE MICROSOFT EDUDAYS IN ATLANTA, GA - NOV. 28-29, 2018	TXN00234763	\$470.68	10026601-533203	DISTRICT OFFICE	GENERAL FUND
12/3/2018	ID WHOLESALER	SCHOOL WIDE ID LANYARD'S	TXN00234820	\$218.50	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	IDENTAKID	VISITOR PASS LABELS	TXN00235171	\$182.50	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/4/2018	IDENTAKID	TARDY SLIP AND VISITOR LABELS	TXN00234928	\$143.56	10023370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	IDENTAKID	IDENTAKID - PURCHASE - LABELS	TXN00236322	\$270.48	10011388-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/17/2018	IDENTAKID	LABELS	TXN00235917	\$225.75	10023352-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/17/2018	IDENTAKID	LABELS - CREDIT	TXN00235934	(\$46.95)	10023352-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/10/2018	IDENTAKID	IDENTAKID PAPER ROLL	TXN00235330	\$102.10	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	IDENTIFY YOURSELF	2,500 CLEAR BAG & LUGGAGE TAGS WITH CARD INSERT (USED FOR STUDENT CARRYING CASES)	TXN00236088	\$2,178.45	10026601-536000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	IDN ARMSTRONGS INC	REPLACE LOCKS	TXN00236371	\$70.43	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	IDN ARMSTRONGS INC	ADD ENG KEY TO DOORS	TXN00236438	\$52.11	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	IMSE	BLENDING BOARD, SAND TRAY	TXN00235180	\$130.27	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/17/2018	IN 323 SPORTS LLC	WARM UPS FOR GIRLS BASKETBALL	TXN00235927	\$2,805.00	70924252-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	IN A3 COMMUNICATIONS INC	PENDANT MICROPHONE FOR DEBATE TEACHER	TXN00235166	\$104.94	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/3/2018	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG TESTING AND CONFIRMATION TESTING - NOVEMBER 2018	TXN00234880	\$2,516.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
12/6/2018	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG TESTING AND CONFIRMATION TESTING - NOVEMBER 2018	TXN00235084	\$1,640.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
12/3/2018	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG TESTING AND CONFIRMATION TESTING - OCTOBER 2018	TXN00234859	\$4,578.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
12/17/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00236019	\$176.75	10025463-532300	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/28/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00236568	\$867.50	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ACE FENCE COMPANY, LL	FENCE FOR ROTC WORKOUT FACILITY	TXN00236216	\$4,980.00	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - ADVANCED MEDICAL PERSONNEL SERVICES	TXN00234902	\$1,456.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING FOR STUDENTS	TXN00236502	\$2,405.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING SPED	TXN00236554	\$2,448.55	10014901-531000	DISTRICT OFFICE	GENERAL FUND
12/12/2018	IN ADVANCED MEDICAL PERS	MEDICAL CONSULTING - SPED CONTRACT SERVICES	TXN00235598	\$2,585.70	10014901-531000	DISTRICT OFFICE	GENERAL FUND

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12/17/2018	IN ADVANCED MEDICAL PERS	MEDICAL CONSULTING CONTRACT SERVICES - SPED	TXN00236026	\$2,461.55	10014901-531000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	IN BILL'S A/C	REPAIR PERFORATED GRILLES	TXN00236063	\$2,710.80	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	IN BRIGHT LIGHT BEHAVIOR	BEHAVIORAL & DEVELOPMENT SESSIONS - BCBA SERVICES - HOMEBOUND STUDENT	TXN00234767	\$5,350.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	IN BRIGHT LIGHT BEHAVIOR	CONTRACT SERVICES - HOMEBOUND BEHAVIORAL AND DEVELOPMENT	TXN00236424	\$6,750.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	IN BRIGHT LIGHT BEHAVIOR	SPED HOMEBOUND CONTRACT SERVICES BEHAVIOR & DEVELOPMENT	TXN00236359	\$3,400.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	IN CERTIFIED CRANE SERVI	HVAC REPAIRS	TXN00234973	\$525.00	10025463-532300	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/11/2018	IN COME SING WITH ME KAR	DJ FOR HOLIDAY WINTER DANCE	TXN00235432	\$62.50	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	IN COME SING WITH ME KAR	DJ FOR HOLIDAY WINTER DANCE	TXN00235432	\$62.50	70813860-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	IN CUSTOM OUTFITTERS PLU	SENIOR CLASS T-SHIRTS	TXN00234814	\$730.34	70963805-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	IN CUSTOM OUTFITTERS PLU	T-SHIRTS FOR SENIOR SUPPORT GROUP	TXN00234834	\$1,235.96	70963805-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	IN CUSTOM OUTFITTERS PLU	T-SHIRTS FOR SENIOR SUPPORT GROUP	TXN00234834	\$1,235.96	70965570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$51.46	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$51.46	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$33.53	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$33.53	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$24.17	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$73.29	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$24.17	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$73.29	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$83.42	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$83.42	10025498-532300	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$86.55	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$86.55	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$32.75	10025462-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$32.75	10025462-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$7.80	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT	TXN00235039	\$7.80	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$35.08	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$35.08	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$17.15	10025435-532300	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$17.15	10025435-532300	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$70.95	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$70.95	10025481-532300	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$962.93	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$962.93	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$7.01	10025474-532300	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$43.50	10025474-532300	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$7.01	10025474-532300	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$43.50	10025474-532300	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$5.45	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$5.45	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$45.99	10025472-532300	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$45.99	10025472-532300	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$51.45	10025478-532300	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$51.45	10025478-532300	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	IN ESTATE MANAGEMENT SER	BVB #17-010 MONTHLY POND MANAGEMENT	TXN00236179	\$127.85	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/5/2018	IN ESTATE MANAGEMENT SER	MONTHLY POND MANAGEMENT BVB17-010	TXN00235039	\$127.85	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	IN HIGH SCHOOL E-SPORTS	STUDENT ENTRY FEES FOR HSEL WINTER AND SPRING COMPETITIONS	TXN00236444	\$560.00	70972270-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	IN KEVA PLANKS	WOOD PLANKS IN BIN - MAKERSPACE BIN	TXN00236316	\$375.00	10022262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00235406	\$1,308.02	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING	TXN00235959	\$220.00	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00236024	\$390.86	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/13/2018	IN LIBERTY FIRE PROTECTI	PIPE AND VALVE INSPECTION, HYDROSTATIC TEST	TXN00235624	\$977.30	10025440-532300	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTIONS	TXN00235948	\$55.00	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	IN LIBERTY FIRE PROTECTI	PIPE AND VALVE INSPECTION, HYDROSTATIC TEST	TXN00235678	\$1,009.10	10025403-532300	HOLY TRINITY	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	SOB MAINTENANCE STOCK	TXN00236043	\$46.64	10025404-541001	MAINTENANCE	GENERAL FUND
12/14/2018	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00235807	\$839.64	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND

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12/17/2018	IN LIBERTY FIRE PROTECTI	ANNUAL WET RISER INSPEC.	TXN00235985	\$315.00	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00235791	\$966.81	10025476-532300	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR	TXN00235941	\$947.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2018	IN LIBERTY FIRE PROTECTI	REPAIR ALARM VALVE	TXN00234829	\$855.10	10025415-532300	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/17/2018	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING	TXN00236013	\$55.00	10025439-532302	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	IN PENN CENTER, INC.	ADMISSION TO YORK W. BAILEY MUSEUM TOUR/PENN CENTER	TXN00236084	\$245.00	20227138-566000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	IN PHYSICAL HOME DAMAGE	WATER MIGATION	TXN00235208	\$547.56	10025438-532300	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	IN WORLD'S BEST OF FLORI	TUMBLERS, CANDY, FUND RAISER MERCHANDISE FOR RESALE	TXN00235187	\$1,815.40	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	INKDROPZ CUSTOM TE	NHS TSHIRT ORDER	TXN00236099	\$1,312.22	70903660-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	INT BACCALAUREATE ORG	MYP CONFERENCE- CREDIT	TXN00234771	(\$744.00)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/3/2018	INT BACCALAUREATE ORG	MYP CONFERENCE	TXN00234831	\$744.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/7/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 120718	223458	\$274.48	100-245802	DISTRICT OFFICE	GENERAL FUND
12/21/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 122118	223787	\$283.57	100-245802	DISTRICT OFFICE	GENERAL FUND
12/7/2018	INTERNATIONAL BACCALAUREATE	PYP EVALUATION VISIT SPRING 2019-HHIES	223535	\$3,700.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	INTERNATIONAL BACCALAUREATE	REGISTRATION FEE/SUBJECT FEE HHHS	223535	\$9,773.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	INTERNATIONAL TRANSACTION	MYP CONFERENCE	TXN00234756	\$5.95	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/6/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE	TXN00235140	\$0.61	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/19/2018	IRON MOUNTAIN	INTERNATIONAL FEE FOR BREAKOUT EDU/CANADA	TXN00236173	\$970.96	10025401-539903	DISTRICT OFFICE	GENERAL FUND
12/21/2018	ISAAC B SMALLS	DIGITAL RECORDS STORAGE AND SERVICES	TXN00236173	\$970.96	10025401-539903	DISTRICT OFFICE	GENERAL FUND
12/21/2018	ISAAC B SMALLS	6P 12/4/18 BASKETBALL BLHS	223970	\$117.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ISAAC B SMALLS	6P 11/30/18 BASKETBALL HHIHS	223752	\$123.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ISAAC RHODES JR	6P 11/30/18 BASKETBALL HHIHS	223736	\$149.60	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	ITHAKA,JSTOR,PORTICO	SCHOLARLY RESEARCH SOFTWARE	TXN00236267	\$2,000.00	10022298-544500	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/5/2018	ITS CLASSICS	ATHLETIC APPAREL/EQUIPMENT/SUPPLIES FOR BASKETBALL	TXN00235024	\$756.13	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	ITS CLASSICS	BASEBALL UNIFORM	TXN00236409	\$1,636.59	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	ITS CLASSICS	TSHIRTS FOR STUDENT GOVERNMENT	TXN00236271	\$277.22	70925700-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	ITS CLASSICS	SHIRTS, HOODIES, PULL OVERS FOR RESALE UNIFORMS	TXN00236243	\$6,840.66	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	ITS CLASSICS	PE-UNIFORM	TXN00235436	\$721.25	70874480-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	ITS CLASSICS	SPORTS MEDICINE UNIFORM JACKETS	TXN00236072	\$481.27	70972400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ITS CLASSICS	SWEATSHIRTS	TXN00235200	\$1,265.45	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ITS CLASSICS	MEDIA CADET AND RSIA TODAY T-SHIRTS	TXN00235770	\$474.48	70831500-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/10/2018	ITS CLASSICS	SPIRIT SWEATSHIRTS	TXN00235407	\$523.50	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	ITS CLASSICS	SPIRIT T-SHIRTS	TXN00235241	\$212.20	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	ITS CLASSICS	SPECIAL OLYMPICS T-SHIRTS	TXN00236543	\$350.65	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	IXL	IXL 100 STUDENT VERSION ONLINE LEARNING SUPPORT SOFTWARE 12-MONTH	TXN00235134	\$1,650.00	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/3/2018	J W PEPPER AND SON INC	CHRISTMAS MUSIC SCORES FOR WINTER PERFORMANCE	TXN00234766	\$52.50	10011490-541000-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/17/2018	J W PEPPER AND SON INC	PRAYER FOR PEACE MUSIC FOR ELEMENTARY HONOR CHOIR	TXN00235990	\$120.05	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	J W PEPPER AND SON INC	SHEET MUSIC FOR CHORAL CLASSES	TXN00236420	\$562.49	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	J W PEPPER AND SON INC	MUSIC	TXN00235774	\$541.99	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	J W PEPPER AND SON INC	J W PEPPER AND SON INC - PURCHASE - BAND BOOKS	TXN00235403	\$65.70	70882100-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	J W PEPPER AND SON INC	J W PEPPER AND SON INC - PURCHASE - BAND BOOKS	TXN00236539	\$9.95	70882100-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	J W PEPPER AND SON INC	SHEET MUSIC FOR CONCERT BAND	TXN00235999	\$311.99	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/27/2018	J W PEPPER AND SON INC	SHEET MUSIC FOR CONCERT BAND	TXN00236561	\$75.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JAMES A BODIE SR	FOR SVCS RENDERED 12/15/18	223820	\$400.00	70903860-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JAMES A BODIE SR	BHS STUDENT GOV DANCE SERVICES FOR BHS STAFF	223820	\$500.00	70905200-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JAMES A CAPONERA	CHRISTMAS PARTY 12/8/18 BHS OFFICIAL PLAYOFF GAME 11/05/18	223831	\$40.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JAMES G. WILLIAMS	BCHS 6P 11/30/18 BASKETBALL BLHS	223995	\$110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JAMES G. WILLIAMS	6P 11/27/18 BASKETBALL HHIHS	223995	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	JAMES M PLEASANTS	HVAC REPAIRS	TXN00235667	\$587.78	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/7/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 120718	223459	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 122118	223788	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
12/7/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 120718	223460	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 122118	223789	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
12/14/2018	JERRY BODIFORD	TELECOMMUNICATIONS ASSISTANCE	223641	\$397.50	10025401-534001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	JERRY HART	OFFICIAL FB 11/16/18 730P MRHS	223680	\$113.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	JERSEY MIKES 7032	SUBS FOR WORKING LUNCH MEETING	TXN00235374	\$70.29	10025201-569000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	JETBLUE 2797231481264	TRANSPORTATION FOR NATIONAL ART EDUCATION CONVENTION	TXN00235643	\$207.40	10011496-533203-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	JETBLUE 2797231874960	JETBLUE AIRWAYS FOR PLTW TRAINING IN SAN DIEGO	TXN00235781	\$216.82	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/6/2018	JETBLUE 2797272240603	FLIGHT TO BOSTON NAEA CONFERENCE	TXN00235077	\$109.20	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND

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12/14/2018	JEFFYSHIRTS.COM	INDIGO TYE DIE 12/19/18	TXN00235863	\$216.86	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JOHN DODSON	OFFICIAL BBALL 11/30/18 6PM BLHS	223850	\$110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	JOHN DODSON	OFFICIAL BBALL 11/27/18 6PM HHHS	223505	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JOHN E CURTIS	OFFICIAL BBALL 12/4/18 6PM WBHS	223845	\$92.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JOHN S POWELL	6P 12/5/18 BASKETBALL BHS	223941	\$92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JOHN S POWELL	6P 11/30/18 BASKETBALL BLHS	223941	\$106.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JOHN S POWELL	4P 12/8/18 BASKETBALL HHHS	223941	\$101.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	JOSTENS INC.	HS DIPLOMAS	TXN00235944	\$10.37	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/5/2018	JOSTENS INC.	YEARBOOKS	TXN00234962	\$710.20	70802050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$226.00	53925370-539513-51000	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$787.40	53925398-539513-51000	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$500.00	53925360-539513-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$11,355.70	53925301-539513-51000	DISTRICT OFFICE	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$16.00	53925388-539513-51000	H.E. MCCracken MIDDLE SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$320.00	53925317-539513-51000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$4,720.00	54025317-539513-51000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$30,303.60	53925362-539513-51000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$3,200.00	53925396-539513-51000	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$1,152.00	53925363-539513-51000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$320.00	53925372-539513-51000	OKATIE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$7,650.00	53925378-539513-51000	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$288.00	53925376-539513-51000	RED CEDAR ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$7,650.00	53925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.66	60025640-539513-50000	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.67	60025634-539513-50000	COOSA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.66	60025644-539513-50000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.67	60025635-539513-50000	LADY'S ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.67	60025681-539513-50000	LADY'S ISLAND MIDDLE SCHOOL	FOOD SERVICE FUND
12/21/2018	JUMPER CARTER & SEASE ARCHITE PAY APP 3R-18001		223894	\$830.67	60025639-539513-50000	ST HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	JUNIOR LIBRARY GUILD	RENEWAL OF A YEAR'S SUBSCRIPTION OF BOOKS - 15 CATEGORIES & SHELF READY PROCESSING FEE	TXN00236408	\$3,542.12	10022274-543000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	KAPLAN EARLY LEARNING COM	SIX EARLY CHILDHOOD CARPETS	TXN00235716	\$1,602.40	34013901-541000	DISTRICT OFFICE	EIA FUND
12/13/2018	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD MATERIALS & SUPPLIES	TXN00235731	\$798.63	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	KAPLAN EARLY LEARNING COM	CREDIT FOR TAXES CHARGED ON BOOKS	TXN00236368	(\$104.15)	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL

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12/7/2018	KATHY BAKER	11/6-15/18 SPEECH SERVICES	223477	\$3,080.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	KATHY BAKER	NOV 19-30/18 LANGUAGE SERVICES FOR LIMS/BHS	223809	\$2,860.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	KENDALL HUNT PUBLISHING	DIGGING FOR DATA STUDENT MATH JOURNALS	TXN00236298	\$247.42	10014101-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	KENDALL HUNT PUBLISHING	WILLIAM AND MARY UNIT FOR 5 GRADE AND MIND YOUR TIME ESSENTIAL BOOK	TXN00235989	\$663.39	10014101-543000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	KENDALL HUNT PUBLISHING	WILLIAM AND MARY UNIT FOR 5 GRADE AND MIND YOUR TIME ESSENTIAL BOOK	TXN00236010	\$10.18	10014101-543000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	KENDALL HUNT PUBLISHING	WILLIAM AND MARY UNIT FOR 5 GRADE AND MIND YOUR TIME ESSENTIAL BOOK	TXN00236018	\$804.17	10014101-543000	DISTRICT OFFICE	GENERAL FUND
12/28/2018	KENDALL HUNT PUBLISHING	PURCHASE TENTH STREET PET SANCTUARY STUDENT JOURNALS AND TEACHER TEXT / ONLINE LICENSE	TXN00236579	\$355.26	10014174-544000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	KENNETH I SCOTT	YOUTH IN GOVERNMENT CONF TRANSPORTATION	223745	\$3,300.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
12/21/2018	KENNETH I SCOTT	ELA FIELD TRIP DOCKSTREET FIELD 12/5/18	223965	\$950.00	70903430-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	KIMS DRY CLEANING CPU	STAMPS FOR SCHOOL USE	TXN00236244	\$50.00	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	KIWANIS CLUB BEAUFORT	KIWANIS MEMBERSHIP DUES-BHS	223536	\$260.00	10023390-564000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/6/2018	KROGER #671	COOKIES AND CANDY BUS DRIVER GIFT BAG	TXN00235150	\$68.92	70873480-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	KROGER #671	COOKIES AND CANDY-BUS DRIVER GIFT BAGS	TXN00235139	\$8.99	70873480-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	KULLY SUPPLY	REPAIR SINK IN BATHROOM	TXN00234876	\$279.85	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/13/2018	KURTZ BROS	PAPER, GLUE STICKS, SCISSORS, RULERS, DRY ERASE, MATH WORKBOOKS	TXN00235662	\$368.38	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/17/2018	KURTZ BROS	PAPER, SCISSORS	TXN00236097	\$41.40	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/21/2018	KYLE LYDA	6P 12/11/18 BASKETBALL WBHS	223907	\$137.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	KYLE W BOCZKOWSKI	OFFICIAL BBALL 12/04/18 6PM BLHS	223819	\$168.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LABELVALUE.COM	ID LABELS SCHOOL WIDE	TXN00235810	\$119.28	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	223696	\$95.00	70351340-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LADYS ISLAND ELEMENTARY	SCHOOL IMPREST ACCOUNT	223696	\$70.00	70352300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	LADY'S ISLAND SELF STO	ANNUAL RENTAL FEE OF STORAGE UNIT 83	TXN00235579	\$1,620.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	LADYS ISLAND, LLC	TENNIS TEAM END OF SEASON BANQUET	TXN00234809	\$512.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	LADYS ISLAND, LLC	VOLLEYBALL TEAM END OF SEASON BANQUET	TXN00234804	\$908.80	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	LAGUNA CLAY CO FL	2018-2019 DISTRICT CLAY FOR FINE ARTS DEPARTMENTS	TXN00236334	\$1,419.58	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	LAGUNA CLAY CO FL	SPLASH GUARDS FOR POTTERY WHEEL	TXN00234769	\$158.85	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	LAKE CITY HIGH SCHOOL	MRHS STMT OF REC AND DISB 11/9/18	223539	\$2,555.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	LAKESHORE LEARNING MATER	25 STACKING CHAIRS CUBBY UNITS AND 20 PLASTIC STORAGE TRAYS FOR KINDER PRES	TXN00236477	\$2,524.97	39713901-541000	DISTRICT OFFICE	EIA FUND

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12/12/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS FOR NEW KINDER AT PRES	TXN00235585	\$16,362.88	39713901-541000	DISTRICT OFFICE	EIA FUND
12/7/2018	LAKESHORE LEARNING MATER	1ST GRADE TEACHING MATERIALS: SENTENCES, WRITING AND STORY BUILDING CENTERS	TXN00235161	\$281.86	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LAKESHORE LEARNING MATER	SPED TEACHING MATERIALS: GEAR BUILDING, COUNTING KEYS, NUMBER MATCH, MIX AND MATCH	TXN00235161	\$285.55	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	LAKESHORE LEARNING MATER	DOUBLE SIDED MAGNETIC WRITE & WHIP BOARD; CLASSROOM MAGNETIC LETTERS KIT	TXN00234861	\$1,744.55	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/12/2018	LAKESHORE LEARNING MATER	LITERACY MATERIALS FOR NEW KINDER PRES	TXN00235606	\$4,252.40	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
12/13/2018	LAKESHORE LEARNING MATER	CLASSROOM MAGNETIC LETTERS AND DOUBLE-SIDED MAGNETIC WHITE & WIPE BOARDS	TXN00235676	\$428.29	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/7/2018	LAKESHORE LEARNING MATER	BLENDS AND DIGRAPHS, SIMPLE WORDS, PHONICS STAMPS, MAGNETIC MATH FOR KINDER	TXN00235176	\$300.41	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	LAKESHORE LEARNING MATER	MEASUREMENT CENTER, MATH SKILLS KIT, SEE & SOLVE MATH KIT	TXN00235211	\$166.93	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	LAKESHORE LEARNING MATER	STEM SCIENCE INSTRUCTIONAL MATERIALS	TXN00235151	\$147.87	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/31/2018	LAKESHORE LEARNING MATER	WRITE THE LETTER ACTIVITY CENTER	TXN00236594	\$24.07	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/28/2018	LAKESHORE LEARNING MATER	SHAPES DISCOVERY BOXES, MAGNETIC SHAPE SORTER, FLOAT AND FIND BUBBLES, TEMPERA PAINT	TXN00236571	\$135.91	10012717-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/3/2018	LAKESHORE LEARNING MATER	PK SCHOOL SUPPLIES - SNAP SHOT PENCIL BOXES (RED-BLUE)/PATTERN BLOCK DESIGN/ALPHA-BOTS/PEEL & STICK LETTERS	TXN00234879	\$115.16	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	LAKESHORE LEARNING MATER	48" ROUND TABLE	TXN00235907	\$228.01	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/31/2018	LAKESHORE LEARNING MATER	SENSORY BEAN BAGS, MAGNETIC GEARS, GEOMETRIC SHAPES KIT, MARBLE RUN MASTER SET, MAGNETIC MAZE, GLITTER GLUE PAINTS	TXN00236592	\$165.93	10012383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/19/2018	LAKESHORE LEARNING MATER	SUPPLIES FOR THE PSP CLASS	TXN00236196	\$245.57	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	LAKESHORE LEARNING MATER	CLASSROOM MATERIAL	TXN00236265	\$49.67	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/20/2018	LAKESHORE LEARNING MATER	NEWSPRINT, ERASERS, SENTENCE STRIPS, BOOK RACK, STAMPS, CHART TABLET, SIGHT-WORDS PACK, LAPBOARD, READING KITS, READ-ALONG BOOKS	TXN00236329	\$4,045.63	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	LAKESHORE LEARNING MATER		TXN00236329	\$2,006.64	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	LARRY D BUTLER	SPECIALIZED LABOR TO FURNISH/INSTALL BCHS	223491	\$1,503.00	10025492-532309	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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12/11/2018	LEARNING A-Z, LLC	LEARNING A-Z, LLC CLASSROOM RENEWAL	TXN00235469	\$109.95	10012233-534500	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	LEARNING IN HAND	ON-LINE REGISTRATION FOR INSTRUCTIONAL TECH TRAINING	TXN00236523	\$115.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/24/2018	LEARNING IN HAND	ON-LINE REGISTRATION FOR INSTRUCTIONAL TECH TRAINING	TXN00236540	\$115.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
12/5/2018	LEARNING WITHOUT TEARS	LETTERS AND NUMBERS FOR ME - OT SUPPLIES	TXN00235049	\$96.46	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	LEARNING WRAP-UPS INC	ALGEBRA, MULTIPLY, DIVIDE AND FRACTIONS WRAP-UP CENTER KITS	TXN00236380	\$329.97	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	LEROY B. SNYPE	6P 12/11/18 BASKETBALL WBHS	223975	\$137.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LEXINGTON CNTY SCHOOL DISTRICT	BEAUFORT HS STMT OF REC 11/9/18	223699	\$1,611.25	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LEXINGTON COUNTY SCHOOL DISTRICT	MAY RIVER HS STMT REC 11/16/18	223700	\$2,177.85	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	LHM BOWLING CENTER	LHM ARTS INTEGRATION/SOCIAL STUDIES FIELD TRIP	TXN00235351	\$155.00	70853350-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	LITCHFIELD COMPANY	HOTEL DEPOSIT FOR LEADER IN ME CONFERENCE	TXN00236460	\$170.94	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	LITCHFIELD COMPANY	HOTEL DEPOSIT FOR LEADER IN ME CONFERENCE	TXN00236524	\$170.94	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	LITCHFIELD COMPANY	HOTEL DEPOSIT FOR LEADER IN ME CONFERENCE	TXN00236534	\$170.94	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	LITCHFIELD COMPANY	HOTEL DEPOSIT FOR LEADER IN ME CONFERENCE	TXN00236553	\$215.28	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	LITCHFIELD COMPANY	HOTEL FOR LEADER IN ME CONFERENCE	TXN00236482	\$170.94	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/14/2018	LITERACY RESOURCES INC	PHONEMIC AWARENESS REVISED EDITION	TXN00235753	\$464.94	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	LITTLE CAESARS 3134-0007	LITTLE CAESARS 3134-0007 - PURCHASE - PIZZA	TXN00235992	\$97.20	70882100-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LOWCOUNTRY PRODUCE MARK	BOX LUNCH	TXN00235754	\$80.95	70855200-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	LOWES #00907	SAMSUNG 21 CU TOP FREEZER REF TO SUPPORT FOOD & NUTRITION STUDENTS WITH UPDATED EQUIPMENT AND RESOURCES TO TRAIN AND EARN SERVSAFE IND CREDENTIALS	TXN00234742	\$1,697.88	32911501-541000	DISTRICT OFFICE	EIA FUND
12/3/2018	LOWES #00907	CATE CONSUMABLES - PLYWOOD SHEET	TXN00234788	\$22.65	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	LOWES #00907	SHELVING UNITS AND STORAGE CONTAINERS	TXN00236405	\$185.00	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/5/2018	LOWES #00907	POTTING SOIL	TXN00234957	\$47.64	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	LOWES #00907	PLANT SAUCERS	TXN00235888	\$29.38	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	LOWES #01521	REPLACED FRIDGE IN PRE-K AT BRES	TXN00234755	\$93.19	34013901-541000	DISTRICT OFFICE	EIA FUND
12/13/2018	LOWES #01521	SCREWS, CANVAS, PAINT ROLLERS, WOOD PROPS FOR PLAY	TXN00235715	\$266.82	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/20/2018	LOWES #01533	REPLACE BLINDS	TXN00236277	\$411.81	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$6.43	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	(\$91.55)	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$3.01	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$53.36	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$54.28	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$100.58	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$5.82	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$78.12	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$6.58	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$6.89	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$29.69	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$30.49	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$41.46	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$15.65	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$45.69	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$10.58	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$10.88	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$35.51	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$173.15	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$4.52	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$6.90	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$10.90	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$53.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$11.60	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$10.41	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$12.05	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$44.26	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$19.27	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$51.33	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$57.27	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$8.54	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	(\$30.15)	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$12.04	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$22.72	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$20.10	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$5.32	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	LOWES COMPANIES INC	CREDIT CARD	223547	\$12.07	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$16.48	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	LOWES COMPANIES INC	CREDIT CARD	223702	\$9.50	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION	TXN00236372	\$360.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/21/2018	LRP CONFERENCES LLC	REGISTRATION FETC CONFERENCE	TXN00236440	\$360.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/24/2018	LRP CONFERENCES LLC	REGISTRATION FOR FETC CONFERENCE	TXN00236467	\$360.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/20/2018	LRP CONFERENCES LLC	TECHNOLOGY CONFERENCE	TXN00236314	\$360.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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12/3/2018	LRP CONFERENCES LLC	2 REGISTRATIONS TO THE FETC CONFERENCE	TXN00234874	\$1,320.00	20222454-533203	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/4/2018	LUCKS MUSIC LIBRARY	MUSIC-MAIN STREET MARCH, FIDDLER'S HOEDOWN	TXN00234912	\$176.63	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$491.19	53825333-541004-52004	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$22.46	53925333-532300-51002	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$35.35	53925333-532300-51003	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$105.10	53925333-539900	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$44.90	53925333-544500-51005	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$561.36	53925333-552005-51001	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523111 BES PROJECT CONSTRUCTION SERVICES	223908	\$149.70	53925333-553000-51004	BEAUFORT ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523108 BRES PROJECT CONSTRUCTION SERVICES	223908	\$2,618.70	53925340-532300-51001	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523108 BRES PROJECT CONSTRUCTION SERVICES	223908	\$322.77	53925340-539900	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523108 BRES PROJECT CONSTRUCTION SERVICES	223908	\$2,554.36	53925340-552011-51002	BROAD RIVER ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523113 CES PROJECT CONSTRUCTION SERVICES	223908	\$253.62	53925334-552005-51002	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523113 CES PROJECT CONSTRUCTION SERVICES	223908	\$10,093.89	53925334-552010-51001	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523117 DISTRICT OFFICE CONSTRUCTION SERVICES	223908	\$21,529.32	50225301-532300-51002	DISTRICT OFFICE	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523105 JSES PROJECT CONSTRUCTION SERVICES	223908	\$28.98	53925344-532300-51003	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523105 JSES PROJECT CONSTRUCTION SERVICES	223908	\$298.40	53925344-539900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523105 JSES PROJECT CONSTRUCTION SERVICES	223908	\$768.53	53925344-552011-51001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523105 JSES PROJECT CONSTRUCTION SERVICES	223908	\$58.30	53925344-554000-51002	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523109 MOES PROJECT CONSTRUCTION SERVICES	223908	\$42.06	53825337-541004-52004	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523109 MOES PROJECT CONSTRUCTION SERVICES	223908	\$58.10	53925337-539900	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523109 MOES PROJECT CONSTRUCTION SERVICES	223908	\$45.97	53925337-544500-51002	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523109 MOES PROJECT CONSTRUCTION SERVICES	223908	\$127.10	53925337-554000-51001	MOSSY OAKS ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$15.43	53725383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$22.19	53825383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$48.28	53925383-532300-51002	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$9.84	53925383-552005-51001	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$36.03	53925383-552005-51004	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523107 RSIA PROJECT CONSTRUCTION SERVICES	223908	\$10.15	53925383-552011-51003	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS

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12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$7,085.73	53925394-532300-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$19,933.29	53925394-532300-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$6,246.51	53925394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$17,572.41	53925394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$1,288,049.25	53925394-552005-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$2,616.11	53925394-553001-51002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523104 WBHS PROJECT CONSTRUCTION SERVICES	223908	\$7,359.50	53925394-553001-51002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523013 WBES PROJECT CONSTRUCTION SERVICES	223908	\$231.14	53925354-532300-51001	WHALE BRANCH ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523013 WBES PROJECT CONSTRUCTION SERVICES	223908	\$348.80	53925354-532300-51002	WHALE BRANCH ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 523013 WBES PROJECT CONSTRUCTION SERVICES	223908	\$552.12	53925354-539900	WHALE BRANCH ELEMENTARY SCHOOL	CAPITAL FUNDS
12/3/2018	MAGNOLIA PLANTATION	FIELD TRIP	TXN00234779	\$1,258.00	70342300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	MAKEMUSIC, INC.	MUSIC WRITING SOFTWARE	TXN00234845	\$350.00	10011389-534500-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	MANGIAMOS	LUNCH PROVIDED FOR EXTRA SECURITY DURING SCHOOL HOURS	TXN00235800	\$82.57	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	MARK SZEN	6PM 11/27/18 BASKETBALL BLHS	223602	\$110.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	MARKEL'S CARD & GIFT	BOW FOR RIBBON CUTTING CEREMONY AT WBECHS	TXN00235894	\$31.80	10026301-569000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235486	\$349.15	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235508	\$321.40	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235466	\$321.40	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
12/10/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235357	\$158.46	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235493	\$321.40	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
12/10/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235295	\$158.46	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235430	\$321.40	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235449	\$321.40	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235468	\$321.40	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND

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12/11/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235495	\$321.40	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
12/12/2018	MARRIOTT CHRLSTN RIVER	MARRIOTT BOARD MEMBER HOTEL ACCOM. FOR SCSBA LEGISLATIVE CONFERENCE	TXN00235590	\$158.46	10023101-533202-00011	DISTRICT OFFICE	GENERAL FUND
12/17/2018	MARRIOTT S ANTONIO RVR	NATIONAL AD CONFERENCE IN SAN ANTONIO	TXN00235951	\$882.63	10027190-533203	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/17/2018	MARRIOTT S ANTONIO RVR	NATIONAL ATHLETIC DIRECTORS CONFERENCE (NIAAA)	TXN00236083	\$875.63	10027194-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	MARRIOTT S ANTONIO RVR	NATIONAL ATHLETIC DIRECTORS CONFERENCE (NIAAA)	TXN00236383	\$0.01	10027194-533203	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/17/2018	MARRIOTT S ANTONIO RVR	NATIONAL AD CONFERENCE HOTEL SAN ANTONIO	TXN00236074	\$882.63	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	MARRIOTT SN ANTONIO RW	NATIONAL ATHLETIC DIRECTORS CONVENTION	TXN00235591	\$729.69	10027196-533203	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	MARVIN LESSINGTON	6P 12/4/18 BASKETBALL WBHS	223901	\$134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	MASS MUTAL LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 120718	223461	\$15,094.67	100-245468	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	MASS MUTAL LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 122118	223790	\$15,117.22	100-245468	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	MAY RIVER HIGH SCHOOL	IMPREST SEPTEMBER TO NOVEMBER 2018	223707	\$468.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	MAY RIVER HIGH SCHOOL	IMPREST SEPTEMBER TO NOVEMBER 2018	223707	\$2.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	MAY RIVER HIGH SCHOOL	IMPREST SEPTEMBER TO NOVEMBER 2018	223707	\$3.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	MAY RIVER HIGH SCHOOL	IMPREST JUNE & AUGUST 2018	223707	\$1.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	MAY RIVER HIGH SCHOOL	IMPREST JUNE & AUGUST 2018	223707	\$200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	MCCALL'S INC #9	HVAC REPAIRS	TXN00236149	\$67.81	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	RETAPED HVAC UNIT BCHS	223552	\$29.73	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR BHS	223552	\$73.96	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR BHS	223552	\$158.31	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	MCCALLS SUPPLY	HVAC REPLACED FLOAT SWITCH IN AUX DRAIN PAN BHS	223708	\$11.94	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR BMS	223552	\$27.71	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/14/2018	MCCALLS SUPPLY	HVAC REPAIR RTU 13 BMS	223708	\$35.66	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR DESC DHS 2	223552	\$32.15	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR DHS 3 JDES	223552	\$45.61	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR DHS 3 JDES	223552	\$55.30	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR LEAKING IN DATA ROOM JSES	223552	\$45.26	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	UNCLOGGED AC LINE REPLACED PUMP PINK HOUSE	223552	\$45.26	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	PURCHASED MANIFOLD GAUGES 8100-63	223552	\$50.16	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	PURCHASED PARTS FOR HVAC STOCK WAREHOUSE 02	223552	\$24.38	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	MCCALLS SUPPLY	HVAC REPAIR IDHP 4 WBMS	223552	\$125.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
12/18/2018	MCDONALD'S F13609	BREAKFAST BURRITOS- 10 DAYS OF CHRISTMAS	TXN00236114	\$81.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/21/2018	MCMILLAN PAZDAN SMITH LLC	PROJECT WBHS CONSTRUCTION SERVICES	223914	\$12,000.00	53925394-539513-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	MCMILLAN PAZDAN SMITH LLC	PROJECT WBHS CONSTRUCTION SERVICES	223914	\$13,356.00	53925394-539513-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	MCMILLAN PAZDAN SMITH LLC	PROJECT WBHS CONSTRUCTION SERVICES	223914	\$803.00	53925394-539516-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	MCMILLAN PAZDAN SMITH LLC	PROJECT WBHS CONSTRUCTION SERVICES	223914	\$421.96	53925394-539521-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	MCMILLAN PAZDAN SMITH LLC	PROJECT WBHS CONSTRUCTION SERVICES	223914	\$666.69	53925394-539521-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/7/2018	MCNAIR LAW FIRM PA	PROFESSIONAL SERVICES THROUGH 10/31/18	223554	\$138.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
12/10/2018	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00235308	\$259.74	10025401-532300	DISTRICT OFFICE	GENERAL FUND
12/7/2018	MERIDIAN IT INC	SC STATE CONTRACT 4400011774 I	223555	\$10,521.70	54025378-544500-50000	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/7/2018	MERIDIAN IT INC	PO 19000029	223555	\$39.99	54025379-544500-50000	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/7/2018	MERIDIAN IT INC	SC STATE CONTRACT 4400011774 I	223555	\$10,481.71	54025379-544500-50000	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/7/2018	MERIDIAN IT INC	EXTREME X460 SERVER SWITCHES F	223555	\$12,186.24	53825394-544500-52009	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
12/14/2018	MERIDIAN IT INC	NETSIGHT / PURVIEW ANNUAL RENE	223712	\$43,531.37	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
12/21/2018	METLIFE	PAYROLL RUN 1 - WARRANT 122118	223791	\$82,739.04	100-245469	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	MHR MARQUIS CHICAGO FD	BAND CONFERENCE TRAVEL	TXN00236518	\$574.11	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/3/2018	MICHAELS STORES 4711	BAGS, GOLD RIBBON FOR AFTERSCHOOL CLUB	TXN00234892	\$60.65	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	MICHAELS.COM	CONSUMABLE(S) - CLASSROOM ART PROJECT SHIRTS	TXN00236533	\$50.70	70981528-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	MICHAELS.COM	RIBBON TREE DECOR	TXN00234795	\$59.63	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	MICHAELS.COM	LIM CLUBS - DECEMBER - WET FOAM BRICK (PACK OF 4) / RED CANDLES (2 PACKS OF 6)	TXN00235047	\$19.28	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	MICHAELS.COM	CIRCUT EXPLORE AIR 2 FOR STUDENTS WITH VISUAL IMPAIRMENTS-BOOKS AND JOY PLAYER ACTIVITIES	TXN00235550	\$207.76	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/7/2018	MICHIGAN STATE DISBURSEMENT L	PAYROLL RUN 1 - WARRANT 120718	223462	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	MICHIGAN STATE DISBURSEMENT L	PAYROLL RUN 1 - WARRANT 122118	223792	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
12/19/2018	Microsoft Answer Desk	MICROSOFT ASSISTANCE (ONLINE)- SINGLE SUPPORT INCIDENT (HELP WITH VIRUS ISSUE AT BCHS)	TXN00236245	\$499.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
12/4/2018	Microsoft Answer Desk	MICROSOFT INCIDENT SUPPORT - CLASSLINK LOGIN ISSUES	TXN00234939	\$499.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
12/21/2018	MIHO KINNAS	RIVER OF WORDS 12/10/18 AT BMS	223896	\$500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
12/24/2018	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00236458	\$460.51	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND
12/21/2018	MOCK PLUMBING & MECHANICAL IN	PO 18000080-00	223915	\$2,500.00	53625397-532300-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
12/13/2018	MOE'S 165	FACULTY AND STAFF PD LUNCHEON	TXN00235669	\$1,247.40	10022487-539900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	MOE'S 165	DRINKS, FOOD FOR STAFF XMAS PARTY	TXN00236103	\$644.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	MONSTER TECHNOLOGY LLC	TONER	TXN00235102	\$100.00	10011383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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12/5/2018	MONTESSORIRD	WORD STUDY KIT	TXN00235038	\$487.11	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	MSP STAS PICTURE HANGING	CLIP RAILS	TXN00235088	\$76.54	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/10/2018	MULTI-HEALTH SYSTEMS	SPANISH CONNERS EARLY CHILDHOOD FORMS	TXN00235399	\$75.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	MURR PRINTING BEAUFORT	INSTRUCTIONAL SERVICE DEPT HOLIDAY CARDS 2018	TXN00235998	\$132.50	10022101-536000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	MURR PRINTING BEAUFORT	PRINTING MAILING ENVELOPES	TXN00235133	\$132.50	10025201-536000	DISTRICT OFFICE	GENERAL FUND
12/12/2018	MURR PRINTING BEAUFORT	CERTIFICATE SHELLS & AWARDS	TXN00235554	\$85.86	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	MURR PRINTING BEAUFORT	STUDENTS SPORT PHOTOS FOR GYMNASIUM	TXN00235892	\$55.97	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/10/2018	MURR PRINTING BEAUFORT	STUDENT DESIGN CHRISTMAS CARDS	TXN00235315	\$153.70	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS
12/17/2018	MURR PRINTING BEAUFORT	PRINTING FOR BCHS ADMIN	TXN00236014	\$186.03	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	MURR PRINTING BEAUFORT	POSTERS AND POSTCARDS FOR PLAY	TXN00235699	\$265.00	70801160-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	MURR PRINTING BEAUFORT	FOOTBALL 2018 CAPTAIN BANNERS	TXN00236192	\$96.12	70944400-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	MUSIC & ARTS 1 C	BAND INSTRUMENT	TXN00235196	\$3,746.04	53625397-541004-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
12/10/2018	MUSIC & ARTS 1 C	CLARINET	TXN00235293	\$335.18	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2018	MUSIC & ARTS 1 C	DRUM STICKS AND MALLETS	TXN00235325	\$88.18	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2018	MUSIC & ARTS 1 C	BAND SUPPLIES	TXN00235383	\$202.99	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	MUSIC & ARTS 1 C	BAND EQUIP - BARITONE HORN	TXN00235242	\$1,955.57	87011498-541000	BLUFFTON HIGH SCHOOL	LOCAL GRANTS
12/5/2018	MUSIC THEATRE INTL	SHOW KIT AND SCRIPTS	TXN00235040	\$925.50	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	MUSIC TREASURES	AUTUMN LEAVES RECITAL BLANKS	TXN00234806	\$95.80	10011381-541000-17000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/24/2018	MUSIC&ARTS.COM	MUSICAL INSTRUMENTS FOR PERFORMING ARTS	TXN00236535	\$847.91	10011496-541000-99000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/24/2018	MUSIC&ARTS.COM	MUSICAL INSTRUMENTS FOR PERFORMING ARTS	TXN00236550	\$211.98	10011496-541000-99000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	N AMERICA RESCUE PRODUCT	60 STOP THE BLEED KITS FOR CLASSROOMS	TXN00236414	\$2,839.80	70902800-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	NAPA AUTO PARTS 196	REPAIR EXHAUST FAN	TXN00235581	\$35.15	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/19/2018	NAPA AUTO PARTS 196	TOOL USED TO REPAIR EXHAUST FAN	TXN00236207	\$33.91	10025402-541001	MAINTENANCE	GENERAL FUND
12/3/2018	NAPA AUTO PARTS 196	REPLACE BULBS	TXN00234775	\$8.46	10025404-541001	MAINTENANCE	GENERAL FUND
12/7/2018	NASCO FORT ATKINSON	TI-15 EXPLORER CLASSROOM CALCULATOR PACK	TXN00235189	\$501.46	37111409-541000-14600	ISLANDS ACADEMY	EIA FUND
12/13/2018	NASCO FORT ATKINSON	MARKERS, GLITTER, TEMPRA PAINT, PRINTING INK	TXN00235687	\$151.32	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	NASCO FORT ATKINSON	PAINT, GLITTER, TAG BOARD, PRINTING INK	TXN00236328	\$168.72	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	NASCO FORT ATKINSON	ART SUPPLIES: BRUSHES, CUPS, LIDS, FOIL ROLLS, TRANSFER PAPER, CANVAS, GLOVES, ILLUSTRATION BOARD, NEEDLE, ERASERS, SPONGES, SPRAY BOTTLES, PENCILS, WATERCOLORS	TXN00235928	\$652.39	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2018	NASCO FORT ATKINSON	ART SUPPLIES: FOIL ROLLS	TXN00235961	\$39.00	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	NASN	MEMBERSHIP	TXN00235055	\$116.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/12/2018	NASP INC	NASP INC - PURCHASE - ARROWS	TXN00235607	\$156.00	10011388-541000-96000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/21/2018	NASSP Product & Service	NJHS MEMBERSHIP RENEWAL JULY 18-JUNE 19	TXN00236391	\$385.00	10021281-564000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/12/2018	NATL ART EDU ASSOC	NATIONAL ART EDUCATION CONVENTION - BOSTON, MA	TXN00235570	\$175.00	10011496-533203-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	NATL ART EDU ASSOC	REGISTRATION 2019 NAEA CONVENTION	TXN00235287	\$224.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00235303	\$255.20	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00235324	\$255.20	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	NAVIANCE, INC.	SAT AND ACT PREP	223560	\$45,737.04	10022101-534500	DISTRICT OFFICE	GENERAL FUND
12/21/2018	NCS GED EXAM	GED VOUCHERS	TXN00236401	\$1,875.00	35622301-534500	DISTRICT OFFICE	EIA FUND
12/6/2018	NCYI.ORG	REG FOR CONFERENCE MYRTLE BEACH	TXN00235091	\$189.00	10021292-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/3/2018	NCYI.ORG	NCYI.ORG - PURCHASE - REGISTRATION	TXN00234778	\$109.00	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/12/2018	NCYI.ORG	PALMETTO SCHOOL COUNSELOR CONFERENCE	TXN00235580	\$179.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	NCYI.ORG	PALMETTO STATE COUNSELOR CONFERENCE REGISTRATION	TXN00235776	\$165.00	10021294-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/20/2018	NEVCO SPORTS	REPAIRS TO SCOREBOARD	TXN00236336	\$63.84	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/3/2018	NEW READERS PRESS	SCOREBOOST FOR TABE ASSESSMENTS	TXN00234800	\$97.50	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/12/2018	NEW READERS PRESS	GED READY VOUCHERS	TXN00235542	\$362.00	35618201-534500	DISTRICT OFFICE	EIA FUND
12/4/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00234949	\$1,509.45	70402400-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	NEW SOUTH SHIRTS	NEW SOUTH SHIRTS	TXN00234924	\$573.99	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	NEW YORK CITY PIZZA -	LUNCH N LEARN W/PRINCIPAL	TXN00235174	\$279.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	NEWSPAPER ADVERTISING	SAVANNAH MORNING NEWS	TXN00234872	\$56.80	54025301-535000	DISTRICT OFFICE	CAPITAL FUNDS
12/3/2018	NEWSPAPER ADVERTISING	SAVANNAH MORNING NEWS	TXN00234872	\$80.40	10025201-535000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	NGIS KEY WEST 80280019	JROTC FIELD TRIP HOTEL	TXN00235100	\$3,080.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	NIAAA	2018 NADC REGISTRATION	TXN00235313	\$634.00	10027185-533203	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/17/2018	NLAWS PRODUCE INC	DECA PRODUCE FUNDRAISER INVOICE	TXN00236030	\$126.38	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	NU-IDEA SCHOOL SUPPLY	TABLES FOR 4TH GRADE	TXN00235042	\$2,881.56	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	O C WELCH FORD LINCOLN	O C WELCH FORD LINCOLN - TXN00235887 OC WELCH @ 80.78 FOR GASKET FOR SERVICE TRUCK 8100-75	TXN00235887	\$80.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	O C WELCH FORD LINCOLN MERCU	NEW 2019 FORD F-350 CAB CHASSIS	223562	\$20,990.00	53625301-555000	DISTRICT OFFICE	CAPITAL FUNDS
12/13/2018	OATLAND ISLAND WILDLIFE	KINDERGARTEN FIELD TRIP TO OATLAND ISLAND WILDLIFE CENTER	TXN00235658	\$640.00	70172300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	OFFICEFURNITURE.COM	END TABLE; 3 SEAT VINYL SOFA CENTER ARM - TO REPLACE OLD CHAIRS IN LOBBY	TXN00234799	\$1,756.10	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
12/13/2018	OFFICESUPPLY.COM	SELF ADHESIVE LABELING POCKETS	TXN00235628	\$35.48	10013934-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	OLD FASHION CANDY	FUNDRAISER FOR DOLPHIN DANCERS	TXN00236374	\$326.50	70923330-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	OLIVE GARDEN 00018838	FOOD FOR GRADUATION LATINO LITERACY PARENTING PROGRAM - 12/18/18	TXN00236303	\$375.84	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	OMEGA GRAPHICS AND PRINT	ART SHOW POST CARDS, FLYERS	TXN00235318	\$199.29	10011498-536000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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12/13/2018	OMEGA GRAPHICS AND PRINT	SEAHAWK SUPPORT CARDS	TXN00235724	\$16.35	70965300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BALANCES	223566	\$127.60	600-247417	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	223921	\$20.95	600-247478	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/7/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BALANCES	223566	\$20.04	600-247496	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/14/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP JROTC KEY WEST-BHS	223723	\$220.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND FOR GRAD BASH DEPOSIT	223922	\$100.00	70903805-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ONE TIME VENDOR	REFUND FOR GRAD BASH DEPOSIT- TRIP CANCELLED-BHS	223718	\$100.00	70903805-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ONE TIME VENDOR	REFUND FOR PSAT TEST NOT TAKEN-BHS	223720	\$16.00	70905775-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND FOR CHARGER LOST THEN FOUND-HEMMS	223923	\$50.00	70881155-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND OF LOST CHARGER RETURNED	223927	\$50.00	70961155-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND OF LOST LIBRARY BOOK RETURNED	223928	\$51.00	70961500-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP CHILD DID NOT ATTEND	223564	\$10.00	70352300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP CHILD DID NOT ATTEND	223565	\$10.00	70352300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ONE TIME VENDOR	MONEY RAISED FOR A VERY ILL 8TH GRADE STUDENT	223722	\$1,627.80	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP STUDENT UNABLE TO ATTEND ILL	223924	\$12.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	STUDENTS REFUND FOR WINTER DANCE-LIMS	223930	\$5.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ONE TIME VENDOR	REFUND TECHNOLOGY	223719	\$20.00	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK FOUND	223925	\$3.89	70371500-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND	223721	\$10.00	70781500-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND ACCT MORNING CARE PROGRAM NOT ATTENDING	223929	\$27.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	ONE TIME VENDOR	REFUND FOR DOUBLE PAID TICKET FOR THANKSGIVING	223567	\$6.00	70832400-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ONE TIME VENDOR	REFUND FOR CHARLOTTE HORNETS FIELD TRIP	223926	\$130.00	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	OREILLY AUTO #4674	OREILLY AUTO #4674 - TXN00235577 O'REILLY @ 47.69 JUMPER CABLES FOR SERVICE TRUCK	TXN00235577	\$47.69	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025470-539506	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$75.00	10025498-539506	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND

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12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$65.00	10025488-539506	H.E. MCCracken Middle School	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$45.00	10025417-539506	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$298.00	10025462-539506	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$190.00	10025463-539506	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$35.00	10025404-539506	MAINTENANCE	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025474-539506	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025474-539506	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025472-539506	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$50.00	10025476-539506	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	ORKIN LLC 002	PEST CONTROL - SOB - RFP 14-001	TXN00236092	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	OTC BRANDS, INC.	PENS	TXN00235354	\$86.89	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	OTC BRANDS, INC.	SHARK COUNTERS	TXN00236238	\$50.62	70545300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	OUTBACK 4130	FOOD FOR TEACHER APPRECIATION	TXN00234881	\$500.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	PACE ADAMS	HVAC REPAIRS	TXN00235954	\$1,079.53	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2018	PACE ADAMS	HVAC REPAIRS	TXN00235967	\$299.42	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/17/2018	PACE ADAMS	HVAC REPAIRS	TXN00236042	\$606.30	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/21/2018	PACE ADAMS	HVAC REPAIRS	TXN00236386	\$1,112.25	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/6/2018	PALMETTO CHEVROLET CO INC	VEHICLE/VAN	TXN00235147	\$38,662.00	53625301-555000	DISTRICT OFFICE	CAPITAL FUNDS
12/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236551	\$21.19	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236551	\$65.67	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$9,168.42	10025417-547000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234967	\$19.93	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$28,981.84	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$22,443.83	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/20/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236285	\$540.64	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236551	\$75.57	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$10,696.37	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236285	\$595.55	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$26.88	10025463-547000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236551	\$594.97	10025463-547000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$8,344.51	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00234974	\$19,172.39	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00235007	\$722.98	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236551	\$56.82	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/19/2018	PALMETTO PROPANE FUELS AN	UTILITIES	TXN00236190	\$1,080.18	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	PALMETTO SPEECH AND LANGUAGE	SPEECH SVCS CHILD FIND EXPANSION TEAM 10/24/18	223725	\$131.35	81512601-531000-90004	DISTRICT OFFICE	LOCAL GRANTS
12/17/2018	PANERA BREAD #204951	PD DEVELOPMENT DAY	TXN00235921	\$320.79	81822401-569000	DISTRICT OFFICE	LOCAL GRANTS
12/17/2018	PANERA BREAD #204951	STAFF LUNCH HOLIDAY LUNCH	TXN00235943	\$951.89	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	PAPA JOHNS #1290	STUDENT ACTIVITIES: DRAMA CLUB - ENCHANTED BOOKSHOP CAST PARTY - PIZZA	TXN00236260	\$93.00	70631160-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PAPA JOHNS #1290	STUDENT ACTIVITIES: GENERAL FUND - LUNCH FOR SPECIAL ED UPON RETURN FROM SPECIAL OLYMPICS FIELD TRIP	TXN00236387	\$21.52	70635300-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	PAPA JOHNS #1290	STUDENT ACTIVITIES: GENERAL FUND - PBIS CLASS OF THE MONTH - PIZZA	TXN00234903	\$22.02	70635300-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	PAPA JOHN'S #2419	PIZZA	TXN00234802	\$55.04	70855025-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	PAPA JOHNS #2927	PIZZA FOR EOC PREP NIGHT	TXN00235688	\$650.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2018	PAPA JOHNS #2927	PAPA JOHNS #2927 - PURCHASE - PIZZA	TXN00235686	\$73.72	70882400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	PAPA JOHNS #2927	DINNER FOR WOMEN'S CHORUS STUDENTS BEFORE SCHOOL BOARD PERFORMANCE	TXN00235573	\$80.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PAYMENT THANK YOU	NOVEMBER PCARD PAYMENT	TXN00236375	(\$1,576,705.38)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
12/5/2018	PAYPAL ALLIANCEFOR	ALLIANCE FOR YOUNG ARTISTS & WRITERS AWARD SUBMISSIONS FEES	TXN00235043	\$55.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PAYPAL ALLIANCEFOR	ALLIANCE FOR YOUNG ARTISTS & WRITERS SUBMISSIONS FEES	TXN00235050	\$20.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PAYPAL AMYHAWK27	CONTRACT SERVICES - SPEECH & LANGUAGE SERVICES - DAVIS EARLY ELEM SCHOOL	TXN00234964	\$2,970.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PAYPAL AMYHAWK27	CONTRACT SERVICES - SPEECH AND LANGUAGE	TXN00236358	\$4,400.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
12/12/2018	PAYPAL BLICKARTMAT	PAINT AND CLAY FOR CERAMICS/PAINTING IN VISUAL ARTS	TXN00235609	\$1,639.15	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	PAYPAL BRANDSHOPPE	COLOR GUARD EQUIPMENT - 15 GUARD WOODEN RIFLES FOR MARCHING BAND	TXN00235858	\$600.20	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	PAYPAL FFMODELS	FUN SCIENCE 2019 TANDEM FULL KIT FOR SCIENCE OLYMPIAD COMPETITION	TXN00235142	\$72.00	70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	PAYPAL FITNESSFIND	RUNNING CLUB MEDALS	TXN00235475	\$102.70	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	PAYPAL LECTURABOOK	ESOL STORY BOOKS	TXN00235276	\$819.40	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	PAYPAL LHCONNECTE	RUNNING CLUB TRACKING SYSTEM	TXN00235356	\$100.00	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/3/2018	PAYPAL MICHAELS	FOUNDATIONS IN EXCELLENCE GRANT CRAFT SUPPLIES- CARDSTOCK, PUFFY BALLS ASSORTED SIZES, GOOGLE EYES, CARDSTOCK, CHENILLE STEMS, FEATHERS, GLUE, PAPER HOUSE	TXN00234796	\$21.49	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/3/2018	PAYPAL MICHAELS	FOUNDATIONS IN EXCELLENCE GRANT CRAFT SUPPLIES- CHENILLE STEMS, POSTER BOARDS, FEATHERS, GOOGLE EYES, PAPER HOUSES, CARDSTOCK, GLUE	TXN00234772	\$20.61	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/10/2018	PAYPAL MICHAELS	FOUNDATIONS IN EXCELLENCE GRANT, MARZEC--ELMER'S GLUE	TXN00235332	\$6.36	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/10/2018	PAYPAL MICHAELS	FOUNDATIONS IN EXCELLENCE GRANT, MARZEC--FOAM BOARD	TXN00235329	\$26.45	82711497-541000-90002	MAY RIVER HIGH SCHOOL	LOCAL GRANTS
12/7/2018	PAYPAL PASSPORTCLU	PASSPORT CLUB MATERIALS, PASSPORTS, MAPS	TXN00235204	\$96.03	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	PAYPAL PASSPORTCLU	PASSPORT CLUB MATERIALS- PASSPORTS, MAPS	TXN00235204	\$144.67	82711262-541000-90001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/4/2018	PAYPAL PSUG EVENTS	PAYPAL PSUG EVENTS - PURCHASE - DATA CONFERENCE	TXN00234931	\$349.00	10011388-533202	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/19/2018	PAYPAL PSUG EVENTS	PSUG CONFERENCE REGISTRATION	TXN00236182	\$349.00	10021162-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	PAYPAL PSUG EVENTS	POWERSCHOOL CONFERENCE FOR DATA SPECIALIST	TXN00234959	\$349.00	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/13/2018	PAYPAL ROLLERCOAST	PAYPAL ROLLER COAST - PURCHASE - ROLLERCOASTERS	TXN00235655	\$489.80	82711388-541000-90001	H.E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS
12/20/2018	PAYPAL SCIRA	2019 SCIRA CONFERENCE	TXN00236346	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2018	PAYPAL SCIRA	REGISTRATION 2018 SCIRA CONFERENCE	TXN00234840	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/4/2018	PAYPAL SCIRA	REGISTRATION 2018 SCIRA CONFERENCE	TXN00234913	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2018	PAYPAL SCIRA	REGISTRATION FOR 2019 SCIRA CONFERENCE	TXN00234745	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/19/2018	PAYPAL SCIRA	REGISTRATION FOR 2019 SCIRA CONFERENCE	TXN00236172	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
12/3/2018	PAYPAL SCMEAORCHES	REGIONAL BAND AUDITION FEE FOR FINALIST	TXN00234780	\$25.00	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PAYPAL SOUTHCAROLI	REGISTRATION	TXN00236366	\$80.00	10011234-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	PAYPAL SUCCEEDEDLL	REGISTRATION - 2ND ROUNDTABLE SECTION 504 COMPLIANCE CONF - CONCORD NC JAN 27-29, 2019	TXN00235000	\$207.56	10021401-533203	DISTRICT OFFICE	GENERAL FUND
12/17/2018	PAYPAL TEACHERSPAY	SOMOS SPANISH 1 AND 2 COMPLETE CURRICULUMS FOR WORLD LANGUAGES	TXN00235962	\$450.00	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/17/2018	PAYPAL VANS INC	OPERATION SANTA CLAUS GRANT- UNIFORM ITEMS	TXN00236055	\$53.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	PAYPAL YAYACREATIO	TABLE CLOTHES	TXN00234749	\$67.05	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	PCS EDVENTURES, INC	DRONE CURRICULUM FOR NEW DRONE PROGRAM, CATE FUNDED	TXN00235815	\$750.00	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
12/14/2018	PCS EDVENTURES, INC	DRONE CURRICULUM FOR NEW DRONE PROGRAM (STEM)	TXN00235815	\$2,295.00	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2018	PCS REVENUE CONTROL SY	KEYPAD REPAIRS FOR FOOD SERVICE	TXN00236145	\$413.30	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND

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12/6/2018	PCS REVENUE CONTROL SY	REPAIR FOR KEY PADS ON CASH REGISTERS	TXN00235078	\$642.25	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
12/7/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 120718	223463	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 122118	223793	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
12/7/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 120718	223464	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 122118	223794	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 122118	223795	\$100,441.04	100-245895	DISTRICT OFFICE	GENERAL FUND
12/10/2018	PERFORMANCE HEALTH SUP	SUPPLIES FOR SPORTS MEDICINE CLASS	TXN00235297	\$450.89	10011492-541000-94000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/10/2018	PERFORMANCE HEALTH SUP	SHOULDER, ELBOW AND HIP JOINT MODELS	TXN00235341	\$582.99	82711490-541000-90001	BEAUFORT HIGH SCHOOL	LOCAL GRANTS
12/10/2018	PIACE PIZZA	PIZZA FOR WINTER DANCE	TXN00235306	\$55.37	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	PIACE PIZZA	PIZZA FOR WINTER DANCE	TXN00235306	\$55.37	70813860-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	PIACE PIZZA	2 PEPPERONI PIZZAS FOR CONCESSIONS	TXN00236191	\$23.85	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	PIACE PIZZA	PIZZA FOR CONCESSIONS	TXN00235597	\$21.73	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PIEDMONT COCA COLA BOTTLING C	JROTC SNACK BAR REPLENISHMENT	223937	\$298.92	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PIGGLY WIGGLY #193	PAPER TOWELS FOR THE ARTIST IN RESIDENCE PAINT PROJECT/CLEAN-UP	TXN00234983	\$11.12	30911380-541000	BEAUFORT MIDDLE SCHOOL	EIA FUND
12/6/2018	PIGGLY WIGGLY #193	SUPPLIES TO MAKE MAC & CHEESE SP. ED TRANSITION SKILLS	TXN00235090	\$26.15	10012780-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/4/2018	PIGGLY WIGGLY #193	COFFEE, WATER, CREAMER , PAPER TOWELS	TXN00234895	\$42.52	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	PINE GROVE	STUDENT SERVICES	223729	\$2,050.48	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/14/2018	PINE GROVE	STUDENT SERVICES	223729	\$2,050.48	10041201-537200	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 122118	223797	\$383.60	100-245607	DISTRICT OFFICE	GENERAL FUND
12/7/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 120718	223465	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 122118	223796	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
12/17/2018	PIONEER DRAMA SERVICE	ILLINOIS JANE AND THE PYRAMID, HOTEL FRANKENSTEIN AND COMMEDIA TALES- PREVIEW SCRIPTS	TXN00235988	\$26.50	70811160-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	PIONEER VALLEY BOOKS	FLASH CARDS FOR KINDERGARTEN	TXN00236468	\$247.50	10011172-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	PIONEER VALLEY BOOKS	GUIDED READING SYSTEMS- LITERACY FOOTPRINTS KITS	TXN00236075	\$35,910.00	20211117-543000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/14/2018	PITNEY BOWES - POSTAGE	RENTAL POSTAGE CANCELLED - CREDIT FOR BALANCE AT POSTAGE METER STATION -	TXN00235758	(\$10.05)	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	PITNEY BOWES INC	POSTAGE MACHINE	223939	\$228.96	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	PITNEY BOWES INC	POSTAGE MACHINE	223939	\$228.96	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	PITNEY BOWES INC	POSTAGE MACHINE	223571	\$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
12/18/2018	PITNEY BOWES PI	SERVICE FEES FOR POSTAGE MACHINES	TXN00236163	\$1,264.62	10023301-539900	DISTRICT OFFICE	GENERAL FUND

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12/10/2018	PIZZA HUT 34753	PIZZA	TXN00235281	\$74.58	70832675-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PIZZA HUT 34753	6 PIZZAS	TXN00236433	\$41.39	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	PIZZA HUT 34753	HOSA CLUB SCHOOL EVENT	TXN00235653	\$138.99	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	PIZZA HUT 34754	BOOK CLUB TALK	TXN00235071	\$35.67	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	POSITIVE PROMOTIONS	HYGIENE KITS FOR STUDENTS- GRANT FUNDS	TXN00235778	\$3,592.91	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	POSITIVE PROMOTIONS INC	HONOR ROLL FOLDERS, PINS, BRACELET, BANNER	TXN00235279	\$1,262.68	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/10/2018	POSTAGE REFILL	POSTAGE REFILL - PURCHASE - POSTAGE	TXN00235263	\$20.00	10011388-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	POSTAGE REFILL	POSTAGE REFILL - PURCHASE - POSTAGE	TXN00235885	\$80.00	10021188-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/21/2018	POSTAGE REFILL	POSTAGE REFILL - PURCHASE - POSTAGE	TXN00236362	\$15.00	10021288-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/3/2018	PRODRYERS	REPLACE THE MIRROR IN BOYS LOCKER ROOM	TXN00234854	\$123.78	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	PROFESSIONAL SYSTEMS SOFTWARE	ACA COMMERCIAL K-12 REPORTING 2018	223573	\$8,629.03	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
12/20/2018	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - PURCHASE - PLTW CLASS SUPPLIES	TXN00236340	\$442.50	10011388-544500	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/3/2018	PROMOTIONS NOW	UMBRELLAS	TXN00234850	\$619.20	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	PUBLIX #1205	COOKIES FOR 1 AND 3RD COOKING DECORATING	TXN00236513	\$81.40	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	PUBLIX #1205	FOOD COLORING AND CANDY FOR KINDERGARTEN HOLIDAY PROJECT AND CHOCOLATE MILK FOR 1ST GRADE HOLIDAY PROJECT	TXN00236140	\$66.71	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	PUBLIX #1205	REFUND FOR OVER PAYMENT FOR CANDY	TXN00236124	(\$5.28)	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PUBLIX #1205	SUGAR COOKIES FOR KINDERGARTEN COOKIE DECORATING	TXN00236402	\$48.84	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PUBLIX #1205	BABY'S BREATH	TXN00234977	\$8.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	PUBLIX #1205	FLOWERS	TXN00235599	\$63.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PUBLIX #1205	FOOD FOR ATHLETICS	TXN00235020	\$80.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	PUBLIX #1205	SANDWICHES AND WATER	TXN00236143	\$67.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PUBLIX #1354	PLASTIC CUTLERY FOR HOLIDAY PROJECT	TXN00236382	\$14.80	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	PUBLIX #1463	CONSUMERS FOODS GROCERIES FOR LABS	TXN00235051	\$72.14	10011490-541000-92000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/24/2018	PUBLIX #1463	1 LARGE SANDWICH TRAYS FOR PROFESSIONAL DEVELOPMENT	TXN00236544	\$64.25	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	PUBLIX #1463	2 LARGE SANDWICH TRAYS FOR PROFESSIONAL DEVELOPMENT	TXN00236357	\$104.02	10022481-539900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/10/2018	PUBLIX #1463	INTERACT CLUB HOLIDAY PARTY REFRESHMENTS, CAKE, COOKIES, LEMONADE, TEA	TXN00235248	\$6.34	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/10/2018	PUBLIX #1463	INTERACT CLUB HOLIDAY SOCIAL TABLE CLOTHS	TXN00235335	\$92.11	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PUBLIX #1463	CHRISTMAS DINNER FOR NEEDY FAMILY	TXN00236427	\$70.41	70903850-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	PUBLIX #1463	ATHLETIC HALL OF FAME SUB TRAY AND COOKIES	TXN00235304	\$48.37	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	PUBLIX #1463	CAKE FOR MAINTENANCE WORKER APPRECIATION LUNCH	TXN00236384	\$25.49	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	PUBLIX #1463	POPCORN	TXN00236064	\$8.12	70355300-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	PUBLIX #1463	PUBLIX #1463 - MACK-FISHER - HOLIDAY CONCERT	TXN00236115	\$66.68	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	PUBLIX #473	FOOD ITEMS	TXN00234921	\$71.37	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	PUBLIX #473	HAM, TURKEY, ITALIAN WRAP	TXN00236091	\$35.84	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	PUBLIX #473	STUDENT ACTIVITIES: DRAMA CLUB - ENCHANTED BOOKSHOP CAST PARTY - LEMONADE	TXN00236293	\$6.00	70631160-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	PUBLIX #473	SUBS, CHIPS, DRINKS, PAPER GOODS	TXN00235510	\$110.22	20218817-569000-90003	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/18/2018	PUBLIX 845	CHOCOLATE MILK FOR 1ST GRADE HOLIDAY PROJECT	TXN00236162	\$21.46	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	PUBLIX 845	CAKE FOR CELEBRATION LAST DAY OF LATINO LITERACY - PARENTING PROGRAM 12/18/18	TXN00236257	\$25.49	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	PURCHASE POWER	POSTAGE MACHINE	223731	\$5,045.00	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	PURCHASE POWER	POSTAGE MACHINE	223574	\$305.20	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	QUALITY ELECTRICAL SYSTEMS	AMENDMENT #14 JJDES	223733	\$550.00	10025452-532300	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	QUILL CORPORATION	SPED SUPPLIES - BABY WIPES, CLOROX WIPES, LYSOL	TXN00235056	\$2,197.53	10021401-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	QUILL CORPORATION	EXAM GLOVES; PURELL; KLEENEX, FACE MAX - SPED SANITARY SUPPLIES	TXN00235284	\$889.02	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/14/2018	QUILL CORPORATION	STUDENT SANITARY NEEDS, WIPES, TONER, SANITIZER	TXN00235891	\$1,765.60	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/3/2018	QUILL CORPORATION	PRIMARY: SUPPLIES & MATERIALS - CORK BOARD FOR CLASSROOM 4' X 4'	TXN00234841	\$90.09	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2018	QUILL CORPORATION	PRIMARY: SUPPLIES& MATERIALS - 4' X 4' CORK BOARD REPLACEMENT (ORIGINAL ORDER WAS DAMAGED)	TXN00236039	\$90.09	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/19/2018	QUILL CORPORATION	GUIDANCE FOLDERS	TXN00236258	\$63.55	10021294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/12/2018	QUILL CORPORATION	HP TONER CARTRIDGES	TXN00235537	\$520.56	10023385-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/14/2018	QUILL CORPORATION	FABRIC MODULAR PANEL 5X5 GRAY	TXN00235874	\$321.79	81518801-541000-90004	DISTRICT OFFICE	LOCAL GRANTS
12/7/2018	R E MICHEL COMPANY INC	MONTHLY HEAT PUMP INSPECTION BCHS	223575	\$153.45	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	R E MICHEL COMPANY INC	MONTHLY HVAC MECH INSPECTOR BCHS	223734	\$118.27	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	R E MICHEL COMPANY INC	REPLACED THERMOSTAT FOR PROPANE HEATERS BJACE	223575	\$46.97	10025410-541001	BEAUFORT JASPER ACE	GENERAL FUND

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12/14/2018	R E MICHEL COMPANY INC	MONTHLY HEAT PUMP INSPECTOR BLES	223734	\$78.36	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	R E MICHEL COMPANY INC	REPAIRED ICE MAKER IN CAFETERIA BLHS	223734	\$48.12	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/7/2018	R E MICHEL COMPANY INC	REPAIRED HVAC SYSTEM LEAK	223575	\$278.96	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	R E MICHEL COMPANY INC	HVAC REPAIR WSHPS06 MRHS	223734	\$140.05	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/7/2018	R E MICHEL COMPANY INC	HVAC REPAIR GYM PVES	223575	\$28.47	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	RAIN - N - BAGELS LLC	BREAKFAST FOR UNITED WAY CAMPAIGN MEETING	TXN00236171	\$209.00	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
12/5/2018	RAYMOND GEDDES	PENCIL SHARPENERS, PENCILS, HIGHLIGHTERS FOR SCHOOL STORE	TXN00235034	\$58.32	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	Really Good	BULLETIN BOARD SUPPLIES	TXN00235409	\$69.88	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	Really Good	KINDER CLASS SUPPLIES- WHITE SENTENCE STRIPS/BRIGHT SENTENCE STRIPS/WORD WALL BULLETIN BOARD/ SIGHT WORDS GAME/BOOK AND BINDER HOLDER	TXN00236122	\$207.55	10011174-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	Really Good	REALLY GOOD FLEXIBLE SEATING	TXN00234933	\$280.00	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	RED IRON ARCHITECTS, LLC	PROJ FY 19/20 CAPITAL IMPROVEMENT PROJ CONST SERV	223578	\$27,983.29	53925301-539513-51000	DISTRICT OFFICE	CAPITAL FUNDS
12/21/2018	RED IRON ARCHITECTS, LLC	PROJ FY 19-20 CAPITAL IMP PROJ CONSTRUCTION SVCS	223948	\$27,992.80	53925301-539513-51000	DISTRICT OFFICE	CAPITAL FUNDS
12/7/2018	RED IRON ARCHITECTS, LLC	PROJ FY 19/20 CAPITAL IMPROVEMENT PROJ CONST SERV	223578	\$2,475.00	10025435-532300	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	RED ROOSTER CAFE BEAUFORT	LUNCH FOR INTERVIEW COMMITTEE	TXN00236330	\$87.56	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/10/2018	RED ROOSTER CAFE BEAUFORT	LEADERSHIP PD LUNCH	TXN00235326	\$106.08	10023383-569000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/12/2018	REI GREENWOODHEINEMANN	BENCHMARK ASSESSMENTS AND NARRATIVE WRITING	TXN00235514	\$774.22	35811201-541000-90018	DISTRICT OFFICE	EIA FUND
12/12/2018	REI GREENWOODHEINEMANN	UNITS OF STUDY IN PHONICS - TEACHER RESOURCES	TXN00235610	\$1,206.81	35811201-541000-90018	DISTRICT OFFICE	EIA FUND
12/19/2018	REI GREENWOODHEINEMANN	BENCHMARK 1 GR K-2 (ACCIDENTALLY RETURNED)	TXN00236213	(\$450.50)	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/12/2018	REI GREENWOODHEINEMANN	RETURNED BOOKS - CALKINS UP THE LADDER	TXN00235559	(\$110.77)	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/11/2018	REI GREENWOODHEINEMANN	STUDENT TAKE HOME BOOK AND FOLD SHEETS BAGS, 6 PK.	TXN00235504	\$27.56	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	REI GREENWOODHEINEMANN	UNITS OF PHONICS STUDY K AND 1ST	TXN00234994	\$2,760.50	10011272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/4/2018	REI GREENWOODHEINEMANN	BOOK	TXN00234948	\$17.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/5/2018	REI GREENWOODHEINEMANN	UNITS OF PHONICS STUDY K AND 1ST	TXN00234994	\$1,000.00	84411272-543000	OKATIE ELEMENTARY SCHOOL	LOCAL GRANTS
12/14/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00235850	\$5,060.65	20211244-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00235870	\$14,951.30	20211244-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/28/2018	REI GREENWOODHEINEMANN	LITERACY TESTING AND STANDARD CLASSROOM KIT	TXN00236569	\$541.90	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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12/28/2018	REI GREENWOODHEINEMANN	LITERACY TESTING AND STANDARD CLASSROOM KIT	TXN00236569	\$425.00	20211238-543000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	REI GREENWOODHEINEMANN	CALKINS PHONIC GR.K AND GR 1ST	TXN00235867	\$3,760.50	20211254-544500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	RICHARD BEHREND	OFFICIAL WRESTLING 12/05/18 6PM BLHS	223813	\$164.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	RIVERSTRANSPORTSERVICE	MICHELIN / BMW FIELD TRIP TRANSPORTATION	TXN00236398	\$2,400.00	10022101-566000	DISTRICT OFFICE	GENERAL FUND
12/4/2018	RIVERSTRANSPORTSERVICE	CHARLESTON THEATER FIELD TRIP TRANSPORTATION	TXN00234932	\$680.00	10027194-566000-90001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR TRANSPORTATION FOR HIGH NOTES MUSIC FESTIVAL	TXN00236369	\$500.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR TRANSPORTATION TO AQUARIUM	TXN00235794	\$540.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	RIVERSTRANSPORTSERVICE	STUDENT FIELD TRIP TRANSPORTATION	TXN00235485	\$1,360.00	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	RIVERSTRANSPORTSERVICE	TITLE I: FIELD TRIPS - CHARTER BUS DEPOSIT FOR FIELD TRIP JAN 16 2019	TXN00234914	\$519.00	20227163-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
12/7/2018	RIVERVIEW CHARTER SCHOOL	DECEMBER ALLOCATION FY19 PAYMENT #6	223580	\$355,947.12	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/21/2018	RIVERVIEW CHARTER SCHOOL	JANUARY ALLOCATION FY19 PAYMENT #7	223952	\$351,486.27	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/14/2018	ROBERT L CRAWFORD	OFFICIAL BASKETBALL 11/27/18 6PM BHS	223657	\$127.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ROBERT SPEZIALE	6P 12/11/18 BASKETBALL WBHS	223978	\$126.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	ROBIN B. LIEBENBERG	SUPPORT INSTRUCTION IN POETRY FOR RIVER OF WORDS	223903	\$500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235455	\$330.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235422	\$120.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235434	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235437	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235446	\$150.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235457	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235461	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND

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12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235479	\$120.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235480	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235500	\$60.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/11/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION AND FEES - TO SUPPORT STEM WITHIN CATE PROGRAMS AND PATHWAYS	TXN00235501	\$120.00	10027101-566000-12900	DISTRICT OFFICE	GENERAL FUND
12/19/2018	ROBOTEVENTS.COM	REGISTRATION FOR STATE TOURNAMENT-ROBOTICS	TXN00236186	\$100.00	82727081-566000	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS
12/13/2018	ROBOTEVENTS.COM	TROPHY SET FOR TOURNAMENT - ROBOTICS	TXN00235684	\$277.48	70813745-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ROBOTEVENTS.COM	ROBOTICS REGISTRATION	TXN00235812	\$50.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	ROBOTSHOP.COM	RUBBER SHAFT COLLARS, VEX SHAFT COLLARS, LONG NOSE PLIERS, VEX PERFORMANCE, SPACE PACK, GEAR KIT AND HINGE	TXN00234846	\$184.09	70813745-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	RONALD KEITH KIZER	W/O# 238250 - MAINTENANCE SUPPLIES	223537	\$44.71	10025402-532304	MAINTENANCE	GENERAL FUND
12/7/2018	RONALD KEITH KIZER	W/O# 239501-02 - MAINTENANCE SUPPLIES	223537	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
12/21/2018	RONALD KEITH KIZER	W/O# 239995-02 - MAINTENANCE SUPPLIES	223897	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
12/21/2018	RONALD KEITH KIZER	W/O# 240501-02 - MAINTENANCE SUPPLIES	223897	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
12/21/2018	RONALD KEITH KIZER	W/O# 241297 - MAINTENANCE SUPPLIES	223897	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
12/21/2018	RONALD KEITH KIZER	W/O# 8100-49 - MAINTENANCE SUPPLIES	223897	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
12/21/2018	RONALD KEITH KIZER	W/O# 238758 - MAINTENANCE SUPPLIES	223897	\$38.35	10025404-541001	MAINTENANCE	GENERAL FUND
12/21/2018	RONNIE D JACKSON	OFFICIAL BBALL 12/7/18 6PM BCHS	223893	\$135.20	70924250-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	ROSES EXPRESS STORE 1806	ROSES EXPRESS STORE 1806 - GREEN-PARENT LIAISON - ANGEL TREE CHILD	TXN00235787	\$82.44	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	ROSES EXPRESS STORE 1806	ROSES EXPRESS STORE 1806 - GREEN-PARENT LIAISON - ANGEL TREE CHILDREN	TXN00236348	\$115.17	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	RR BOOKS	INDEPENDENT TAKE HOME LEVELED BOOKS	TXN00235645	\$1,848.25	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/26/2018	RS HUGHES CO INC	REPLACE PEDIATRIC AED PADS	TXN00236557	\$2,120.50	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	RUBY TUESDAY #4160	RUBY TUESDAY LUNCH FOR SUPT	TXN00235841	\$9.71	10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
12/3/2018	RVRSIDE EDU TESTING	SEARCH FIRM CONSULTANT WOODCOCK-MUNOZ LANGUAGE SURVEY III ENGLISH & SPANISH - TEST RECORDS	TXN00234823	\$3,477.28	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/27/18	800172	\$2,656.12	100-240204	DISTRICT OFFICE	GENERAL FUND

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12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/27/18	800172	\$6,739.71	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/27/18	800172	\$99,937.47	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/31/18	800172	\$1,150.08	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/31/18	800172	\$4,341.58	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/31/18	800172	\$55,023.75	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/6/18	800172	\$1,478.64	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/6/18	800172	\$6,420.84	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 10/6/18	800172	\$92,632.72	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/10/18	800172	\$2,669.82	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/10/18	800172	\$8,575.07	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/10/18	800172	\$122,942.34	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/17/18	800172	\$1,916.80	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/17/18	800172	\$7,169.00	100-240204	DISTRICT OFFICE	GENERAL FUND
12/7/2018	S4TEACHERS, LLC	BILLING FOR W/E 11/17/18	800172	\$97,861.41	100-240204	DISTRICT OFFICE	GENERAL FUND
12/11/2018	SAFETYPRODUCTS	CPR PROMPT BRAND 5-PACK ADULT / CHILD TRAINING MANIKIN - BLUE	TXN00235502	\$1,739.80	32911501-541000	DISTRICT OFFICE	EIA FUND
12/21/2018	SAGE PUBLICATIONS	PROGRESSING STUDENTS' LANGUAGE DAY BY DAY LEARNING	TXN00236377	\$1,314.83	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SAMS CLUB #6582	PURCHASE COOKIE TRAY FOR LUNCH ASSISTANTS MEETING ON 12/20/18 AT ECC	TXN00236431	\$18.34	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	SAMS CLUB #6582	PURCHASED FOR ASSISTANTS MEETING - 12/20/18	TXN00236142	\$33.75	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SAMS CLUB #6582	NAPKINS	TXN00235233	\$11.64	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	SAMS CLUB #6582	SKITTLE, M&M, FRUITS	TXN00235617	\$268.87	70874330-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	SAMS CLUB #6582	PURCHASED FOR STEM PROGRAM - GRAHAM CRACKERS FOR BUILDING PROJECT	TXN00236142	\$31.88	70741600-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SAMS CLUB #6582	PURCHASE BREAKFAST FOR STUDENTS 3RD GRADE	TXN00236404	\$40.36	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	SAMS CLUB #6582	SNACKS FOR STAFF AFTER SCHOOL TRAINING CANDY AND CHIPS	TXN00235529	\$1.14	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	SAMS CLUB #6582	FACULTY ROOM SNACKS	TXN00235465	\$90.01	70765200-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	SAMS CLUB #6582	RED CEDAR STEW SUPPLIES	TXN00235465	\$100.28	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SAMS CLUB #6582	RED CEDAR STEW SUPPLIES	TXN00236323	\$29.80	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SAMS CLUB #6582	TABLE COVERS	TXN00235044	\$16.90	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SAMS CLUB #6582	FLOWERS	TXN00235044	\$38.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	SAMS CLUB #6582	CHIPS, ORANGE CUPS, NUTS, BREAKFAST BARS, PRETZELS, MINTS, CANDY, CHOCOLATE	TXN00235513	\$356.73	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	SAMS CLUB #6582	CONCESSION SUPPLY FOR BASKETBALL	TXN00235509	\$419.58	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	SAMS CLUB #6582	CONCESSION SUPPLY FOR BASKETBALL	TXN00236470	\$391.64	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	SAMS CLUB #6582	FOOD ITEMS FOR CONCESSION	TXN00236210	\$223.60	70854330-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/18/2018	SAMS CLUB #6582	PURCHASED FOR LATINO LITERACY PARENTING PROGRAM - REFRESHMENTS FOR LAST DAY OF PROGRAM 12/18/18	TXN00236142	\$20.99	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/12/2018	SAMS CLUB #6582	FORKS, PLATES, NAPKINS, CUPS	TXN00235513	\$43.72	20218883-569000-90003	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/6/2018	SAMSClub #4820	POPCORN SUPPLIES	TXN00235083	\$205.59	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SAMSClub #6582	SUPPLIES FOR CULINARY CLASSWORK	TXN00235837	\$340.62	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	SAMSClub #6582	RETURN OF ITEMS FOR TESTING	TXN00235924	(\$265.24)	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SAMSClub #6582	SAM CLUB #6582 - PURCHASE - BOTTLE WATER	TXN00235327	\$7.88	70885300-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SAMSClub #6582	SAM CLUB #6582 - PURCHASE - BOTTLED WATER, MUFFINS	TXN00235811	\$24.14	70885300-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SAMSClub #6582	BREAKFAST TRAYS, MUFFINS, BAGELS, YOGURT, ORANGE JUICE- FOR STAFF APPRECIATION BREAKFAST	TXN00236436	\$225.32	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	SAMSClub #6582	APPRECIATION BASKETS FOR SUPPORT STAFF	TXN00235604	\$386.39	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SAMSClub #6582	COFFEE/CUPS/CREAMER FOR FACULTY/STAFF BREAKROOM	TXN00235074	\$92.53	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	SAMSClub #6582	6 BAGS OF CANDY FOR TOWN OF BLUFFTON CHRISTMAS PARADE - DEC1/18	TXN00234774	\$56.96	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	SAMSClub #6582	POPCORN, HOT CHOCOLATE	TXN00236181	\$13.94	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	SAMSClub #6582	SUGAR TEACHER BREAKFAST	TXN00236161	\$7.41	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	SAMSClub #6582	FOOD ITEMS	TXN00235640	\$190.04	70851160-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SAMSClub #6582	CONCESSION ITEMS - FOOD	TXN00235067	\$224.54	70854330-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	SAMSClub #6582	FOOD ITEMS FOR CONCESSION	TXN00236231	\$34.14	70854330-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SAMSClub.COM	BEVERAGES FOR STUDENTS ON EOC PREP NIGHT ON 12/12/18	TXN00235193	\$40.75	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/7/2018	SAMSClub.COM	CLOROX WIPES	TXN00235190	\$303.60	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	SAMSClub.COM	DETERGENT	TXN00235190	\$15.70	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/12/2018	SAMSClub.COM	SUPPLIES FOR TESTING	TXN00235592	\$414.96	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	SAMSClub.COM	SUPPLIES FOR TESTING	TXN00235698	\$273.70	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SAMSClub.COM	CANDY, SODA, CHIPS FOR CONCESSION RESALE AT ATHLETIC EVENTS	TXN00236065	\$227.59	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SAMSClub.COM	COKEs, SPRITES, CHIPS, NAPKINS AND WATER	TXN00235073	\$43.61	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SAMSClub.COM	COKEs, SPRITES, CHIPS, NAPKINS AND WATER	TXN00235073	\$43.61	70813860-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SAMSClub.COM	COKEs, SPRITES, CHIPS, NAPKINS AND WATER	TXN00235073	\$15.83	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SAMSClub.COM	NACHO CHEESE, SKITTLES, MMPNUTS, HD BUNS, DIET COKE,	TXN00236354	\$95.65	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/20/2018	SAMSClub.COM	WATER FOR SA EVENT	TXN00236354	\$47.28	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SAMSClub.COM	DECA REGIONAL COMPETITION REFRESHMENTS FOR JUDGES: WATER, FRUIT/CHEESE TRAY, PINWHEEL WRAPS, VARIETY CHIPS, CRACKERS	TXN00234954	\$166.91	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SAMSClub.COM	SNACK, JUICE	TXN00235986	\$101.80	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SAMSClub.COM	SNACKS FOR CONCESSION	TXN00236281	\$70.24	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SAMSClub.COM	SNACKS, CONCESSION STAND	TXN00236306	\$39.32	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SAMSClub.COM	AFTER SCHOOL SNACKS	TXN00236273	\$278.60	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SAMSClub.COM	BREAKFAST ITEMS	TXN00236096	\$67.11	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	SAMSClub.COM	CANDY AND TORTILLA CHIPS	TXN00234922	\$118.22	70834330-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SAMSClub.COM	CHIPS, NACHO TRAYS, CHOCOLATE BARS, GATORADE	TXN00235247	\$164.75	70834330-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SAMSClub.COM	SKITTLES AND HERSHEY BARS	TXN00235190	\$77.03	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	SAMSClub.COM	ITEMS FOR GAME	TXN00234817	\$171.54	70854330-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SAMUEL BERRY	OFFICIAL BBALL 12/4/18 6PM WBHS	223816	\$135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SAMUEL L JONES	PAYMENT FOR DRUMMING LESSONS 4-7 OF 30 LESSONS LIE	223693	\$200.00	85211235-531100	LADY'S ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS
12/20/2018	SC ACCOUNTANCY BOARD	CPA RENEWAL	TXN00236274	\$80.00	10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
12/17/2018	SC AQUARIUM	STUDENT ACTIVITIES: FIELD TRIPS - SC AQUARIUM TICKETS - 3RD GRADE	TXN00235956	\$1,002.00	70632301-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SC AQUARIUM	DEPOSIT FOR FIELD TRIP TO AQUARIUM	TXN00235759	\$285.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SC AQUARIUM	TITLE I: FIELD TRIPS - SC AQUARIUM TICKETS - 3RD GRADE	TXN00235956	\$309.00	20227163-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
12/14/2018	SC ASSOC OF ADULT AND CONTINU	2018-2019 SCAACE MEMBERSHIP	223739	\$540.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANTS
12/4/2018	SC BAR	REGISTRATION FEE FOR SC HIGH SCHOOL MOCK TRIAL TEAM COMPETITION IN FEBRUARY	TXN00234920	\$225.00	70972400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$1,916,897.06	100-2455	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$25,502.96	100-245501	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$137,032.16	100-2450	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$5,939.38	100-2456	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$31,191.10	100-245603	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2019	223958	\$13,692.44	100-245811	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SC COUNCIL FOR EXCEPTIONAL CH	BEAUFORT HS CONF REG 2019 ANNUAL SCCEC 2/28-3/2/19	223586	\$199.00	10012790-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	BLUFFTON MS BEDS 0701035-3901806	223587	\$298.91	10023389-542000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH REQ ACCT 1500705	223588	\$152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	LADYS ISLAND ES BEDS 0701014-3900124	223587	\$9.74	10022235-543000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	PRITCHARDVILLE ES 0701037-3901805	223587	\$363.91	10023378-542000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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12/7/2018	SC DEPARTMENT OF EDUCATION	BATTERY CREEK HS 0701004-3900119	223587	\$1,960.44	70925800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SC DEPARTMENT OF EDUCATION	BLUFFTON ES BEDS 0701024-3901400	223740	\$102.83	70705800-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	JOSEPH SHANKLIN ES BEDS 0701022-3901260	223587	\$136.45	70445800-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SC DEPARTMENT OF EDUCATION	LADYS ISLAND MS BOOKS BEDS 0701001-3901125	223740	\$760.24	70815800-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SC DEPARTMENT OF EDUCATION	MC RILEY ES BEDS 0701017-3905265	223587	\$24.35	70745800-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SC DEPARTMENT OF EDUCATION	RED CEDAR ES BEDS 0701034-3901749	223740	\$8.62	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SC DEPARTMENT OF EDUCATION	WHALE BRANCH HS BEDS 0701036-3901807	223959	\$462.79	70945800-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 122118	223798	\$356.50	100-245800	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 120718	223466	\$1,419.63	100-245802	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 122118	223799	\$2,576.99	100-245802	DISTRICT OFFICE	GENERAL FUND
12/18/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236111	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/19/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236208	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/19/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236224	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/19/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236248	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236262	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236279	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236312	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236337	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/21/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236421	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236461	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/24/2018	SC DEPT OF EDUCATION	VIRTUAL SC-PROFESSIONAL DEVELOPMENT	TXN00236500	\$87.45	20222483-531100	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$20.32	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$35.44	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$2,423.23	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$24,339.02	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$34.91	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$331.06	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$14,934.49	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$7,151.92	10025440-547000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$127.62	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$401.31	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$7,043.21	10025452-547000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$12,282.54	10025444-547000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$330.16	10025404-547000	MAINTENANCE	GENERAL FUND

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12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$29.85	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$2,554.50	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$34,265.73	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$6,070.78	10025474-547000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$8,701.00	10025474-547000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$4,668.50	10025438-547000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$10,102.85	10025478-547000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$13,249.62	10025476-547000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$358.44	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$1,759.58	10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$3,081.76	10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$15,235.66	10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$5,891.09	10025454-547000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$20.32	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$32.10	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$70.37	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/14/2018	SC ELECTRIC AND GAS	ELECTRIC 0210117713894	800173	\$12,594.67	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
12/7/2018	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS TRAP MEM DUALS 1/11-12/19	223589	\$50.00	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SC HIGH SCHOOL LEAGUE	CATASTROPHIC INSURANCE HE MCCRACKEN MS	223741	\$54.00	10027188-566000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/21/2018	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS REC & DISB 11/5/18	223960	\$162.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS ENTRY FEE GIRLS SINGLES TENNIS STAT	223960	\$25.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS STMT REC 11/9/18	223741	\$328.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SC HIGH SCHOOL LEAGUE	BLUFFTON HS LATE SCHEDULE FEE ASSESS GIRLS SWIM	223589	\$50.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SC HIGH SCHOOL LEAGUE	MAY RIVER HS STMT REC 11/16/18	223589	\$1,860.10	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/10/2018	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00235234	\$50.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/7/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 120718	223467	\$2,323.87	100-245400	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 122118	223800	\$2,323.87	100-245400	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112318	223742	\$326,467.87	100-2484	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 112318	223742	\$2,419,721.47	100-2454	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	SC SCHOOL BOARDS INSURANCE T	DEDUCTIBLE BILLING SEPTEMBER & OCTOBER 2018	223961	\$72,749.14	10025401-532400	DISTRICT OFFICE	GENERAL FUND
12/10/2018	SC.GOV	FACILITIES & PARKS RENTAL	TXN00235269	\$77.28	70985200-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SCANTRON CORPORATION	TESTING FOR VARIOUS TEACHERS/DEPT	TXN00235973	\$154.41	10011492-569000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SCANTRON CORPORATION	TEST SCORE SHEETS	TXN00235789	\$743.29	10011496-541000-12800	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	SCANTRON CORPORATION	SCANTRON FOR EOC TESTING--SOCIAL STUDIES DEPARTMENT	TXN00235258	\$153.58	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2018	SCANTRON CORPORATION	SCANTRON FOR EOC TESTING-SCIENCE DEPARTMENT	TXN00235258	\$153.59	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	SCANTRON CORPORATION	SCANTRON FOR ENGLISH DEPARTMENT, EOC TESTING	TXN00235832	\$84.77	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/10/2018	SCANTRON CORPORATION	SCANTRON FOR EOC TESTING--WORLD LANGUAGES DEPARTMENT	TXN00235258	\$76.79	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$0.20	60025692-567000	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$10.46	60025692-567000	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$41.56	60025633-567000	BEAUFORT ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$6.49	60025690-567000	BEAUFORT HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$19.63	60025680-567000	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$38.43	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$71.85	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$36.35	60025698-567000	BLUFFTON HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$46.06	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$68.09	60025640-567000	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$60.53	60025634-567000	COOSA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$187.20	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$40.28	60025688-567000	H.E. MCCracken MIDDLE SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$58.91	60025617-567000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$164.27	60025662-567000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$3.14	60025696-567000	HILTON HEAD ISLAND HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$31.86	60025687-567000	HILTON HEAD ISLAND MIDDLE SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$5.42	60025663-567000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$33.42	60025652-567000	JJ DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$8.33	60025644-567000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$28.14	60025635-567000	LADY'S ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$26.40	60025681-567000	LADY'S ISLAND MIDDLE SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$23.93	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$56.26	60025674-567000	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$74.83	60025674-567000	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$50.56	60025637-567000	MOSSY OAKS ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$63.67	60025672-567000	OKATIE ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$38.86	60025638-567000	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUND

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12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$92.48	60025678-567000	PRITCHARDVILLE ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$134.74	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$41.86	60025683-567000	ROBERT SMALLS INTERNATIONAL ACADEMY	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$20.77	60025639-567000	ST HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$38.15	60025654-567000	WHALE BRANCH ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/18/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00236131	\$25.33	60025685-567000	WHALE BRANCH MIDDLE SCHOOL	FOOD SERVICE FUND
12/20/2018	SCDOR DORWAY	NOVEMBER USE TAX	TXN00236321	\$10,500.87	100-2402	DISTRICT OFFICE	GENERAL FUND
12/24/2018	SCDOT: CIP TOLL WALK-INS	REPLENISHMENT TO PASS FOR TOLLS TO DIES	TXN00236509	\$25.00	60025663-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
12/10/2018	SCGOV866-340-7105DMV0007	NEW FLEET VEHICLE REGISTRATION AND PLATE FEES	TXN00235289	\$1,579.38	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/24/2018	SCHOLASTIC BOOK FAIRS R4	CLASSROOM BOOKS	TXN00236493	\$1,003.37	10011272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	SCHOLASTIC BOOK FAIRS R4	BOOKS FOR MEDIA CENTER	TXN00236480	\$79.94	10022272-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIRS R4 - PURCHASE - BOOK FAIR	TXN00235855	\$3,522.18	70881500-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00235029	\$8,243.85	70781500-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00235240	\$5,444.27	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	Scholastic Education	CLASSROOM RESOURCE BOOKS	TXN00236085	\$541.18	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/17/2018	Scholastic Education	CLASSROOM RESOURCE BOOKS	TXN00236107	\$541.18	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/18/2018	Scholastic Education	CLASSROOM RESOURCE BOOKS	TXN00236144	\$541.18	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/17/2018	Scholastic Education	CLASSROOM RESOURCES BOOKS	TXN00236016	\$541.18	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
12/5/2018	Scholastic Education	BOOKS FOR GT CLASSROOM	TXN00234989	\$233.62	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	Scholastic Education	GAMES	TXN00236037	\$44.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	Scholastic Education	BOOK ORDER NOT RECEIVED, CREDIT BEING ISSUED	TXN00236419	\$93.28	10011254-543000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	Scholastic Education	BOOKS	TXN00236392	\$891.95	20211240-543000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/21/2018	Scholastic Education	1750 EARLY CHILDHOOD BOOKS	TXN00236412	\$5,676.30	20213901-543000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/20/2018	Scholastic Education	FICTION AND NON FICTION BOOK SETS	TXN00236355	\$5,998.00	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	Scholastic Education	BOOKS	TXN00236007	\$14,883.00	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/20/2018	Scholastic Education	COMMON CORE STATE STANDARD PP	TXN00236315	\$445.00	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/17/2018	Scholastic Education	GUIDED READING BOOKS	TXN00236021	\$134.29	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	Scholastic Magazines	SCHOLASTIC MAGAZINE SUBSCRIPTION FOR 1ST GRADE STUDENTS	TXN00235932	\$759.02	20211274-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	Scholastic Magazines	STORYWORKS	TXN00235916	\$424.70	20211354-544000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	Scholastic Magazines	STORYWORKS JR	TXN00236058	\$865.76	20211354-544000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/6/2018	Scholastic Reading Club	BOOKS	TXN00235082	\$807.50	10022287-543000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SCHOOL DISTRICT OF PICKENS CO	LIBERTY DUALS WREST TOURN BATTER CREEK HS	223743	\$250.00	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SCHOOL NURSE SUPPLY INC	NURSE POSTERS AND PAMPHLETS	TXN00235779	\$101.54	10021362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	SCHOOL OUTFITTERS	READING CENTER	TXN00235666	\$310.15	10011340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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12/10/2018	SCHOOL OUTFITTERS	STEREO SCHOOL HEADPHONES X 500	TXN00235286	\$2,183.60	10017581-544500-15500	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/5/2018	SCHOOL OUTFITTERS	TEACHER DESK, RUG	TXN00234971	\$764.49	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	SCMEA	BEAUFORT ES TEACHER MUSIC PACKET	223590	\$20.00	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SCMEA	BEAUFORT ES TEACHER MUSIC PACKET	223590	\$225.00	10022101-566000-17000	DISTRICT OFFICE	GENERAL FUND
12/12/2018	SCOTTEEZ	KINDERGARTEN T-SHIRTS FOR SPECIAL EVENTS	TXN00235586	\$1,638.00	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SCT	CHILDREN'S THEATER 2ND GRADE FIELD TRIP	TXN00235235	\$500.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SDE INC	SC CONFERENCE FOR PREK & K TEACHERS	TXN00235348	\$1,990.25	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SDU OHIO CHILD SUPPORT PAYMEN	PAYROLL RUN 1 - WARRANT 120718	223468	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SDU OHIO CHILD SUPPORT PAYMEN	PAYROLL RUN 1 - WARRANT 122118	223801	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
12/3/2018	SEACOAST SECURITY SHREDDI	OFFICE SHREDDING OF CONFIDENTIAL DOCUMENTS	TXN00234747	\$40.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/10/2018	SEACOAST SECURITY SHREDDI	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS - EXECUTIVE CABINET	TXN00235257	\$125.00	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SEACOAST SECURITY SHREDDI	DOCUMENT SHREDDING	TXN00236393	\$55.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SEACOAST SECURITY SHREDDI	DOCUMENT SHREDDING	TXN00236393	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00235886	\$40.00	10023363-539900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/19/2018	SEACOAST SECURITY SHREDDI	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS - 2 (64 GALLONS)	TXN00236193	\$65.00	10023374-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SELENE LARA	MC RILEY ES SHIRT LEGO ROBOTIC TEAM TOURN 11/10/18	223542	\$165.00	70741600-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SENSORY UNIVERSITY	SOS SENSORY SEAT PAD 10 PK	TXN00235897	\$183.84	10011134-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SEOH CORPORATION	SEOH CORPORATION - PURCHASE - CLASSROOM ELECTRICITY KITS	TXN00236352	\$920.83	70885400-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SFI ELECTRONICS, LLC	RFP #15-007 SECURITY SYSTEM SERVICES	TXN00236078	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - ADULT ED	TXN00236299	\$391.68	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - ADULT ED	TXN00235079	\$766.37	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - FOOD SVC.	TXN00236299	\$235.31	60025601-541000-50019	DISTRICT OFFICE	FOOD SERVICE FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - FOOD SVC.	TXN00235079	\$282.15	60025601-541000-50019	DISTRICT OFFICE	FOOD SERVICE FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BCHS	TXN00236299	\$761.68	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BCHS	TXN00235079	\$941.23	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BES	TXN00236299	\$796.27	10011233-541000-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BES	TXN00235079	\$1,099.99	10011233-541000-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BHS	TXN00236299	\$1,936.15	10011490-541000-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BHS	TXN00235079	\$1,890.87	10011490-541000-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BMS	TXN00236299	\$707.59	10011380-541000-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BMS	TXN00235079	\$692.72	10011380-541000-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BLES	TXN00236299	\$1,444.02	10011270-541000-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BLES	TXN00235079	\$1,806.29	10011270-541000-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SHARP BUSINESS SYS-SC	BILLABLE COPIES USED	TXN00235972	\$801.71	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BLHS	TXN00236299	\$1,634.76	10011498-541000-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BLHS	TXN00235079	\$776.35	10011498-541000-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BLMS (SCHOOL)	TXN00235079	\$70.46	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/19/2018	SHARP BUSINESS SYS-SC	PHOTOCOPIES ABOVE CONTRACT	TXN00236223	\$112.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BLMS	TXN00236299	\$3,259.46	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BLMS	TXN00235079	\$3,350.72	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BLMS (SCHOOL)	TXN00235079	\$70.46	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/19/2018	SHARP BUSINESS SYS-SC	PHOTOCOPIES ABOVE CONTRACT	TXN00236223	\$112.27	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - BRES	TXN00236299	\$773.16	10011240-541000-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - BRES	TXN00235079	\$1,139.82	10011240-541000-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - CES	TXN00236299	\$930.05	10011234-541000-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - CES	TXN00235079	\$1,196.01	10011234-541000-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - DAUF	TXN00236299	\$83.33	10011260-541000-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - DAUF	TXN00235079	\$80.14	10011260-541000-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - WELCOME CENTERS	TXN00236299	\$8.09	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - WELCOME CENTERS	TXN00235079	\$9.87	10016201-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - PINK HOUSE	TXN00236299	\$23.48	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - PINK HOUSE	TXN00235079	\$21.56	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - BOARD	TXN00236299	\$51.47	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - ROBYN	TXN00235079	\$55.72	10023101-544500	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - DESC	TXN00236299	\$2,768.43	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - DESC	TXN00235079	\$2,565.18	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HR LEASE	TXN00235079	\$170.41	10023301-544500	DISTRICT OFFICE	GENERAL FUND
12/13/2018	SHARP BUSINESS SYS-SC	MONTHLY COPIES	TXN00235618	\$12.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - PROCUREMENT	TXN00236299	\$0.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - PROCUREMENT	TXN00235079	\$0.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - TRANSPORTATION	TXN00236299	\$74.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - HEMMS	TXN00236299	\$1,267.23	10011388-541000-50019	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HEMMS	TXN00235079	\$1,246.51	10011388-541000-50019	H.E. MCCracken Middle School	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHECC (SCHOOL)	TXN00236299	\$630.59	10011117-536000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHECC (SCHOOL)	TXN00235079	\$192.54	10011117-536000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHECC (SCHOOL)	TXN00235079	\$821.03	10011117-541000-50019	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHECC (SCHOOL)	TXN00235079	\$35.18	10013917-536000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHIBE	TXN00236299	\$1,753.15	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHIBE	TXN00235079	\$1,918.67	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHHS (SCHOOL)	TXN00235079	\$1,073.37	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/17/2018	SHARP BUSINESS SYS-SC	MONTHLY PER COPY COSTS	TXN00235945	\$921.11	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHHS	TXN00236299	\$1,028.25	10011496-541000-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHHS	TXN00235079	\$1,434.10	10011496-541000-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHHS (SCHOOL)	TXN00235079	\$273.37	10021296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHMS (SCHOOL)	TXN00236299	\$135.58	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHMS (SCHOOL)	TXN00235079	\$1,184.07	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHMS	TXN00236299	\$1,093.71	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHMS	TXN00235079	\$403.15	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/13/2018	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS - COPY USAGE FEE (OCT 15, 2018 - NOV 20, 2018)	TXN00235672	\$94.48	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - HHSCA	TXN00236299	\$1,044.96	10011263-541000-50019	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - HHSCA	TXN00235079	\$1,320.81	10011263-541000-50019	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - JJDECC	TXN00236299	\$859.43	10011152-541000-50019	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - JJDECC	TXN00235079	\$998.97	10011152-541000-50019	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - SES	TXN00236299	\$445.73	10011244-541000-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - SES	TXN00235079	\$636.93	10011244-541000-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - SES (SCHOOL)	TXN00236299	\$101.90	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - SES	TXN00235079	\$85.16	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - LIES	TXN00236299	\$802.28	10011235-541000-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - LIES	TXN00235079	\$845.85	10011235-541000-50019	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - LIMS	TXN00236299	\$556.32	10011381-541000-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - LIMS	TXN00235079	\$727.28	10011381-541000-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SHARP BUSINESS SYS-SC	PER COPY FEES	TXN00235883	\$104.62	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - MRHS	TXN00236299	\$2,466.37	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - MRHS	TXN00235079	\$2,719.37	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - MCRES	TXN00236299	\$2,447.84	10011274-541000-50019	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - MCRES	TXN00235079	\$3,051.99	10011274-541000-50019	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - MOES	TXN00236299	\$384.56	10011237-541000-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - MOES	TXN00235079	\$459.33	10011237-541000-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - OES	TXN00236299	\$1,122.16	10011272-541000-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - OES	TXN00235079	\$1,439.53	10011272-541000-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - PRES (SCHOOL)	TXN00236299	\$193.82	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - PRES (SCHOOL)	TXN00235079	\$264.16	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - PRES	TXN00236299	\$362.45	10011238-541000-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - PRES (SCHOOL)	TXN00235079	\$367.06	10011238-541000-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - PVE	TXN00236299	\$1,663.33	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - PVE (SCHOOL)	TXN00235079	\$1,818.74	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - RCE (SCHOOL)	TXN00236299	\$233.42	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RCE (SCHOOL)	TXN00235079	\$65.57	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - RCE	TXN00236299	\$966.34	10011276-541000-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RCE (SCHOOL)	TXN00235079	\$1,073.65	10011276-541000-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - RRA	TXN00236299	\$2,922.80	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RRA (SCHOOL)	TXN00235079	\$4,096.21	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RRA LEASE	TXN00235079	\$170.41	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RRA (SCHOOL)	TXN00235079	\$27.17	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - RSIA	TXN00236299	\$2,128.58	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - RSIA (SCHOOL)	TXN00235079	\$1,698.90	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16- 023 - SHES	TXN00236299	\$2,139.03	10011239-541000-50019	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - SHES (SCHOOL)	TXN00235079	\$1,889.51	10011239-541000-50019	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND

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12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - WBECHS (SCHOOL)	TXN00235079	\$300.54	10011494-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - WBECHS	TXN00236299	\$717.15	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - WBECHS	TXN00235079	\$860.90	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - WBES	TXN00236299	\$578.37	10011254-541000-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - WBES	TXN00235079	\$559.91	10011254-541000-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED PRINTERS - RFP #16-023 - WBMS	TXN00236299	\$440.56	10011385-541000-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/6/2018	SHARP BUSINESS SYS-SC	MONTHLY COST-PER-COPY FEES ON LEASED SHARP COPIERS & PRINTERS - RFP #16-023 - WBMS	TXN00235079	\$540.44	10011385-541000-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/3/2018	SHARP ELECTRONICS CORPOR	PRINTERS	TXN00234783	\$855.42	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
12/18/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE ON PRINTER IN BOOKKEEPER	TXN00236123	\$12.57	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/18/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE ON PRINTER IN GUIDANCE	TXN00236153	\$3.12	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	SHARP MONTHLY COPYING CHARGE	TXN00236454	\$12.38	10023370-544500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00235829	\$61.56	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHARP ELECTRONICS CORPOR	SHARP CPU	TXN00235828	\$39.98	10023362-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	STAPLES	TXN00236466	\$96.78	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/11/2018	SHARP ELECTRONICS CORPOR	COPIES FOR SCHOOL COPIERS- MONTHLY	TXN00235447	\$291.93	10023381-536000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/7/2018	SHARP ELECTRONICS CORPOR	MONTHLY PRINT FEES	TXN00235209	\$90.90	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/7/2018	SHARP ELECTRONICS CORPOR	COPIER/PRINTER/SCANNER FOR ADMIN PLUS INSTALLATION	TXN00235209	\$687.94	10023397-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/18/2018	SHARP ELECTRONICS CORPOR	INVOICE FOR THE SECOND OF FIVE YEARS LEASE PERIOD 11/01/18-10/31/19 - COPIER	TXN00236127	\$176.46	10023374-532500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	SHARP ELECTRONICS CORPOR	CHARGE FOR PRINTS/COPIES FROM 10/22/18-11/20/18	TXN00236110	\$80.21	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	SHARP ELECTRONICS CORPOR	STAPLES CARTRIDGE REPLACED - COPIER	TXN00236156	\$96.78	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00235714	\$43.63	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00236514	\$158.25	10011385-541000-90005	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00236514	\$158.27	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00236514	\$158.27	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/24/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00236514	\$158.27	10011385-541000-90008	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SHARP ELECTRONICS CORPORATIK	YEAR 2 OF 5 LEASE FOR MACHINES AT BEAUFORT HS	223747	\$7,136.02	10011490-532500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/14/2018	SHARP ELECTRONICS CORPORATIK	YEAR 1 OF 5 LEASE FOR MACHINES COOSA ES 20365318	223747	\$1,142.63	10023334-532500	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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12/14/2018	SHARP ELECTRONICS CORPORAT	YEAR 2 OF 5 LEASE BOARD	223747	\$429.76	10023101-532500	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SHARP ELECTRONICS CORPORAT	MEMBERS ADMIN	223747	\$1,234.96	10011383-532500-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	SHAUN E HARLEY	YEAR 2 OF 5 LEASE FOR ROBERT SMALLS IA	223528	\$110.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SHEFFIELD POTTERY	OFFICIAL FB 11/16/18 730P MRHS	TXN00235232	\$1,190.00	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SHEFFIELD POTTERY	REPLACE KILN	TXN00235232	\$1,190.00	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SHELDON LAMONT BOLD	REPLACE KILN	223821	\$107.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	SHERATON NEW ORLEANS	OFFICIAL BBALL 12/7/18 6PM BHS	TXN00236212	\$510.12	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	MYP CONFERENCE HOTEL	223748	\$9.46	10025492-532309	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	ACCOMMODATION	223748	\$69.50	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PREPPED & PAINTED OVER	223748	\$46.62	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	GRAFFITI BOYS RESTROOM BCHS	223748	\$25.29	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PAINTED CEILING & WALLS	223748	\$35.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	DAMAGED FROM WATER BCHS	223748	\$46.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PAINTED MOLDING ON STEP	223748	\$34.63	10025401-541001	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	HALLWAY BCHS	223748	\$84.66	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PREPPED & PAINTED OVER	223748	\$93.24	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	GRAFFITI BOYS RSTRM BCHS	223748	\$92.24	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	REPAIRED WALLS PREPPED & PAINTED DESC	223748	\$94.44	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	REPAIRED WALLS PREPPED & PAINTED DESC	223748	\$59.50	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	SADED & PAINTED BOOKSHELF	223748	\$57.89	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	DESC OPERATING	223748	\$46.62	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PAINTED EXTERIOR DOORS ON	223748	\$34.12	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	MOBILE CLASSROOMS HEMMS	223748	\$46.62	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	INSTALLED WHITE BOARDS IN	223748	\$63.06	10025439-541001	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	CLASSROOMS HHIB	223748	\$13.50	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PAINTED STORAGE CLOSET HHIHS	223748	\$173.98	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	PAINTED WALL WHERE	223748	\$1,133.00	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	SHERWIN WILLIAMS CO	WHITEBOARD WAS REMOVED LIMS	223748	\$71.55	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	SHERWIN WILLIAMS CO	REPLACED PANELING & PAINTED	223748				
12/14/2018	SHERWIN WILLIAMS CO	FRONT REC AREA PINK HS	223748				
12/14/2018	SHERWIN WILLIAMS CO	PRIMED & PAINTED PUMP	223748				
12/14/2018	SHERWIN WILLIAMS CO	CONTROL BOX ON TOWER RRA	223748				
12/14/2018	SHERWIN WILLIAMS CO	PAINTED WALL IN HALL RVCS	223748				
12/14/2018	SHERWIN WILLIAMS CO	REPAIRED & PAINTED WALL IN	223748				
12/14/2018	SHERWIN WILLIAMS CO	CLASSROOM SHES	223748				
12/14/2018	SHERWIN WILLIAMS CO	REPAIRED & PAINTED WALL IN	223748				
12/14/2018	SHERWIN WILLIAMS CO	CLASSROOM SHES	223748				
12/14/2018	SHERWIN WILLIAMS CO	PAINTED MAILBOXES IN MAIL ROOM	223748				
12/14/2018	SHERWIN WILLIAMS CO	WBES	223748				
12/14/2018	SHERWIN WILLIAMS CO	PAINTED TABLES IN CLASSROOM	223748				
12/14/2018	SHERWIN WILLIAMS CO	WBES	223748				
12/14/2018	SHORTBOOKS	CLASSROOM SHORT BOOKS SET	TXN00235768				
12/14/2018	SIGNS NOW	REQUESTED SIGNS TO BE	223749				
		MOUNTED BY BUS RAMP WBECHS					

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12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,608.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$876.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,626.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$2,610.00	10025410-532302	BEAUFORT JASPER ACE	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$804.00	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,626.00	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SIMPLEXGRINNELL	SOLE SOURCE APPROVAL - FIRE ALARM REPAIR DUE TO LIGHTNING DAMAGE	TXN00235949	\$8,768.00	10025434-532301	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$804.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$840.00	10025488-532302	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$804.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,590.00	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$840.00	10025463-532302	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,608.00	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$840.00	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025435-532302	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$840.00	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,860.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,608.00	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025472-532302	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$822.00	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,608.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$840.00	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$804.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,608.00	10025439-532302	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,644.00	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$858.00	10025454-532302	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SIMPLEXGRINNELL	BVB #18-019 ANNUAL TESTING & INSPECTION-KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES	TXN00236370	\$1,626.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
12/28/2018	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION LINE	TXN00236567	\$19.80	10025498-532312	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/13/2018	SKILLSUSA ORG	SKILLS USA MEMBERSHIP (CRIMINAL JUSTICE CLASS)	TXN00235670	\$30.00	10011494-564000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/5/2018	SKUTT CERAMICS	KILN REPAIR	TXN00235018	\$100.29	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/6/2018	SLICE THE PRICE CARD	FUNDRAISER FOR CHORUS	TXN00235080	\$50.00	70921100-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	SMITH TURF & IRRIGATION -	REPAIR SINK HOLE	TXN00235780	\$26.42	10025470-532312	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	SN TrackWrestling	STATISTIC WRESTLING PROGRAM	TXN00235615	\$31.00	10027194-534500	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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12/7/2018	SODEXO INC & AFFILIATES	OCTOBER FIXED PRICE FOOD SERVICE	223597	\$1,018,592.09	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
12/7/2018	SODEXO INC & AFFILIATES	OCTOBER SPECIAL PRICE FOOD SERVICE	223597	\$8,443.49	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$537.20	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$906.53	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$973.68	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$1,305.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$1,392.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$1,745.90	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	SOLANT HEALTH INC	STUDENT SERVICES	223598	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SOLANT HEALTH INC	STUDENT SERVICES	223755	\$1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SOLANT HEALTH INC	STUDENT SERVICES	223755	\$1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SOLANT HEALTH INC	STUDENT SERVICES	223755	\$2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SOLANT HEALTH INC	STUDENT SERVICES	223755	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SOLANT HEALTH INC	STUDENT SERVICES	223976	\$1,544.45	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SOLANT HEALTH INC	STUDENT SERVICES	223976	\$1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SOLANT HEALTH INC	STUDENT SERVICES	223976	\$2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	SOLANT HEALTH INC	STUDENT SERVICES	223976	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	SOUTH CAROLINA ASSOCIATIO	SCAL CONFERENCE REGISTRATION	TXN00235490	\$100.00	10022233-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - SCASA REGISTRATION	TXN00235152	\$225.00	10023344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	SOUTH CAROLINA ASSOCIATIO	TITLE I: PROFESSIONAL DEVELOPMENT - SCASA INNOVATIVE IDEAS CONFERENCE REGISTRATION	TXN00235388	\$420.00	20222463-533202	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
12/21/2018	SOUTH CAROLINA ASSOCIATIO	CONFERENCE REGISTRATION	TXN00236385	\$225.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/5/2018	SOUTH CAROLINA SPEECH LAN	SOUTH CAROLINA SPEECH AND HEARING CONFERENCE	TXN00235032	\$300.00	10012772-533202	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BLHS CONSTRUCTION SERVICES	223977	\$105.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BLHS CONSTRUCTION SERVICES	223977	\$110.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BHS CONSTRUCTION SERVICES	223977	\$945.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BLHS CONSTRUCTION SERVICES	223977	\$105.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BLHS CONSTRUCTION SERVICES	223977	\$945.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ BLHS CONSTRUCTION SERVICES	223977	\$990.00	53825398-532300-51009	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ LIMS CONSTRUCTION SERVICES	223977	\$95.00	53625381-532300-51001	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ LIMS CONSTRUCTION SERVICES	223977	\$855.00	53625381-532300-51001	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ MCRES CONSTRUCTION SERVICES	223977	\$70.00	53625374-532300-51002	MC RILEY ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	PROJ MCRES CONSTRUCTION SERVICES	223977	\$630.00	53625374-532300-51002	MC RILEY ELEMENTARY SCHOOL	CAPITAL FUNDS
12/14/2018	SOUTHEAST ROOFING SOLUTIONS	BLUFFTON ELEMENTARY SCHOOL CONSTRUCTION SERVICES	223757	\$140.00	10025470-532300	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	MOSSY OAKS ES PROJECT CONSTRUCTION SERVICES	223977	\$1,260.00	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	MOSSY OAKS ES PROJECT CONSTRUCTION SERVICES	223977	\$140.00	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	SOUTHEAST ROOFING SOLUTIONS	MOSSY OAKS ES PROJECT CONSTRUCTION SERVICES	223977	\$70.00	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SOUTHEAST ROOFING SOLUTIONS	MOSSY OAKS ES PROJECT CONSTRUCTION SERVICES	223977	\$630.00	10025437-532300	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SOUTHEAST ROOFING SOLUTIONS	BLUFFTON ES CONSTRUCTION SERVICES	223757	\$1,260.00	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/10/2018	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00235379	\$1,410.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/13/2018	SOUTHERNBARRELBREWINGCO	STAFF HOLIDAY PARTY FOR STAFF TEAM BUILDING	TXN00235627	\$1,080.00	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SP BREAKOUT INCORPOR	BREAKOUT EDU	TXN00234981	\$275.00	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	SP BREAKOUT INCORPOR	BREAKOUT EDU	TXN00235750	\$275.00	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	SP KAEDEN PUBLISHING	ASSESSMENT RUNNING RECORD BOOKS	TXN00235901	\$1,251.00	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/10/2018	SP KAZOOBIE KAZOOS	FIELD TRIP	TXN00235311	\$169.60	70342300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/31/2018	SP RADIOSHACK	MAINTENANCE STOCK	TXN00236585	\$25.44	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	SP SHOP NAT GEO	KIDS PHYSICAL USA EDUCATION WALL MAP	TXN00235844	\$27.01	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	SPECTRUM GRAPHIC ARTS CEN	STUDENT ADVISORY CLUB SHIRTS	TXN00235199	\$170.70	70943635-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	SPRINGHILL SUITES SAN	SPRINGHILL SUITES-MISSION VALLEY HOTEL FOR TRAINING CLOSER TO VENUE	TXN00236339	\$873.39	32922401-533203-90018	DISTRICT OFFICE	EIA FUND
12/6/2018	SQ ALLJOY DONUT CO	SCHOOL WIDE ANIMAL SHELTER DONATIONS--WINNING	TXN00235108	\$56.16	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	SQ ALLJOY DONUT CO	CLASSROOM PRIZE- DONUTS DONUTS FOR STAFF	TXN00235143	\$120.96	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	SQ AR WORKSHOP HILTON HE	TEAM BUILDING ACTIVITY FOR SUPPORT STAFF	TXN00235207	\$197.50	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SQ AR WORKSHOP HILTON HE	TEAM BUILDING ACTIVITY FOR SUPPORT STAFF	TXN00235244	\$39.50	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	SQ AUTISM INC	AUTISM - DIRECT ABA AND BCBA SERVICES	TXN00235571	\$3,665.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	SQ AUTISM INC	AUTISM ABA & BCBA CONSULTING SERVICES	TXN00235028	\$3,420.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	SQ AUTISM INC	AUTISM ABA CONSULTING SERVICES	TXN00235968	\$2,100.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	SQ AUTISM INC	AUTISM CONSULTING SERVICES	TXN00236459	\$2,600.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SQ BALMAN10@AOL.CO	DIRECT ABA & BCBA SQ BALMAN10@AOL.CO - PURCHASE - BAND SHIRTS	TXN00235854	\$1,160.70	70882100-566000	H.E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SQ BETH COOLER	INSTALL CABLE/DATA DROP CORDS FOR COPIER/PRINTER	TXN00236432	\$552.85	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SQ BROWN'S CONSTRU	SIDEWALK REPAIR	TXN00234963	\$600.00	10025434-532300	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	SQ CAROL CUFFEE	STAFF MEETING	TXN00235488	\$1,100.00	70925200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SQ CONNIE PINCKNEY	PRINCIPAL LEADERSHIP MEETING - DECEMBER 5, 2018 - DESC- PD FOR PRINCIPALS AND OTHER ADMINISTRATORS	TXN00235023	\$875.00	10022101-569000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	SQ CONNIE PINCKNEY	SPORTS BANQUET (FOOTBALL, VOLLEYBALL, CROSS-COUNTRY, SWIMMING)	TXN00235697	\$1,800.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/19/2018	SQ CUSTOM CLEAN CA	CAR WASH FOR DISTRICT VEHICLE	TXN00236228	\$27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
12/14/2018	SQ DOWNTOWN DELI/C	LUNCH FOR INSTRUCTOR & ADMINISTRATORS / LIM COACHING DAY - EMPOWERING INSTRUCTION DEC. 13/18	TXN00235893	\$77.29	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	SQ DUKE'S MUFFLER	TOWING SERVICE FOR BROKEN DOWN FLEET VEHICLE #8100-54	TXN00235505	\$275.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
12/20/2018	SQ HAMNER MUSIC	REPAIRS FOR MUSIC	TXN00236324	\$390.00	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	SQ HANK D HERRING	GREEN HERRING ART FRAMING	TXN00236071	\$1,048.51	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	SQ KONA ICE OF THE	KONA ICE	TXN00236452	\$333.60	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	SQ L&S ELECTRONICS	EXTERITY RECEIVER BOX INSTALLED IN CAFETERIA AS REWARD TO STUDENTS FOR ACHIEVEMENT	TXN00235710	\$312.48	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	SQ MATHBOAT	TEACHER AP CALC SOFTWARE CDS	TXN00235397	\$628.99	10011490-544500-94000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/20/2018	SQ OCS GARAGE DOOR	BALANCE FOR WORK DONE ON BOX TRUCK	TXN00236310	\$514.87	10025402-532300	MAINTENANCE	GENERAL FUND
12/20/2018	SQ OCS GARAGE DOOR	GARAGE DOOR REPAIR	TXN00236350	\$1,337.97	10025404-532300	MAINTENANCE	GENERAL FUND
12/11/2018	SQ PRC EVENTS	FOX TROT 5K DEPOSIT	TXN00235503	\$650.00	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SQ SAVANNAH ASSOCI	THERAPY - ORIENTATION MOBILITY EVALUATIONS	TXN00236429	\$2,640.85	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/14/2018	SQ SPEECH CORNER	SPEECH MATERIALS, ACTION BUILDER, BASIC VOCABULARY CARDS, JUMPIN MONKEYS AND AUDITORY INFERENCING	TXN00235803	\$139.91	10012670-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SQ TICKETS- PLAZA STADIU	POPCORN FOR STUDENT MAP TESTING GAINS	TXN00236417	\$100.50	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	SQ TRAINING VISION	CFD COURSE MATERIALS	TXN00235534	\$3,750.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
12/13/2018	SQ WHITMORE PLUMBI	CEILING LEAK REPAIR	TXN00235691	\$1,850.00	10025492-532300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/24/2018	SQ WILLIAMS GROUP	ONLINE SURVEY SERVICE	TXN00236541	\$3,100.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
12/18/2018	SSI EPSCC	SSI EPSCC - AFTER SCHOOL TUTORING BOOKS	TXN00236160	\$1,557.97	20217544-543000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	SSI EPSCC	SCPASS COACH BOOKS	TXN00235895	\$2,013.64	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/4/2018	SSI PREMIER HAM&STEPH	STUDENT AGENDAS	TXN00234927	\$137.01	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	SUPPLIES FOR FINE ARTS CLASSWORK	TXN00235527	\$1,955.30	10011492-541000-17000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/6/2018	SSI SCHOOL SPECIALTY	STORY PAPER, STAPLES	TXN00235144	\$50.96	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, LIQUID WATERCOLORS, FOAM ROLLER WITH TRAY	TXN00235541	\$135.60	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SSI SCHOOL SPECIALTY	TEMPRA PAINT, SPONGES LARGE, MARKER SET OF 192	TXN00235763	\$90.07	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	SSI SCHOOL SPECIALTY	STAMP PADS, STAPLES, STAPLERS SHARPIES, PENCILS	TXN00235813	\$99.02	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SSI SCHOOL SPECIALTY	BIG SCREEN PANEL BLUE	TXN00236413	\$229.30	10013970-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	SSI SCHOOL SPECIALTY	BULLETIN BOARD PAPER	TXN00235711	\$46.10	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/19/2018	SSI SCHOOL SPECIALTY	FLASH CARDS	TXN00236211	\$98.22	10012740-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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12/18/2018	SSI SCHOOL SPECIALTY	ELECTRIC PENCIL SHARPNER, PENCIL GRIP BOOK RINGS, LOOSE LEAF RINGS, PINK ERASERS	TXN00236138	\$70.83	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, TEMPERA PAINT, STAMP PADS, DRY ERASE, REPORT COVERS FOR KINDERGARTEN	TXN00235565	\$236.35	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	SSI SCHOOL SPECIALTY	KINDER SUPPLIES-CRAYONS, MARKERS, SHEET PROTECTORS, BOX CARDBOARD FILE	TXN00236288	\$99.16	10011117-541000-99070	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/19/2018	SSI SCHOOL SPECIALTY		TXN00236217	\$28.43	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	SSI SCHOOL SPECIALTY	CHART PAPER, FOLDERS, SHARPIES	TXN00236135	\$190.72	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	SSI SCHOOL SPECIALTY	CHART PAPER, MARKERS, TIMER, CONSTRUCTION PAPER	TXN00236484	\$80.58	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/26/2018	SSI SCHOOL SPECIALTY	CLIPBOARDS AND COLOR PAPER	TXN00236558	\$63.78	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	DRY ERASE POCKETS	TXN00235535	\$15.96	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	SSI SCHOOL SPECIALTY	FOLDERS AND A ROLLING CART, TAPE	TXN00234852	\$103.28	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	SSI SCHOOL SPECIALTY	LITERACY GAMES	TXN00236198	\$76.21	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	SSI SCHOOL SPECIALTY	PLASTIC ENVELOPES	TXN00235456	\$156.71	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	READING CARDS/SIGHT WORDS, COMPREHENSION, BLENDS	TXN00235937	\$55.11	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, PENCILS, STAPLER, CHART PAPER MARKERS	TXN00235031	\$78.57	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	SSI SCHOOL SPECIALTY	LIGHT SHADES	TXN00234754	\$124.11	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	DIAPER PAIL	TXN00235572	\$34.46	10012762-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	SSI SCHOOL SPECIALTY	LIGHT SHADES	TXN00235511	\$31.03	10021262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - PENCILS; PAPER CHART; COMPOSITION NOTEBOOKS; FILE FOLDERS	TXN00235487	\$42.27	10022263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/5/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - BOOK BINS; STORAGE BINS; TAPE W/ DISPENSER; FINE TIP SHARPIE MARKERS; WATERCOLORS; COMMAND HOOKS; GLUE STICKS; GLUE; CLIP BINDER; MAGNET BUTTONS; PUSH PINS; POCKET CHART; PAPER WALL PAD; LARGE CRATE	TXN00234970	\$287.96	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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12/4/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - DRY ERASE MARKERS; CLASS PACK CRAYONS & MARKERS; SCISSOR SET X 2; STORAGE ORGANIZER; SANITIZING WIPES; PENCIL SHARPENER; CONSTRUCTION PAPER & HAND SANITIZER	TXN00234947	\$348.10	10011263-541000	HILTON HEAD SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES 1ST GRADE - PAINTERS TAPE, HANGING FOLDERS; CONSTRUCTION PAPER, TIMBLERS BUILDING SET, GLUE STICK, MARKERS.	TXN00235978	\$83.88	10011274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	FURNITURE FOR NEW KINDER CLASS - CHILDCRAFT FOLDER AND TRAY CUBBY UNIT, 20 CLEAR TRAYS	TXN00236000	\$606.50	10011274-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	PURCHASED AUDIBLE COUNTDOWN TIMER FOR SPED CLASS	TXN00235991	\$38.14	10012174-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	PK CLASS SUPPLIES - NOTES ADHESIVES, NUMBER & LETTER PUZZLES, ERASERS, PENS, MARKERS, GLUE STICKS.	TXN00236076	\$234.70	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	SSI SCHOOL SPECIALTY	ESOL CLASS SUPPLY - KALOKIDS MULTIETHNIC NATION OUTDOOR MAO PLAY MAT 4' X 6'	TXN00236060	\$238.47	10016274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	SSI SCHOOL SPECIALTY	HIGHLIGHTER	TXN00235523	\$19.00	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/4/2018	SSI SCHOOL SPECIALTY	LIM CLUB NOVEMBER- PENCILS ART ARTIST SET OF 50/BRUSH GOLDEN TAKLON CLASSROOM (PACK OF 30)	TXN00234904	\$21.38	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SSI SCHOOL SPECIALTY	CALIFONE CLS725 CORDLESS HEADPHONES FOR AUTISM	TXN00235946	\$146.65	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/17/2018	SSI SCHOOL SPECIALTY	HANDPRINTS STORYBOOKS; 6 SETS - LITERACY	TXN00236046	\$288.48	20211237-543000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/20/2018	STAPLES 00108696	STAPLES CHRISTMAS CARDS	TXN00236301	\$47.66	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	STAPLES 00108696	STAPLES 00108696 - TXN00235292 @ 384.02 LEGAL PADS; HIGHLIGHTERS, SHEET PROTECTORS OFFICE SUPPLIES	TXN00235292	\$384.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	STAPLES 00108696	COMMAND HANGING STRIPS FOR POSTERS	TXN00235915	\$38.13	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/14/2018	STAPLES 00108696	TONER, PAPER, LABELS	TXN00235806	\$216.07	10011385-541000-90007	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/14/2018	STAPLES 00108696	PBIS - EARBUDS, PENCILS, SPED CANDY	TXN00235806	\$61.28	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	STAPLES 00108696	REPLACEMENT ENVELOPES FOR STUDENT REPORT CARDS	TXN00234810	\$19.07	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/5/2018	STAPLES 00108787	COPIES OF ORIENTEERING MAPS FOR COMPETITION	TXN00235046	\$78.44	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	STAPLES 00111906	STAPLES 00111906 - PURCHASE - 3 RING BINDERS	TXN00234869	\$63.28	10011388-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/21/2018	STAPLES DIRECT	STAPLER, PHONE PLANNER, DRY ERASE BOARD, ETC.	TXN00236422	\$72.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	STAPLES DIRECT	MECHANICAL PENCILS, LEAD REFILLS, BINDERS	TXN00235792	\$83.33	10011283-541000	ROBERT SMALL INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	STAPLES DIRECT	MARKERS, SHARPIES, COMMAND HOOKS, STORAGE BINS	TXN00235126	\$110.04	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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12/10/2018	STAPLES DIRECT	OFFICE CHAIR - TO REPLACE BROKEN CHAIR	TXN00235363	\$190.79	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/10/2018	STAPLS0170977690000001	OFFICE SUPPLIES	TXN00235265	\$263.90	10021235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS0171156311000001	SCHOOLWIDE CALCULATOR BATTERIES	TXN00235981	\$67.47	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/12/2018	STAPLS7202745280000001	STAPLERS FOR NEW STAFF	TXN00235562	\$68.18	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/7/2018	STAPLS7204711058003001	CREDIT FROM DAMAGED RETURN LATERAL FILE RELATING TO TXN 230351, WHERE WE EXCHANGED IT FOR AN UNDAMAGED LATERAL FILE.	TXN00235218	(\$275.59)	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/6/2018	STAPLS7205866412001001	CREDIT FOR WHITEBOARD NOT RCVD	TXN00235119	(\$359.82)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/24/2018	STAPLS7207644837001001	RETURN PRODUCT - BALT HEIGHT ADJUSTABLE ADD -ON CABINET	TXN00236496	(\$468.40)	35622301-541000	DISTRICT OFFICE	EIA FUND
12/10/2018	STAPLS7208651277000001	RAISE METAL MESH MONITOR STAND	TXN00235337	\$27.02	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/6/2018	STAPLS7208729236000002	ERASERS FOR ART CLASS	TXN00235135	\$43.98	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	STAPLS7208765558000001	GREEN RITE WHITEBOARD WITH DELUXE ALUMINUM PAPER	TXN00235539	\$784.39	10011401-541000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	STAPLS7208813654002001	CREDIT FOR PAPER	TXN00235008	\$989.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	STAPLS7208813654003001	DESK ORGANIZER	TXN00235159	(\$32.99)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	STAPLS7208820466000004	REPLACEMENT CHAIR	TXN00235316	\$20.13	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	STAPLS7208820466000005	EARPHONES - PORTABLE - FOR STUDENTS	TXN00234791	\$180.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	STAPLS7208845866000002	RETURN BROKEN PRODUCT CREDIT - BUSINESS CARD HOLDERS	TXN00235321	\$58.45	35618201-541000-90001	DISTRICT OFFICE	EIA FUND
12/3/2018	STAPLS7208845866004001	REORDER - BROKEN CARD HOLDER - CREDIT TO FOLLOW	TXN00234885	(\$6.32)	35618201-541000	DISTRICT OFFICE	EIA FUND
12/3/2018	STAPLS7208845866005001	STAPLS7208913134000001 - LAMP	TXN00234784	\$6.32	35618201-541000	DISTRICT OFFICE	EIA FUND
12/12/2018	STAPLS7208913134000001		TXN00235596	\$108.00	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208913230000001	SCHOOL WIDE SUPPLIES - HP INK CARTRIDGE 110 PLUS FOR POSTER PRINTER (BLACK-YELLOW-CYAN AND MAGENTA)	TXN00234836	\$294.96	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208913704000001	SCHOOL SUPPLY - PORCELAIN MAGNETIC WHITEBOARD 6 X 4 FOR NEW RESOURCE TEACHER	TXN00234738	\$269.10	10011374-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208918831000001	BLACK BINDERS FOR ADMINISTRATION	TXN00234883	\$174.23	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208925269000001	CARDSTOCK PAPER	TXN00234776	\$42.98	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208953518000001	REPLACEMENT BATTERIES	TXN00234773	\$63.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/3/2018	STAPLS7208966510000001	CONSTRUCTION PAPER	TXN00234781	\$21.94	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7208966510000002	ELASTICS, BINDER, FOLDER, DESK PAD, MARKERS, CLEANER	TXN00234798	\$50.87	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STAPLS7209037572000001	WOOD DISPLAY - PAMPHLET, MAGAZINE HOLDER	TXN00234757	\$384.78	35622401-541000-90001	DISTRICT OFFICE	EIA FUND
12/3/2018	STAPLS7209037572000002	LITERATURE HOLDERS - DIFFERENT SIZES	TXN00234837	\$130.19	35622401-541000-90001	DISTRICT OFFICE	EIA FUND
12/5/2018	STAPLS7209085014000001	STAPLS7209085014000001 - PURCHASE - COMMAND STRIPS, GLUE DOTS	TXN00235015	\$33.67	10011388-541000-97000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/5/2018	STAPLS7209122006000001	PENS, STAMP, CORRECTION TAPE, FILE HOLDER, STAPLER, OFFICE SUPPLIES	TXN00234968	\$505.63	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	GENERAL FUND
12/5/2018	STAPLS7209129026000001	STAPLS7209129026000001 - MATTHEWS-AP / K-5 CLASSROOM USE	TXN00234993	\$73.49	10011339-541000	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	STAPLS7209129026000001	STAPLS7209129026000001 - MATTHEWS-AP / K-5 CLASSROOMS MULTI USE	TXN00234993	\$125.50	84411239-541000	ST HELENA ELEMENTARY SCHOOL	LOCAL GRANTS
12/5/2018	STAPLS7209136203000001	TONER, COLORED FOLDERS	TXN00235037	\$231.99	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/28/2018	STAPLS7209136203000002	CUSTOM INK STAMP FOR GUIDANCE "UNOFFICIAL RECORD"	TXN00236572	\$18.32	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/5/2018	STAPLS7209137250000001	SUPPLIES FOR OFFICE FUNCTIONING AND COLD/FLU PREVENTION	TXN00234961	\$572.05	84411238-541000	PORT ROYAL ELEMENTARY SCHOOL	LOCAL GRANTS
12/10/2018	STAPLS7209150846000001	STAPLS7209150846000001 - TXN0023(4988) @ 56.60 & (5410) @ 114.44 STAPLES OFFICE SUPPLIES	TXN00235410	\$114.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	STAPLS7209150846000002	STAPLS7209150846000002 - TXN0023(4988) @ 56.60 & (5410) @ 114.44 STAPLES OFFICE SUPPLIES	TXN00234988	\$56.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/6/2018	STAPLS7209180718000001	PENS, MARKERS, PENCILS, SCISSORS, GLUE STICKS	TXN00235145	\$213.39	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	STAPLS7209181411000001	EASEL PADS AND A CLASSPACK OF MARKERS	TXN00235075	\$134.99	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/6/2018	STAPLS7209187659000001	TAPE, TAPE DISPENSERS, MARKERS, PENS, STAPLERS, WHITE-OUT, COLORED PAPER AND CARDSTOCK	TXN00235057	\$573.17	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/10/2018	STAPLS7209187659000002	ORANGE CARD STOCK	TXN00235299	\$46.08	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/6/2018	STAPLS7209198551000001	LAMINATION FILM ROLLS	TXN00235072	\$763.09	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/17/2018	STAPLS7209198551002001	CREDIT FOR MISSING LAMINATING ROLLS	TXN00236031	(\$152.62)	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/24/2018	STAPLS7209198551005001	LAMINATION FILM ROLLS	TXN00236451	\$305.24	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/6/2018	STAPLS7209222398000001	TAPE	TXN00235123	\$82.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	STAPLS7209222943000001	BINDERS, DIVIDERS, PENS	TXN00235138	\$96.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/6/2018	STAPLS7209232370000001	LABELS, NOTEBOOK RINGS, GLUE	TXN00235106	\$162.53	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	STAPLS7209236506000001	RECHARGEABLE DURACELL MIC BATTERIES	TXN00235105	\$30.40	10023394-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209259945000001	STAPLS7209259945000001 - TXN00235230 STAPLES @ 158.77 CARDSTOCK & PAPER OFFICE SUPPLIES PURCHASE	TXN00235230	\$158.77	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	STAPLS7209276585000001	PRINTER INK CARTRIDGES	TXN00235920	\$195.45	10025402-544500	MAINTENANCE	GENERAL FUND
12/7/2018	STAPLS7209276585000002	OFFICE SUPPLIES - TONER CARTRIDGES	TXN00235221	\$84.79	10025402-544500	MAINTENANCE	GENERAL FUND
12/7/2018	STAPLS7209277471000001	COPY PAPER	TXN00235227	\$659.74	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/7/2018	STAPLS7209303747000001	CONSTRUCTION PAPER AND COPING PAPER	TXN00235202	\$424.00	10011152-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	STAPLS7209303747000001	CONSTRUCTION PAPER AND COPING PAPER	TXN00235202	\$68.52	10013952-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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12/7/2018	STAPLS7209303747000001	OFFICE SUPPLIES ,CONSTRUCTION PAPER AND COPING PAPER	TXN00235202	\$127.20	10023352-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	STAPLS7209303747000002	CONSTRUCTION PAPER	TXN00235224	\$195.36	10013952-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/10/2018	STAPLS7209303747001001	CREDIT FOR A STAPLER THAT WASN'T SHIPPED ORDER 5 ONLY 4 SHOWED UP	TXN00235320	(\$10.27)	10023352-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/7/2018	STAPLS7209305665000001	REPLENISH ASSORTED COLOR CONSTRUCTION PAPER	TXN00235183	\$254.51	10011354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209305665000002	COPY PAPER AND CONSTRUCTION PAPER	TXN00235205	\$604.73	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209305665000002	COPY PAPER AND CONSTRUCTION PAPER	TXN00235205	\$123.65	10011354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209305665000002	UTILITY CARTS FOR THE OFFICE	TXN00235205	\$257.58	10023354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209305665000003	REPLENISH DARK BROWN CONSTRUCTION PAPER	TXN00235162	\$13.73	10011354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	STAPLS7209324049000001	HIGHLIGHTERS - OFFICE SUPPLIES	TXN00235175	\$2.76	10025402-541001	MAINTENANCE	GENERAL FUND
12/7/2018	STAPLS7209324049000001	PRINTER INK CARTRIDGES	TXN00235175	\$44.48	10025402-544500	MAINTENANCE	GENERAL FUND
12/10/2018	STAPLS7209376173000001	BINDER CLIPS, SHARPIES AND MANILLA FOLDERS	TXN00235366	\$87.49	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209377577000001	BORDER FOR BULLETIN BOARD	TXN00235412	\$122.48	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000002	BORDER FOR BULLETIN BOARD	TXN00235723	\$6.14	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000003	BORDER FOR BULLETIN BOARD	TXN00235707	\$6.14	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209377577000004	BORDER FOR BULLETIN BOARD	TXN00235398	\$7.19	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000005	BORDER FOR BULLETIN BOARD	TXN00235620	\$9.95	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000006	BORDER FOR BULLETIN BOARD	TXN00235675	\$13.35	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000007	BORDER FOR BULLETIN BOARD	TXN00235657	\$13.35	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209377577000008	BORDER FOR THE CLASSROOM	TXN00235938	\$12.69	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000009	BORDER FOR BULLETIN BOARD	TXN00235659	\$23.30	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209377577000010	BORDER FOR THE CLASSROOM	TXN00235939	\$31.35	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000011	BORDER FOR BULLETIN BOARD	TXN00235674	\$9.31	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000012	BORDER FOR BULLETIN BOARD	TXN00235622	\$9.31	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209377577000013	BORDER FOR THE CLASSROOM	TXN00236025	\$28.80	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209377577000014	BORDER FOR BULLETIN BOARD	TXN00235393	\$16.94	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209377577000015	BORDER FOR BULLETIN BOARD	TXN00235703	\$18.42	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209385855000001	STAPLS7209385855000001 - PURCHASE - RULERS	TXN00235291	\$10.18	10011388-541000-97000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209385855000002	STAPLS7209385855000002 - PURCHASE - COLORED PENCILS	TXN00235236	\$33.01	10011388-541000-97000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND

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12/14/2018	STAPLS7209385855000003	STAPLS7209385855000003 - PURCHASE - BLACK ARTIST PENCILS	TXN00235772	\$99.18	10011388-541000-97000	H.E. MCCracken Middle School	GENERAL FUND
12/10/2018	STAPLS7209389878000001	STAPLS7209389878000001 - PAPER	TXN00235274	\$32.99	10012644-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209391182000001	STAPLS7209391182000001 - PURCHASE - COLORED PAPER, MARKERS, PENCILS, STAPLE S, GLUE STICKS, EASAL PADS, PENCIL SHARPENER, POST IT'S	TXN00235367	\$497.34	10011388-541000-12400	H.E. MCCracken Middle School	GENERAL FUND
12/13/2018	STAPLS7209391182000002	STAPLS7209391182000002 - PURCHASE - WORLD NOTEBOOK MAPS	TXN00235671	\$84.11	10011388-541000-12400	H.E. MCCracken Middle School	GENERAL FUND
12/10/2018	STAPLS7209416762000001	BATTERY	TXN00235408	\$78.49	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	STAPLS7209421636000001	STAPLS7209421636000001 - TXN00235 (411 @ 14.89) STAPLES COVER STOCK	TXN00235411	\$14.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	STAPLS7209421636000002	STAPLS7209421636000002 - TXN00235 (343 @ 17.37) STAPLES WRIST REST	TXN00235343	\$17.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	STAPLS7209437196000001	PARKERS GRANT: SUPPLIES & MATERIALS - WHITE CARDSTOCK	TXN00235355	\$29.79	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS
12/10/2018	STAPLS7209462502000001	STAPLS7209462502000001 - PURCHASE - VELCRO DOTS	TXN00235364	\$29.19	10012788-541000	H.E. MCCracken Middle School	GENERAL FUND
12/10/2018	STAPLS7209480162000001	EQUIPMENT FOR TEACHER POSTERS, DOCUMENTS	TXN00235312	\$1,960.99	10011492-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/10/2018	STAPLS7209501431000001	STAPLS7209501431000001 - PURCHASE - COPY PAPER	TXN00235384	\$824.68	10011388-541000	H.E. MCCracken Middle School	GENERAL FUND
12/10/2018	STAPLS7209502129000001	STAPLS7209502129000001 - PURCHASE - COPY PAPER	TXN00235302	\$65.97	10011388-541000-12400	H.E. MCCracken Middle School	GENERAL FUND
12/20/2018	STAPLS7209509943000001	PURCHASE - COPY PAPER LABELS	TXN00236275	\$16.63	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	STAPLS7209559084000001	POST IT PADS	TXN00235551	\$157.26	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/12/2018	STAPLS7209562295000001	PRINTER LASER JET TONER CARTRIDGES	TXN00235574	\$531.03	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
12/12/2018	STAPLS7209585241000001	SCOTCH TAPE AND GLUE STICKS	TXN00235612	\$61.14	10011381-541000-90007	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/12/2018	STAPLS7209585241000001	DESK PAD CALENDAR	TXN00235612	\$6.88	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209606660000001	MONEY COIN RUBBER STAMP	TXN00236027	\$17.36	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209606660000002	TIME CENTER PIECE STAMP SET	TXN00235976	\$23.30	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209606660000003	COIN STAMP, CLOCK STAMP SET	TXN00235637	\$14.98	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	STAPLS7209611966000001	PURCHASE PEEL & SEAL SCHOOL ENVELOPES - 2500/BOX - 2 BOXES	TXN00236360	\$761.57	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209611966000002	SCHOOL SUPPLIES - LABELS, TAPE, PACKING TAPE, MASKING TAPE, AA BATTERIES	TXN00235729	\$202.12	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209617247000001	SCHOOL SUPPLIES - ECC BUILDING AVERY LABELS 5160, SHIPPING LABELS, ASSORTED COLORED PAPER, AA BATTERIES	TXN00235683	\$418.29	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209617247000002	SCHOOL SUPPLIES - ECC BUILDING/ LABELS, SHIPPING LABELS, ASSORTED COLORED PAPER, AA BATTERIES	TXN00235718	\$17.34	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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12/13/2018	STAPLS7209632477000001	STAPLS7209632477000001 - LABELS	TXN00235629	\$17.90	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209632619000001	STAPLS7209632619000001 - PAPER	TXN00235682	\$329.87	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209634199000001	DRY ERASE MARKERS, PRE-SHARPENED PENCILS, CONSTRUCTION PAPER, DRY ERASE MARKERS AND PINK PEARL ERASERS	TXN00235727	\$150.41	10012781-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/19/2018	STAPLS7209659311000001	BATTERIES, HANGING FILES, TONER AND BINDERS	TXN00236235	\$76.35	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/19/2018	STAPLS7209659311000001	BATTERIES, HANGING FILES, TONER AND BINDERS	TXN00236235	\$104.79	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/28/2018	STAPLS7209659311001001	CREDIT FOR BATTERIES ORDERED AND NOT RECEIVED WITH SHIPMENT	TXN00236565	(\$67.47)	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/13/2018	STAPLS7209682238000001	COPY PAPER	TXN00235650	\$466.42	20218840-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/13/2018	STAPLS7209687218000001	PENCILS FOR ENGLISH DEPARTMENT, EOC	TXN00235613	\$5.80	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/14/2018	STAPLS7209739450000001	STAPLS7209739450000001 - MULTIPURPOSE USE - COPY PAPER	TXN00235773	\$1,319.49	20211239-541000	ST HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/14/2018	STAPLS7209743697000001	STAPLS7209743697000001 - PURCHASE - INK	TXN00235830	\$84.78	10023388-541000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/14/2018	STAPLS7209744996000001	AAA BATTERIES AND MESH WALL FILE LETTER	TXN00235905	\$36.03	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/19/2018	STAPLS7209749787000001	STORAGE CABINET 5 SHELVES 72"H	TXN00236230	\$370.99	33818801-541000	DISTRICT OFFICE	EIA FUND
12/14/2018	STAPLS7209750713000001	WIRED SPEAKER	TXN00235842	\$23.84	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/24/2018	STAPLS7209751190000001	24 POCKET ORGANIZER	TXN00236512	\$20.13	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	STAPLS7209751190000002	BINDERS	TXN00235748	\$33.36	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	STAPLS7209751190000003	FILE FOLDERS	TXN00236441	\$14.94	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/14/2018	STAPLS7209755435000001	HP UNIVERSAL BOND PAPER	TXN00235821	\$178.04	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	STAPLS7209771181000001	DESKTOP CALCULATOR, 1 HOLE PUNCH	TXN00235751	\$22.72	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	STAPLS7209771181000002	ACRYLIC WHITE PAINT	TXN00236187	\$19.69	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	STAPLS7209776827000001	LAPTOP COOLING PADS	TXN00236547	\$51.30	10011262-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209781620000001	POSTER BOARD, PENS COMMAND HOOKS, ENVELOPS	TXN00236005	\$99.49	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	STAPLS7209781620000002	ENVELOPES	TXN00236204	\$5.36	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209785852000001	COLORLED PAPER	TXN00235969	\$101.98	10021283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/17/2018	STAPLS7209816799000001	STAPLS7209816799000001 - PAPER, PENCILS, PENS	TXN00236006	\$331.27	20218844-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	STAPLS7209816799000002	STAPLS7209816799000002 - PENS	TXN00235970	\$28.27	20218844-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	STAPLS7209829179000001	REPLACEMENT INK	TXN00236015	\$74.19	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209862890000001	TESTING SUPPLIES: POST-IT NOTES, LOOSE LEAF PAPER, COLORED PAPER FOR TESTING COORDINATOR	TXN00236029	\$114.15	10016297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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12/17/2018	STAPLS7209863284000001	SUPPLIES FOR NURSE	TXN00236079	\$137.79	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209863284000002	SUPPLIES FOR NURSE MURRAY	TXN00236089	\$12.53	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209897964000001	20 CASES OF PAPER FOR 2 SEMESTER MCS/IS	TXN00236032	\$659.74	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209898819000001	20 BOXES OF MAILING ENVELOPES	TXN00235950	\$107.27	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209927637000001	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00235908	\$40.96	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927637000002	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00236009	\$27.31	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/28/2018	STAPLS7209927637000003	ADULT ED OFFICE SUPPLIES - STORAGE CABINET, NOTEBOOKS TAPE, PAPER	TXN00236578	\$345.34	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927637000004	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00235974	\$370.99	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927637000005	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00235925	\$725.72	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927637000006	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00236038	\$13.65	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927637000007	OFFICE SUPPLIES - NOTEBOOK(S); PADDLE LOCK STEEL STORAGE; PENCILS; CARD STOCK; STICKY NOTES; ETC.	TXN00236049	\$11.24	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/19/2018	STAPLS7209927637000008	RADIO/CD PLAYER FOR STUDENTS	TXN00236195	\$52.98	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/28/2018	STAPLS7209927637000009	ADULT ED OFFICE SUPPLIES - STORAGE CABINET, NOTEBOOKS TAPE, PAPER	TXN00236573	\$38.97	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/31/2018	STAPLS7209927637001001	RETURNED CABINET - MISSING PARTS	TXN00236581	(\$370.99)	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/19/2018	STAPLS7209927637002001	REORDER FOR RETURNED PADDLE LOCK STEEL STORAGE CABINET	TXN00236239	\$370.99	35618101-541000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	STAPLS7209927719000001	BROCHURE GLOSS PAPER, RED COPY PAPER	TXN00236108	\$25.46	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/28/2018	STAPLS7209934257000001	LAPTOP RAISER	TXN00236564	\$14.79	10021187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/17/2018	STAPLS7209934257000002	4 PORT USB HUB	TXN00236051	\$60.39	10021187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/19/2018	STAPLS7210010716000001	SUPPLIES FOR THE PSP ROOM	TXN00236256	\$133.57	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	STAPLS7210010716000002	TIME FOR THE PSP ROOM	TXN00236463	\$31.47	10011254-569000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	STAPLS7210010716000003	CHART PAPER	TXN00236214	\$74.18	20211354-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/19/2018	STAPLS7210017710000001	ELECTRIC STAPLER	TXN00236229	\$77.55	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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12/19/2018	STAPLS7210030782000001	STYLUS PENS	TXN00236252	\$17.27	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/19/2018	STAPLS7210030782000002	POST IT NOTES, HAND SANITIZER	TXN00236185	\$880.26	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	STAPLS7210084532000001	TABLECLOTHS FOR BHS EVENTS	TXN00236343	\$157.83	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/31/2018	STAPLS7210084532000002	SERVING TONGS FOR BHS EVENTS	TXN00236580	\$96.66	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	STAPLS7210095347000001	GLUE STICKS, 2 HOLE PUNCHERS	TXN00236296	\$38.69	10012789-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	STAPLS7210098636000001	SCHOOL SUPPLIES - COPY PAPER FOR MAIN BUILDING - 20 CASES	TXN00236331	\$659.74	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	STAPLS7210106673000001	COPY PAPER	TXN00236341	\$989.62	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	STAPLS7210175531000001	SCHOOLWIDE PAPER SUPPLY: FA AND ACT	TXN00236403	\$659.74	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/21/2018	STAPLS7210179222000001	RTI PAPERWORK PRINTER INK REPLACEMENT	TXN00236448	\$94.12	10012233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	STAPLS7210187807000001	CALENDAR FOR DESK	TXN00236389	\$9.43	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	STAPLS7210187807000002	CLIPBOARD AND HOOKS	TXN00236443	\$63.81	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	STAPLS7210220162000001	FILE FOLDERS, STAPLER, WALL SIGN HOLDER, ETC.	TXN00236356	\$92.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	STAPLS7210220162000003	MEMORY CARD	TXN00236455	\$36.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	STAPLS7210236067000001	POST-IT EASEL PADS	TXN00236428	\$91.26	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/24/2018	STAPLS7210286798000001	CONSUMABLE(S) - CLASSROOM MONITOR WIPES	TXN00236546	\$763.20	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	STAPLS7210292424000001	INK FOR PRINTERS	TXN00236521	\$157.92	10025201-544500	DISTRICT OFFICE	GENERAL FUND
12/24/2018	STAPLS7210298154000001	CRAYONS ETC.	TXN00236492	\$298.92	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/7/2018	STATE OF SC DEPT OF JUVENILE JL	DJJ PLACEMENT	223599	\$1,153.94	10041201-572000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	STATE OF SC DEPT OF JUVENILE JL	DJJ PLACEMENT	223758	\$618.34	10041201-572000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	STATION 300 - BLUFFTON	STAFF HOLIDAY PARTY	TXN00236361	\$1,489.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	STEAMERS OYSTER AND STEA	STEAMERS OYSTER - STAFF CELEBRATION	TXN00235873	\$251.24	70355200-566000	LADY'S ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	STETSON AND ASSOCIATES INC	TECH ASSISTANCE TO MCMS BMS BLMS	223979	\$6,750.00	38922401-531200	DISTRICT OFFICE	EIA FUND
12/21/2018	STETSON AND ASSOCIATES INC	TECH ASSISTANCE TO MCMS BMS BLMS	223979	\$6,750.00	38922401-531200	DISTRICT OFFICE	EIA FUND
12/24/2018	STREET MEET	FOOD ITEMS	TXN00236495	\$107.04	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	STREET MEET	LUNCH - LEADERSHIP TEAM MEETS WITH TOWN OF HHI	TXN00235097	\$109.20	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	STUDIES WEEKLY	STUDIES WEEKLY HEALTH KINDER ONLINE	TXN00234847	\$133.70	10011133-544000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STUDIES WEEKLY	STUDIES WEEKLY HEALTH 1ST-3RD GRADE	TXN00234847	\$401.09	10011233-544000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	STUDIES WEEKLY	STUDIES WEEKLY HEALTH 4-5TH GRADE	TXN00234847	\$267.40	10011333-544000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	STUDIES WEEKLY	STUDIES WEEKLY HISTORY	TXN00236320	\$451.35	10011385-541000-90006	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/17/2018	SUBWAY 03221454	FOOD FOR WRESTLING TRAVEL	TXN00236098	\$175.27	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	SUNBELT RENTALS INC PCG	MANLIFT RENTAL FOR SCOREBOARD REPAIRS	TXN00235052	\$1,252.15	10025498-532500	BLUFFTON HIGH SCHOOL	GENERAL FUND

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12/21/2018	SUNRISE SANITATION & SWEEPING	PORTA JON RENTAL MONTH OF NOVEMBER 2018	223981	\$180.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS: WEBBER WORDY WHEELS GAMES	TXN00236082	\$105.84	10012670-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	SUPERWAREHOUSE BUSINESS	2 TONER COLLECTION UNITS FOR THE HP IN THE MEDIA CENTER	TXN00234889	\$41.65	10022254-544500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SUSAN K GALE	LACROSSE BOOKING FEE 2018-19 BHS	223865	\$50.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	SUSAN K GALE	LACROSSE BOOKING FEE 2018-19 BLHS	223865	\$50.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	SWANK MOTION PICTURES IN	LICENSING FOR SHOWING MOVIES	TXN00236154	\$502.00	10022262-534500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	SWANK MOTION PICTURES IN	MOVIE LICENSE	TXN00236367	\$536.00	10023378-544500	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	SWANK MOTION PICTURES IN	PUBLIC MOVIE PERFORMANCE SITE LICENSE	TXN00235013	\$470.00	10022254-534500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	TCD GALE	RENEWAL FEE FOR DATABASE FOR REFERENCE E-BOOKS	TXN00235035	\$50.00	10022296-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235163	\$18,278.69	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235182	\$7,048.80	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235203	\$6,272.61	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235206	\$9,773.25	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235225	\$1,591.25	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TCL BOOKSTORE	TCL BOOKSTORE - SPRING 2018 BOOK ORDER	TXN00235229	\$8,171.58	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	TCT ANDERSON'S	SCHOOL BAGS & LANYARDS	TXN00235953	\$686.88	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	TCT ANDERSON'S	CROWN FOR COMING HOME KING	TXN00236176	\$60.40	70963826-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	TEACHER CREATED RESOURCES	BULLETIN BOARD DISPLAY SET	TXN00236128	\$20.98	10011234-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	TEACHERSPAYTEACHERS.COM	LITERACY PRINTABLE	TXN00234886	\$17.00	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	TEACHERSPAYTEACHERS.COM	MORNING MEETING DOWNLOADS	TXN00236333	\$50.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/10/2018	TEE HIVE LLC	UNIFORMS FOR DANCE PROGRAM	TXN00235372	\$340.00	70923330-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR GYM FLOOR ASSESSMENT	TXN00236411	\$4,116.15	53925363-539900-52011	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$127.50	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/18/2018	TERRACON CONSULTANTS INC	RFP #18-017 CONSULTING SERVICES FOR GYM FLOOR TESTING	TXN00236157	\$452.50	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$82.50	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$157.50	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$45.00	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$157.50	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$4,916.70	10025401-532302	DISTRICT OFFICE	GENERAL FUND
12/18/2018	TERRACON CONSULTANTS INC	RFP #18-017 CONSULTING SERVICES FOR GYM FLOOR TESTING	TXN00236157	\$452.50	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$45.00	10025463-532302	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/18/2018	TERRACON CONSULTANTS INC	RFP #18-017 CONSULTING SERVICES FOR GYM FLOOR TESTING	TXN00236157	\$452.50	10025409-532302	ISLANDS ACADEMY	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$50.00	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$45.00	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	TERRACON CONSULTANTS INC	RFP #18-017 CONSULTING SERVICES FOR GYM FLOOR TESTING	TXN00236157	\$452.50	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	TERRACON CONSULTANTS INC	RFP #18-017/018 CONSULTING SERVICES FOR SUMMER RENOVATION TESTING	TXN00236435	\$45.00	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/26/2018	TFS FISHER SCI CHI	CHEMISTRY LAB SUPPLIES	TXN00236559	\$41.19	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/14/2018	THE BOOKSOURCE	CLASSROOM LIBRARY BOOKS	TXN00235853	\$994.45	35811201-543000-90018	DISTRICT OFFICE	EIA FUND
12/17/2018	THE BOOKSOURCE	BOOKS FOR INDEPENDENT READER	TXN00236061	\$45,264.85	20211254-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/6/2018	THE CONTINENTAL PRESS	ESOL ANNOTATING STUDENT AND TEACHER BOOKS	TXN00235054	\$177.74	10016276-543000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	THE COTTAGE	REFRESHMENTS FOR DECEMBER SUPPORTING TEACHER GROWTH - DEC 13/18 - (NEW TEACHERS & MENTORS)	TXN00235767	\$191.16	10022474-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,215.00	10025433-532311	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,675.00	10025490-532311	BEAUFORT HIGH SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,947.00	10025480-532311	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,407.50	10025498-532311	BLUFFTON HIGH SCHOOL	GENERAL FUND

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12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,724.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,358.00	10025434-532311	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,407.50	10025488-532311	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,606.00	10025452-532311	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$164.00	10025405-532311	KING STREET	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,365.00	10025435-532311	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,667.00	10025481-532311	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$626.00	10025404-532311	MAINTENANCE	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$626.00	10025474-532311	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$626.00	10025474-532311	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$1,514.00	10025437-532311	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$905.00	10025438-532311	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$873.00	10025476-532311	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,430.00	10025439-532311	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,659.00	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$4,821.00	10025454-532311	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/20/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES DECEMBER 2018	TXN00236263	\$2,659.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
12/24/2018	THE HOOVE LLC	PURCHASE OF T-SHIRTS FOR SPED GRADES ATTENDING THE SPECIAL OLYMPICS -	TXN00236556	\$449.18	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	THE LIBRARY STORE INC.	BOOKS	TXN00235634	\$516.85	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/28/2018	THE LIBRARY STORE INC.	CREDIT FOR TAXES CHARGED ON BOOKS	TXN00236575	(\$29.26)	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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12/11/2018	THE LIBRARY STORE INC.	REVOLVING HANGING BAG ISLAND, HANG UP BAGS	TXN00235492	\$629.00	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/12/2018	THE MIDWEST CLINIC	CONFERENCE REG	TXN00235568	\$155.00	10022492-533203	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/20/2018	THE NORTH FACE #324	JACKETS FOR STUDENTS	TXN00236289	\$499.98	70903480-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	THE NORTH FACE #324	JACKETS FOR STUDENTS	TXN00236289	\$249.99	70903660-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	THE NORTH FACE #324	JACKETS FOR STUDENTS	TXN00236289	\$495.17	70903850-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	THE PASTA SHOPPE	FUNDRAISER FOR GRAD BASH	TXN00235647	\$231.00	70922475-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	THE SANDBOX CHILDREN'S MU	ADMISSION TO THE SANDBOX CHILDREN'S MUSEUM	TXN00235719	\$350.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/3/2018	THE SASH COMPANY	SASH FOR MISS HHIHS PAGEANT	TXN00234844	\$63.99	70963030-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	THE SHARPER IMAGE	COUNTER ICE MAKER FOR NURSE OFFICE	TXN00236305	\$149.99	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	THE SPORTSMANS SHOP INC	CHEERLEADER ATTIRE	TXN00235515	\$1,144.80	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/7/2018	THE STATE NEWSPAPER	ADVERTISEMENTS	223600	\$472.64	54025301-535000	DISTRICT OFFICE	CAPITAL FUNDS
12/7/2018	THE STATE NEWSPAPER	ADVERTISEMENTS	223600	\$629.07	10025201-535000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	THINK SOCIAL PUBLISHING,	BOOK	TXN00236364	\$55.66	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$208.43	53925370-554000-51001	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$4,717.97	53925370-554000-51001	BLUFFTON ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$2,310.87	53925398-554500-51002	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$1,018.85	53925398-554500-51002	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$23.74	53925360-552026-52011	DAUFUSKIE ELEMENTARY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$1,575.00	53925360-552026-52011	DAUFUSKIE ELEMENTARY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$578.90	53925360-552026-52011	DAUFUSKIE ELEMENTARY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$52.60	53825388-532300-52011	H.E. MCCracken MIDDLE SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$48.36	53825388-532300-52011	H.E. MCCracken MIDDLE SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$974.84	53925317-532300-51002	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$263.47	54025317-552005-51001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$299.57	54025317-552005-51001	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$30,959.95	53725362-552010-51005	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$7,312.59	53725362-552010-51005	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$311.57	53925362-532300-51002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$962.08	53925362-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTI	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$26,525.92	53925362-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS

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12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$623.14	53925362-552005-51003	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$11,993.69	53925362-552011-51001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$1,825.35	53925362-552026-52011	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$9,052.89	59225362-552010-51002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$2,023.81	59225362-552010-51002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$3,838.42	53825396-541004-52012	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$10,901.73	53825396-541004-52012	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$1,543.27	53925396-539900	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$16,291.67	53925396-539900	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$4,208.05	53925396-541004-52012	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$381.82	53925363-552005-51001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$756.56	53925363-553000-51002	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$1,517.98	53925363-553000-51002	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$208.23	53825372-553000-51002	OKATIE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$42.39	53825372-553000-51002	OKATIE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$4,655.00	53525378-558000-51001	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$1,190.35	53625378-558000-50001	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$16,653.35	53625378-558000-50001	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$4,735.10	53925378-539900	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$39,188.34	53925378-539900	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$895.65	53925378-544500-52006	PRITCHARDVILLE ELEMENTARY SCHOOL	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$5,519.99	53625379-558000-50001	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$18,636.31	53625379-558000-50001	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$6,625.08	53825379-539900	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1701 CONSTRUCTION SERVICES	223982	\$48,743.00	53825379-539900	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ FY 19 CAP REN RENO MODS CONSTRUCTION SVCS	223982	\$1,194.20	53925379-544500-52006	RIVER RIDGE ACADEMY	CAPITAL FUNDS
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$2,738.42	60025640-554000	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$1,343.79	60025634-554000	COOSA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$2,943.94	60025644-554000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	FOOD SERVICE FUND

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12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$894.48	60025635-554000	LADY'S ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$939.37	60025681-554000	LADY'S ISLAND MIDDLE SCHOOL	FOOD SERVICE FUND
12/21/2018	THOMPSON TURNER CONSTRUCTIC	PROJ NO 8-17-1711 CONSTRUCTION SERVICES	223982	\$451.41	60025639-554000	ST HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUND
12/17/2018	THOMSON WEST TCD	MONTHLY SUBSCRIPTION FOR LEGAL DEPT	TXN00235931	\$48.21	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
12/17/2018	THOMSON WEST TCD	ONLINE LEGAL REVIEWS AND INFORMATION	TXN00236070	\$409.61	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
12/7/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 120718	223469	\$29,829.49	100-245466	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 122118	223802	\$28,007.24	100-245466	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00236445	\$67.31	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	TMS CALCULUS IN MOTION	CALCULUS AND ALGEBRA IN MOTION SOFTWARE	TXN00235525	\$309.00	82711490-544500-90002	BEAUFORT HIGH SCHOOL	LOCAL GRANTS
12/20/2018	TMS DENNY'S APPLIANCE	WASHING MACHINE REPAIR	TXN00236351	\$446.26	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	TODAY'S CLASSROOM	ADDITIONAL SHIPPING CHARGE	TXN00235048	\$41.36	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	TODAY'S CLASSROOM	CREDIT-129840	TXN00235608	(\$315.39)	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/12/2018	TODAY'S CLASSROOM	ORDER CREDIT 18-4972	TXN00235594	(\$41.36)	10011233-541000-94033	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/7/2018	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICER 10/24/18	223605	\$157.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
12/7/2018	TOWN OF BLUFFTON	OFF DUTY OFFICERS 10/5-26/18	223605	\$525.00	70982500-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	TOWN OF BLUFFTON	OFF DUTY OFFICERS 10/5-26/18	223605	\$2,205.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	TOWN OF BLUFFTON	POLICE/SECURITY AT ATHLETIC EVENTS 10/17 & 10/30	223605	\$315.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	TOWN OF BLUFFTON	OFF DUTY OFFICER FOR GAMES	223605	\$2,100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	TRACY COOPERMAN	ACT WORKSHOP 12/07/18 WBHS	223838	\$1,200.00	10011494-531100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/13/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00235692	\$245.21	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236450	\$15.22	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236516	\$257.83	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236552	\$232.82	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/31/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236597	\$106.17	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/21/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236378	\$1,368.97	10025488-541001	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/13/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00235738	\$1,094.82	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236522	\$109.85	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236538	\$30.70	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/3/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00234787	\$276.08	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
12/10/2018	Transfer Express	SPIRIT STORE TRANSFERS	TXN00235417	\$140.75	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 120718	223470	\$50.30	100-245801	DISTRICT OFFICE	GENERAL FUND
12/10/2018	TREE EQUIPMENT SERVICE	CUT DEAD LIMB	TXN00235345	\$200.00	10025437-532312	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND

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12/10/2018	TREE EQUIPMENT SERVICE	REMOVE TREE STUMP	TXN00235345	\$125.00	10025476-532312	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
12/21/2018	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 122118	223803	\$201,595.06	100-245860	DISTRICT OFFICE	GENERAL FUND
12/5/2018	U-HAULJ-1 AUTO & TRANSMSS	RENTAL	TXN00234980	\$160.91	30911385-541000	WHALE BRANCH MIDDLE	EIA FUND
12/21/2018	UNCLE JERRYS TEES	BEAUFORT HS EAGLE SCHOLAR FUNDRAISER	223984	\$163.00	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	UNCLE JIMS WORM FAR	GARDENING/COMPOSTING LABS - RED WORM MIX	TXN00235416	\$221.10	70983360-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/24/2018	UNITED 0162430712816	UNITED FLIGHT FOR ASCD EMPOWER CONF CHICAGO ILL	TXN00236531	\$368.90	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/24/2018	UNITED 0162430712817	UNITED FLIGHT ASCD EMPOWER CONF CHICAGO, ILL	TXN00236471	\$368.90	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/11/2018	UNIVERSAL MEDICAL	CPR PROMPT TRAINING AND PRACTICE MANIKIN ADULT / CHILD 5 PACK	TXN00235491	\$1,846.67	32911501-541000	DISTRICT OFFICE	EIA FUND
12/21/2018	UNIVERSITY OF GEORGIA	SCIENCE TRIP TO UGA MARINE EXTENSION 11/26/18	223986	\$200.00	70972300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	UNIVERSITY OF GEORGIA	RIVER RIDGE ACADEMY FIELD TRIP 4H CENTER ENV ED PR	223769	\$306.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	UNIVERSITY OF SOUTH CAROLINA	REG FEE FOR USC WRITING IMP NET WRKSP 11/12/18	223608	\$40.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
12/7/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 120718	223471	\$1,095.49	100-245800	DISTRICT OFFICE	GENERAL FUND
12/21/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 122118	223804	\$1,095.49	100-245800	DISTRICT OFFICE	GENERAL FUND
12/14/2018	USCB BKST # 1960	2019 SPRING BOOK ORDER USCB	TXN00235749	\$7,129.60	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
12/13/2018	USPS PO 4505210660	USPS PO 4505210660 - TXN00235649 US POST OFFICE @ 6.70 CERTIFIED PERSONNEL LETTER MAILED	TXN00235649	\$6.70	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	USPS PO 4505210660	MAILING-AUDIOMETER REPAIR	TXN00235395	\$17.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/18/2018	USPS PO 4505210660	STAMPS	TXN00236132	\$200.00	10023354-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/24/2018	USPS PO 4505210660	MAIL HALL OF FAME PLAQUE	TXN00236478	\$12.19	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	USPS PO 4508000663	POSTAGE TO MAIL BOOKS	TXN00235825	\$13.85	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/20/2018	USPS PO 4539610755	CERTIFIED POSTAL MAILING	TXN00236284	\$9.04	10023362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	USPS PO 4571200735	STAMPS FOR SCHOOL MAILINGS	TXN00236234	\$500.00	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/5/2018	USPS PO 4571200735	STUDENT RECORD MAILINGS	TXN00234972	\$14.15	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
12/21/2018	VARIABLE ANNUITY LIFE INSURANC	PAYROLL RUN 1 - WARRANT 122118	223805	\$42,539.04	100-245467	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/19/2018	VEX ROBOTICS INC	ROBOTIC PIECES FOR ROTOX CLUB	TXN00236178	\$164.06	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2018	VEX ROBOTICS INC	ROBOTIC PIECES FOR ROTOX CLUB	TXN00235725	\$544.06	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/7/2018	VISTAPR VistaPrint.com	BUSINESS CARDS FOR ASSISTANT PRINCIPAL	TXN00235170	\$26.99	10023389-536000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
12/13/2018	VISTAPR VistaPrint.com	IB POSTER PRINTED	TXN00235654	\$73.18	10011262-536000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/11/2018	VWR INTERNATIONAL INC	SCIENCE INSTRUCTIONAL SUPPLY	TXN00235462	\$179.40	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/24/2018	VWR INTERNATIONAL INC	SCIENCE INSTRUCTIONAL SUPPLY	TXN00236505	\$92.30	10011494-541000-93000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
12/19/2018	VZWRLSS MY VZ VB P	CELLULAR PHONE BILL - OCT. - NOV. 23, 2018 - ACCT.#221764942-00001	TXN00236221	\$2,772.95	10025401-534000	DISTRICT OFFICE	GENERAL FUND

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12/5/2018	VZWRLSS MY VZ VB P	CELLULAR PHONE BILL - SEP.24-OCT.23, 2018 - ACCT.#221764942-00001	TXN00235030	\$2,843.99	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	VZWRLSS MY VZ VB P	EMERGENCY CELL PHONES - OCT.24-NOV.23, 2018 - ACCT.#723395708-00001	TXN00235261	\$32.29	10025401-534000	DISTRICT OFFICE	GENERAL FUND
12/11/2018	WALGREENS #11252	WALGREENS BOARD MEMBER PORTRAIT PRINTS	TXN00235429	\$29.61	10023101-536000	DISTRICT OFFICE	GENERAL FUND
12/17/2018	WALGREENS #11252	CARDS	TXN00236080	\$72.08	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	WALGREENS #4980	PRINTS FOR ANNUAL STUDENT ART SHOW	TXN00235053	\$521.82	70961150-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	WALGREENS.COM PHOTO #1624	PICTURE CARDS	TXN00235602	\$46.08	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00235347	\$68.48	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/18/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00236121	\$232.48	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/21/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00236418	\$70.62	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/19/2018	WAL-MART #0728	COOKIES, CHOCOLATE AND PAPER GOODS	TXN00236227	\$38.09	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WAL-MART #0728	FOOD AND PAPER GOODS	TXN00236373	\$22.58	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WAL-MART #0728	HOT DOG BUN, PLASTIC WRAP	TXN00235177	\$10.99	70874330-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	WAL-MART #0728	COCOA MIX, MARSHMALLOW, CUPS	TXN00235478	\$92.40	70875200-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	WAL-MART #0728	STUDENT ACTIVITIES: FUNDRAISING - CANDY CANES FOR CANDY GRAMS	TXN00236167	\$130.00	70632400-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	WAL-MART #1383	BAG ART SUPPLIES	TXN00236255	\$5.17	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
12/6/2018	WAL-MART #1383	INDUCTION MEETING SUPPLIES	TXN00235115	\$63.07	10026401-569000	DISTRICT OFFICE	GENERAL FUND
12/21/2018	WAL-MART #1383	WAL-MART #1383 - BAGGIES AND POWER CORD	TXN00236416	\$31.96	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	WAL-MART #1383	TOWELS	TXN00235846	\$12.53	10027185-541000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
12/5/2018	WAL-MART #1383	FLOWERS, GARLAND, LIGHTS	TXN00234995	\$54.36	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	WAL-MART #1383	20 OZ TUMBLERS STAFF APPRECIATION GIFT	TXN00236147	\$28.58	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	WAL-MART #1383	RETURNED ITEMS FOR CHRISTMAS PARADE	TXN00235947	(\$51.20)	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	WAL-MART #1383	FOOD FOR CHRISTMAS TREAT BAGS AND SOCIAL	TXN00236117	\$203.90	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	WAL-MART #1383	PICKLES, HOTDOGS, HOTDOG BUNS	TXN00235011	\$9.67	70834330-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WAL-MART #1383	CANDY & COOKIES	TXN00236394	\$84.83	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	WAL-MART #1383	BASKETBALL CONCESSION SUPPLY	TXN00234978	\$52.03	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WAL-MART #1383	GAMES & SUPPLIES	TXN00235679	\$214.33	70855025-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WAL-MART #6395	WAL-MART #6395 - PURCHASE - PRIMER	TXN00235342	\$16.79	10011388-541000-97000	H.E. MCCracken MIDDLE SCHOOL	GENERAL FUND
12/17/2018	WAL-MART #6395	FLOWERS, VASES FOR STAFF CHRISTMAS PARTY	TXN00236090	\$44.18	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/14/2018	WAL-MART #6395	WAL-MART #6395 - PURCHASE - PLATES,CUPS,FOLKS,DRINKS	TXN00235795	\$28.64	70882100-566000	H.E. MCCracken Middle School	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	WAL-MART #6395	GIFT ITEMS FOR DECA JUDGES: 3 BOXES MASON JARS, TISSUE PAPER/BAGS, CANDY/MINTS, THANK YOU CARDS, STICK ON VINYL-3 ROLLS	TXN00234905	\$77.76	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	WAL-MART #6395	HAMS FOR STAFF CHRISTMAS LUNCHEON	TXN00235975	\$102.68	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WAL-MART #6395	STEM ACTIVITY - GRAPES / DOZENS OF EGGS	TXN00235156	\$8.03	70741600-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WAL-MART #6395	LIM CLUBS DECEMBER - ICE CREAM/ CHOCOLATE CHIPS COOKIES/RAISINS/SUNFLOWER SEEDS/SNACK BAGGIES	TXN00235156	\$37.55	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	WAL-MART #6395	LIM CLUBS DECEMBER / TORTILLAS, BANANAS, GOLDFISH, CINNAMON CHEX, BUTTER, CRESCENT ROLLS.	TXN00234936	\$76.23	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/5/2018	WAL-MART #6395	ZIPLOCS, VANILLA, SUGAR, PENCILS, SUGAR, ETC.	TXN00235017	\$59.52	70725025-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	WAL-MART #6395	HOLIDAY CANDY, GIFT BAGS AND LUNCH BAGS	TXN00236118	\$66.07	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	WAL-MART #6395	FROSTING, CANDY, GOOGLY EYES, SPRINKLES, FOR COOKIE DECORATING AND WATER FOR STAFF LUNCH	TXN00235868	\$164.95	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WAL-MART #6395	ESOL FAMILIES FIESTA NIGHT - DEC 11/18 - PAPER PLATES, CUTLERY, TABLE COVERS, CUPS.	TXN00235156	\$37.59	20218874-539900	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	WAL-MART #7181	WAL-MART #7181 - NURSE - CLASSROOM MULTIPURPOSE USE	TXN00235977	\$64.08	10011239-541000	ST HELENA ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	WAL-MART #7181	PLATES,UTENSILS,CUPS,SAUSAGES,POTATOES,SPICES	TXN00235765	\$121.91	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	WAL-MART #7181	DECA SILENT AUCTION REFRESHMENTS: SODA, CANDIES, COOKIES	TXN00235546	\$45.09	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	WAL-MART #7181	FACULTY DROP IN REFRESHMENTS, CHEESE CUBES	TXN00236313	\$36.82	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	WAL-MART #7181	STAFF CHRISTMAS PARTY/SUPPLIES	TXN00234867	\$119.51	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/17/2018	WAL-MART #7181	CANDY CANES AND RIBBON FOR CANDY GRAMS	TXN00235965	\$12.00	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	WAL-MART #7181	WAL-MART #7181 - GREEN - PARENT LIAISON - ANGEL TREE CHILDREN	TXN00235820	\$1,905.07	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WAL-MART #7181	WAL-MART #7181 - GREEN-PARENT LIAISON - ANGEL TREE	TXN00235668	\$789.52	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WAL-MART #7181	WAL-MART #7181 - PTO/SIC MEETINGS	TXN00235652	\$182.70	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	WAL-MART #7181	STEM ACTIVITY	TXN00234758	\$37.40	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
12/17/2018	WAL-MART #7181	PLATES, GLUE STICK, CANDY CANES	TXN00236104	\$144.38	20211235-541000	LADY'S ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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12/13/2018	WALMART GROCERY	COOKING LAB CONSUMABLES: CHOC CHIPS, PEANUT BUTTER, PRETZELS, CEREAL	TXN00235648	\$39.45	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	WALMART GROCERY	HOT DOG BUNS, NACHO CHEESE AND CHIPS AND CHILI	TXN00235575	\$73.44	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WALMART GROCERY	FAMILY LITERACY NIGHT SNACKS- CRACKERS, GOLDFISH, POPCORN, WATER	TXN00235195	\$56.14	20218817-569000-90003	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
12/4/2018	WALMART.COM	BATTERIES	TXN00234935	\$46.56	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/5/2018	WALMART.COM	YEARBOOK STUDENT CLUB SHIRTS	TXN00235027	\$239.33	70982050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WALMART.COM	UNIFORM SHIRTS AND PANTS	TXN00236400	\$234.62	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	WALMART.COM	HOSA CLUB HOT CHOCOLATE FUNDRAISER SUPPLY	TXN00234812	\$232.61	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	WALMART.COM	HOMELESS SUPPLIES - GRANT FUNDING	TXN00234813	\$2,127.85	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/20/2018	WALMART.COM 8009666546	REPLACEMENT MICROWAVE	TXN00236311	\$52.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
12/24/2018	WALMART.COM 8009666546	PAPERCLIPS, PACKAGING TAPE, WHITE-OUT, ERASERS, SCOTCH TAPE, HOLE PUNCHERS, SCISSORS	TXN00236532	\$64.17	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	WALMART.COM 8009666546	TABLE	TXN00235852	\$43.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/12/2018	WALMART.COM 8009666546	CREDIT	TXN00235564	(\$11.06)	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2018	WALMART.COM 8009666546	COPY PAPER	TXN00235646	\$122.57	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2018	WALMART.COM 8009666546	COPY PAPER	TXN00235695	\$122.53	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/13/2018	WALMART.COM 8009666546	FILE FOLDERS 500	TXN00235702	\$95.24	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS
12/13/2018	WALMART.COM 8009666546	MISC. OFFICE SUPPLIES	TXN00235740	\$151.60	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS
12/10/2018	WALMART.COM 8009666546	SPED - COOKING LAB GROCERIES	TXN00235349	\$4.68	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	WALMART.COM 8009666546	MARSHMALLOWS, CANDY CANES, AND HOT CHOCOLATE FOR HOLIDAY PROJECT	TXN00235843	\$178.92	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WALMART.COM 8009666546	CLEANING SUPPLIES, PAPER TOWELS, NAMETAGS, OUTLET COVERS, CUPS, EXT CORD	TXN00235386	\$125.71	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/12/2018	WALMART.COM 8009666546	CLEANING SUPPLIES, PAPER TOWELS, NAMETAGS, OUTLET COVERS, CUPS, EXT CORD	TXN00235517	\$195.13	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$75.00	10025470-532900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$307.64	10025498-532900	BLUFFTON HIGH SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$256.28	10025434-532900	COOSA ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$251.00	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$910.08	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$1,347.16	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$303.32	10025463-532900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$267.80	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$251.00	10025435-532900	LADY'S ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$312.91	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
12/24/2018	WASTE PRO OF SC- 3	REFUND FOR TRANSACTION TXN00235651	TXN00236510	(\$13,328.48)	10025402-532900	MAINTENANCE	GENERAL FUND
12/24/2018	WASTE PRO OF SC- 3	REFUND FOR TXN00235700	TXN00236499	(\$10,000.00)	10025402-532900	MAINTENANCE	GENERAL FUND

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12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$1,004.00	10025402-532900	MAINTENANCE	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	VENDOR RAN UNAUTHORIZED PAYMENT - REFUND ISSUED ON TRANSACTION TXN00236499	TXN00235700	\$10,000.00	10025402-532900	MAINTENANCE	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	VENDOR RAN UNAUTHORIZED PAYMENT - REFUND ISSUED ON TRANSACTION TXN00236510	TXN00235651	\$13,328.48	10025402-532900	MAINTENANCE	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$319.16	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$534.16	10025474-532900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$507.76	10025474-532900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
12/13/2018	WASTE PRO OF SC- 3	ROLL OFF WASTE IFP#16-007	TXN00235619	\$265.88	10025454-532900	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
12/17/2018	WATCHDOGS USA, INC01	TEE-SHIRTS FOR WATCH DOG DADS AND STUDENTS	TXN00236086	\$717.20	70782860-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	WAV CROSSFLIGHT SKY SOLUT	FAA PART 107 INSTRUCTOR TRAINING CLASS NOV 28, 28 & 30, 2018	TXN00236219	\$1,990.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
12/19/2018	WAV CROSSFLIGHT SKY SOLUT	FAA PART 107 INSTRUCTOR TRAINING CLASS NOV 28, 28 & 30, 2018	TXN00236219	\$500.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
12/14/2018	WEISSMAN DESIGNS FOR DAN	LEOTARDS, JAZZ PANTS, FOOTLESS TIGHTS	TXN00235760	\$380.92	70813330-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/3/2018	WESTIN (WESTIN HOTELS)	AP TRAINING TRAVEL	TXN00234868	\$285.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/3/2018	WESTIN (WESTIN HOTELS)	AP TRAINING TRAVEL	TXN00234770	\$285.20	10022401-533203	DISTRICT OFFICE	GENERAL FUND
12/14/2018	WILLIAM B SMITH JR	3RD GRADE FIELD TRIP GEM MINING BLUFFTON ES	223753	\$1,050.00	70702300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WILLIAM B SMITH JR	FIELD TRIP FOR DIAMOND DELS MINING ADV COOSA ES	223974	\$1,530.00	70342300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WILLIAM B SMITH JR	MOES MINING ADVENTURE 11/26/18	223973	\$390.00	70375300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WILLIAM SANFORD	7:30P 11/16/18 FOOTBALL MRHS	223585	\$114.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WILLIE M KLINE	OFFICIAL PLYOFF 11/05/18 BCHS	223898	\$40.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WINDSURFING HILTON HEAD INC	7TH GRADE FIELD TRIP	223616	\$2,040.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WM SUPERCENTER #1383	SUPPLIES FOR CULINARY CLASSWORK	TXN00235404	\$239.82	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/11/2018	WM SUPERCENTER #1383	SUPPLIES FOR CULINARY CLASSWORK	TXN00235441	\$185.43	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/7/2018	WM SUPERCENTER #1383	WALMART - BOARD MEETING REFRESHMENTS (WATER, ASSORTED SNACKS)	TXN00235154	\$42.28	10023101-541000	DISTRICT OFFICE	GENERAL FUND
12/10/2018	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - TXN00235266 WALMART @ 16.00	TXN00235266	\$16.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
12/14/2018	WM SUPERCENTER #1383	MINTS FOR DRIVERS MEETING WM SUPERCENTER #1383 - TXN00235746 @ 35.26 AREA	TXN00235746	\$35.26	10025501-569000	DISTRICT OFFICE	GENERAL FUND
12/19/2018	WM SUPERCENTER #1383	SUPERVISOR INTERVIEWS DRINKS & SNACKS WALMART	TXN00236202	\$19.27	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
12/20/2018	WM SUPERCENTER #1383	JUICE, CUPS FOR UNITED WAY BREAKFAST MEETING	TXN00236342	\$12.64	10026401-569000	DISTRICT OFFICE	GENERAL FUND
12/5/2018	WM SUPERCENTER #1383	SODA AND WATER SHARPIES, PERMANENT MARKERS - STEAM NIGHT SUPPLIES	TXN00234966	\$41.10	84811381-541000	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS
12/11/2018	WM SUPERCENTER #1383	SUPPLIES FOR TESTING	TXN00235460	\$107.68	70922900-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/12/2018	WM SUPERCENTER #1383	CUPS,NAPKINS,UTENSILS,SODAS,P LATES,HOT CHOCOLATE	TXN00235576	\$49.93	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	WM SUPERCENTER #1383	STUDENT CLOTHES,SHOES,SOCKS	TXN00235512	\$166.97	70335200-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WM SUPERCENTER #1383	CAPRI SUN, SNACK CAKES	TXN00235168	\$14.45	70832675-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/6/2018	WM SUPERCENTER #1383	CANDY CANES, RICE KRISPIE TREATS, BAGS, CANDY	TXN00235116	\$47.61	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WM SUPERCENTER #1383	CUPCAKES, CURLY STRING, CANDY, WATER, NAPKINS	TXN00235665	\$86.81	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	WM SUPERCENTER #2832	SUPPLIES FOR CULINARY CLASSWORK	TXN00235744	\$145.57	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
12/17/2018	WM SUPERCENTER #2832	JUICE BOXES	TXN00235923	\$59.14	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	WM SUPERCENTER #2832	RIBBON AND NAPKINS FOR 5TH GRADE HOLIDAY PROJECTS	TXN00236437	\$23.69	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WM SUPERCENTER #6395	HANGERS	TXN00235741	\$12.59	10021172-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
12/10/2018	WM SUPERCENTER #6395	FOOD FOR SOLAR OVEN DESIGN	TXN00235387	\$47.82	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
12/20/2018	WM SUPERCENTER #6395	MINI CANDY CANES FOR HOLIDAY SINGALONG	TXN00236307	\$31.84	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	WM SUPERCENTER #6395	MARSHMALLOW	TXN00236349	\$8.28	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/18/2018	WM SUPERCENTER #6395	MINI MARSHMALLOWS/FROSTING/GUM DROPS/RED HOT CANDIES/ CANDY FOR STAFF	TXN00236155	\$27.16	70741600-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WM SUPERCENTER #6395		TXN00235160	\$66.84	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/13/2018	WM SUPERCENTER #6395	CREAM CHEESE AND CANDY	TXN00235694	\$49.67	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	WM SUPERCENTER #6395	PLATES, TABLE COVERS, CREAMER, SUGAR, JUICE	TXN00235471	\$105.93	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/14/2018	WM SUPERCENTER #6395	LUNCH BAGS, CLEAR PLASTIC BAGS, GRAPES, BANANAS, FLOWERS	TXN00235838	\$51.81	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/11/2018	WM SUPERCENTER #6395	CANDY CANES	TXN00235507	\$76.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	WM SUPERCENTER #7181	PROJECT UNIFY BAKE SALE SUPPLIES; COOKIE DOUGH	TXN00236218	\$48.10	70901680-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	WM SUPERCENTER #7181	CUPCAKES FOR 10 DAYS OF GIVING	TXN00236269	\$39.84	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/19/2018	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - GREEN-PARENT LIAISON - ANGEL TREE CHILDREN	TXN00236247	\$545.66	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/4/2018	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - MACK-MEETINGS- COACHES CORNER	TXN00234900	\$157.74	70395300-566000	ST HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/7/2018	WM SUPERCENTER #728	CRATES, BOOK BINS, AMARYLLIS	TXN00235178	\$218.19	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/5/2018	WM SUPERCENTER #728	PLAYGROUND BALL	TXN00235005	\$15.87	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
12/18/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00236141	\$7.63	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/3/2018	WM SUPERCENTER #728	CHIPS, DRINKS, AND WATER FOR CONFERENCE ROOM	TXN00234815	\$38.96	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/12/2018	WM SUPERCENTER #728	COKE, SPRITE, WATER	TXN00235524	\$37.08	70875200-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND

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12/14/2018	WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - PBIS HOT CHOCOLATE PACKETS, PEPPERMINT STIRRING STICK & HERSHEY KISSES LITERATURES	TXN00235861	\$67.57	70635300-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WOODBURN PRESS	CHAIRS FOR GED CLASS ROOM	TXN00235358	\$1,543.33	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
12/3/2018	WORTHINGTON DIRECT INC	SALES TAX - CHAIRS FOR GED CLASSROOM	TXN00234741	\$545.73	35618301-541000-90001	DISTRICT OFFICE	EIA FUND
12/6/2018	WORTHINGTON DIRECT INC	TIARA FOR MISS HHIHS PAGEANT	TXN00235085	\$32.75	35618301-541000-90001	DISTRICT OFFICE	EIA FUND
12/3/2018	WVROYALTYCR	MUSICIAN'S GUIDE TO THEORY AND ANALYSIS - AP MUSIC THEORY RESOURCES	TXN00234794	\$36.49	70963030-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/10/2018	WW NORTON BOOKPUBLISHING	VOICE YANKEE CANDLE FUNDRAISER INVOICE	TXN00235249	\$3,307.33	10022101-566000	DISTRICT OFFICE	GENERAL FUND
12/7/2018	YANKEE CANDLE 4139	PAYROLL RUN 1 - WARRANT 122118	TXN00235185	\$310.36	70901100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/21/2018	YMCA OF BEAUFORT COUNTY	LUNCH FOR GUEST	223806	\$568.00	100-245840	DISTRICT OFFICE	GENERAL FUND
12/3/2018	ZAXBY'S #12101	HOMELESS SUPPLIES - GRANT FUNDING	TXN00234819	\$56.72	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY / STUDENT & SCHOOL GENERATED FUND
12/20/2018	ZEMSKYS	HOMELESS SUPPLIES, GRANT FUNDING	TXN00236318	\$5,050.65	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/20/2018	ZEMSKYS	BATHROOM SINK REPAIR	TXN00236353	\$4,021.90	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
12/31/2018	ZORO TOOLS INC	ADD ALLERGY PROTECTION TO HVAC	TXN00236586	\$83.59	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
12/14/2018	ZORO TOOLS INC	INSTALL LADDER TO ROOF	TXN00235786	\$630.61	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
12/21/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00236399	\$1,286.14	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
12/10/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00235256	\$328.39	10025402-541001	MAINTENANCE	GENERAL FUND
12/13/2018	ZORO TOOLS INC	MAINTENANCE TOOL	TXN00235625	\$175.40	10025402-541001	MAINTENANCE	GENERAL FUND
12/14/2018	ZORO TOOLS INC		TXN00235802	\$26.10	10025402-541001	MAINTENANCE	GENERAL FUND

**Fradulent Charges and Claim Adjustments

NO FRADULENT CHARGES OR CLAIM ADJUSTMENTS TO REPORT FOR DECEMBER

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