

BCSD Transparency Report
January 1-31, 2019

DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/7/2019	5900 LOWCOUNTRY MEDICAL G	REQUIRED DOT TESTING	TXN00236782	\$2,105.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/3/2019	A FLORAL AFFAIR INC	PLANT FOR DEATH OF STAFF FAMILY MEMBER	TXN00236639	\$63.60	70175200-566000	HILTON HEAD ISLAND	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	A FLORAL AFFAIR INC	FLOWERS/PLANT FOR 2 FACULTY RECOVERING FROM SURGERY	TXN00236813	\$105.90	70965630-566000	EARLY CHILDHOOD HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	A FLORAL AFFAIR INC	PLANT FOR DEATH OF FACULTY FAMILY MEMBER	TXN00238065	\$58.25	70175200-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	A4LEARNENVIRONMENTS	ANNUAL MEMBERSHIP RENEWAL FEES-ASSOC. FOR LEARNING ENVIRONMENTS	TXN00238497	\$475.00	10025301-564000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	AATSP	2019 STUDENT MEMBERSHIP RENEWAL	TXN00236923	\$125.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	ABRAHAM J SIMON	6P 12/19/18 BASKETBALL BHS	224186	\$92.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ABRAHAM J SIMON	6:30P 1/4/19 BASKETBALL BHS	224392	\$83.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ABRAHAM J SIMON	6P 1/3/19 BASKETBALL BLHS	224392	\$107.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ABRAHAM J SIMON	6P 12/18/18 BASKETBALL HHHS	224392	\$114.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	ACDA ST INTERNET	AMERICAN CHORAL DIRECTOR'S ASSOCIATION MEMBERSHIP FEE	TXN00238389	\$125.00	10011496-564000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	ACE HARDWARE CORPORATION	HOSE, SPRINKLER, WATER TIMER	TXN00238299	\$295.64	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	ACE HARDWARE CORPORATION	MORTAR, SAND, HOSE, SOIL, SHED	TXN00238440	\$531.71	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	ACE OF HILTON HEAD	W/O# 068904 MAINTENANCE SUPPLIES	224022	\$10.59	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 238338 MAINTENANCE SUPPLIES	224022	\$31.79	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 240114 MAINTENANCE SUPPLIES	224022	\$16.42	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 240523 MAINTENANCE SUPPLIES	224022	\$20.32	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 240646 MAINTENANCE SUPPLIES	224022	\$33.26	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 241152 MAINTENANCE SUPPLIES	224022	\$10.17	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ACE OF HILTON HEAD	W/O# 241570 MAINTENANCE SUPPLIES	224022	\$10.59	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	ACE OF HILTON HEAD	W/O# 227687 MAINTENANCE SUPPLIES	224247	\$14.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	ACE OF HILTON HEAD	W/O# 227687 MAINTENANCE SUPPLIES	224247	\$67.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	ACE OF HILTON HEAD	W/O# 241595 MAINTENANCE SUPPLIES	224247	\$63.59	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
1/18/2019	ACE OF HILTON HEAD	W/O# 242293 MAINTENANCE SUPPLIES	224247	\$4.02	10025404-541001	MAINTENANCE	GENERAL FUND
1/25/2019	ACE OF HILTON HEAD	W/O# 240869 MAINTENANCE SUPPLIES	224424	\$47.22	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/25/2019	ACE OF HILTON HEAD	W/O# 241407 MAINTENANCE SUPPLIES	224424	\$23.31	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	ACE OF HILTON HEAD	W/O# 242307 MAINTENANCE SUPPLIES	224424	\$6.35	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
1/25/2019	ACE OF HILTON HEAD	W/O# 242951 MAINTENANCE SUPPLIES	224424	\$15.90	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2019	ACT ACTIVE EVENTS REG	TYLER CONFERENCE-FRONTLINE REGISTRATION FEE	TXN00237212	\$950.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	ACT RESEARCH SERVICES	PREACT TEST PACKET FOR STUDENT ACCOMODATION-BHS	224024	\$31.25	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/23/2019	ACTIVELY LEARN INC	ACTIVELY LEARN EBOKS	TXN00238061	\$59.33	10014176-544500	RED CEDAR ELEMENTARY	GENERAL FUND
1/25/2019	ADVANCED VIDEO, INC.	PO# 18000123 INV# 3 OF 4-SC CONTRACT 4400006830	224425	\$3,795.73	29411254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	ADVANCED VIDEO, INC.	PO# 18000123 INV# 3 OF 4-SC CONTRACT 4400006830	224425	\$3,795.73	29411401-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/25/2019	ADVANCED VIDEO, INC.	PO# 18000123 INV# 3 OF 4-SC CONTRACT 4400006830	224425	\$3,795.72	29411409-534500	ISLANDS ACADEMY	SPECIAL REVENUE - FEDERAL
1/25/2019	ADVANCED VIDEO, INC.	PO# 18000123 INV# 3 OF 4-SC CONTRACT 4400006830	224425	\$3,795.73	29411494-534500	WHALE BRANCH EARLY COLLEGE	SPECIAL REVENUE - FEDERAL
1/11/2019	AGENT FEE 8900759491911	TRAVEL AGENT FEE-MYP CONFERENCE AIRFARE	TXN00237095	\$31.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	AGENT FEE 8900759491912	TRAVEL AGENT FEE-MYP CONFERENCE AIRFARE	TXN00237079	\$31.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	AGENT FEE 8900759491913	TRAVEL AGENT FEE-MYP CONFERENCE AIRFARE	TXN00237115	\$31.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/16/2019	AIR GUN DEPOT, LLC	JROTC MARKSMANSHIP TARGET SUPPLY	TXN00237473	\$167.79	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AL J HAMMONS	OFFICIAL BBALL 1/4/19 6PM MRHS	224498	\$142.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ALAN W JACKSON	FISH TANKS CARE FOR BOTH BUILDINGS-BLES	224335	\$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	ALL BATTERY CENTER	ALL BATTERY CENTER - PURCHASE-AAA BATTERIES	TXN00238529	\$42.36	70885400-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	ALPHACARD	STUDENTS ID CARDS	TXN00236834	\$301.16	10011494-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/9/2019	ALVIN ORD'S SANDWICH SHOP	LUNCH FOR SUPERINTENDENT'S MEETING	TXN00236929	\$57.96	10023201-569000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	ALVIN ORD'S SANDWICH SHOP	SANDWICH'S FOR INDUCTION TEACHERS	TXN00237634	\$122.67	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ALVIN ORD'S SANDWICH SHOP	INDUCTION TEACHER LUNCH	TXN00237767	\$76.49	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ALVIN ORD'S SANDWICH SHOP	SANDWICHES; BAGS OF CHIP; BURGER	TXN00237812	\$54.06	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	AMAZING EVENT RENTAL	500 OUTDOOR GRADUATION CHAIRS, 200 INDOOR CHAIRS, PLUS DELIVERY, SET UP, AND PICK UP	TXN00236927	\$1,831.04	70972450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	AMAZON.COM	CREDIT - MEDIA BOOK	TXN00237858	(\$0.54)	10022262-543000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/21/2019	AMAZON.COM	CREDIT MEDIA BOOK	TXN00237873	(\$1.19)	10022262-543000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	AMAZON.COM AMZN.COM/BILL	AMAZON - BILLING ERROR - UNDERSTANDING TEXT & READERS	TXN00238544	(\$14.53)	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
1/29/2019	AMAZON.COM AMZN.COM/BILL	ITEM RETURNED YELLOW PERLER BEADS 1000/PACK - WRONG SIZE/ WE NEED 6000/PACK	TXN00238653	(\$5.61)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	AMAZON.COM M20VB9Y12	CLOCK FOR CLASSROOMS	TXN00236968	\$106.95	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
1/10/2019	AMAZON.COM M216M2Y32 AMZN	PORT HUBS	TXN00237030	\$36.02	10026401-544500	DISTRICT OFFICE	GENERAL FUND
1/7/2019	AMAZON.COM M229H9UN2	PENCIL SHARPENER, PENCILS	TXN00236742	\$37.01	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/8/2019	AMAZON.COM M25V71RX2	ADMINISTRATION: SUPPLIES & MATERIALS - DESKTOP LIFT-TOP DESK PAD	TXN00236830	\$26.12	10023363-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/9/2019	AMAZON.COM M28QF3W42	POCKET CHART, BASE TEN BLOCKS	TXN00236868	\$47.64	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/25/2019	AMAZON.COM MB02Z8Q10	CHESS SET	TXN00238326	\$9.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	AMAZON.COM MB03V7HF2	SCHOOL WIDE SUPPLY FOR LEADER IN ME CLUB FEBRUARY 02/01 - PERLER BEADS YELLOW 6000/PACK - ITEM ORDERED WRONG SIZE BEFORE.	TXN00238803	\$9.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	AMAZON.COM MB0B91322	REPAIR LENS ON VEHICLE 8100-111	TXN00237791	\$20.40	10025402-541001	MAINTENANCE	GENERAL FUND
1/10/2019	AMAZON.COM MB0CB9JE1	MB0CB9JE1 - JACKSON - LITERACY	TXN00236991	\$168.50	20211239-543000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	AMAZON.COM MB0HP08E0	READING IN THE BRAIN - LANGUAGE AT THE SPEED OF SIGHT - SUMMER READING BOOKS	TXN00238186	\$28.58	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1/31/2019	AMAZON.COM MB0QA57E0	2ND GRADE BEAN BAG FOR READING CORNER	TXN00238897	\$42.27	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/22/2019	AMAZON.COM MB0TV3E92	LAMINATING SHEETS	TXN00238007	\$24.50	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	AMAZON.COM MB0ZH7TS0	CLASSROOM CART	TXN00237130	\$119.55	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	AMAZON.COM MB1CJ6O21	ELMERS DISAPPEARING PURPLE GLUE	TXN00236704	\$13.41	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/23/2019	AMAZON.COM MB1IJ21V2	MICROWAVE CART WELCOME CENTER BLES	TXN00238103	\$51.55	81518801-541000-90005	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	AMAZON.COM MB1L23D90	PAINT GALLONS, BRUSHES, ROLLERS FOR ART DEPT.	TXN00238492	\$186.25	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	AMAZON.COM MB1XM0KV1	SAMPLE VEST FOR SCHOOL SALES	TXN00238756	\$15.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/21/2019	AMAZON.COM MB1ZW35S1	STORAGE BOX	TXN00237839	\$26.52	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	AMAZON.COM MB21G9QJ1	REPLACEMENT OF DISPLAY CABLE CORD	TXN00238362	\$13.99	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	AMAZON.COM MB2307CJ2	ADMIN BOOKS	TXN00237074	\$42.95	10023394-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/24/2019	AMAZON.COM MB27678D1	BALANCE BALLS FOR FLEXIBLE SEATING	TXN00238199	\$79.20	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/28/2019	AMAZON.COM MB2D78MP2	SPELLERS	TXN00238518	\$137.12	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2019	AMAZON.COM MB2E04651	SPLITTER CABLE FOR VIDEO SCREEN	TXN00238443	\$6.99	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
1/10/2019	AMAZON.COM MB2J48JP0	PM TRUCK TOOL	TXN00237040	\$47.70	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	AMAZON.COM MB2L170F0	USB 2.0 PRINTER CABLE FOR GUIDANCE	TXN00237321	\$5.29	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/14/2019	AMAZON.COM MB2LN7000	MARKERS	TXN00237256	\$14.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/9/2019	AMAZON.COM MB2N663H1	STARBURST CANDIES FOR CONCESSION DURING PBIS EVENT	TXN00236852	\$28.44	70902275-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	AMAZON.COM MB2YL2KR1	PAPER TOWELS	TXN00238695	\$16.99	10023201-569000	DISTRICT OFFICE	GENERAL FUND
1/15/2019	AMAZON.COM MB2YU4LP2	SCISSORS, CLOSET MAID ORGANIZER	TXN00237360	\$91.91	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/29/2019	AMAZON.COM MB3511KS0	PAINT GALLONS, ROLLERS, BRUSHES FOR ART DEPT.	TXN00238662	\$37.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	AMAZON.COM MB37U6GO2	4 BOOKS	TXN00238346	\$47.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	AMAZON.COM MB3887C22	BOOKS FOR ADMIN	TXN00237073	\$74.76	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
1/31/2019	AMAZON.COM MB3CC98M2	BOOK	TXN00238921	\$80.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	AMAZON.COM MB3FA0ZH2	CRAFT STICKS	TXN00237539	\$53.70	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	AMAZON.COM MB3GI9761	POST IT EASEL PAPER	TXN00238725	\$68.03	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/28/2019	AMAZON.COM MB3GR8SZ1	PAINT GALLONS, ROLLERS, BRUSHES FOR ART DEPT.	TXN00238558	\$29.07	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	AMAZON.COM MB3GY77R0	CHESS SETS	TXN00238772	\$84.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	AMAZON.COM MB3WC9NT1	MAINTENANCE STOCK	TXN00236796	\$87.57	10025402-541001	MAINTENANCE	GENERAL FUND
1/10/2019	AMAZON.COM MB3XJ1J01	LIBRARY BOOKS	TXN00237038	\$101.97	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/7/2019	AMAZON.COM MB3Z79FX1	SPORTS MEDICINE CRUTCHES TO SUPPORT SPORT MED PATHWAY AND PREPARATION FOR POST-SECONDARY TRAINING	TXN00236790	\$79.47	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/9/2019	AMAZON.COM MB42O9NF1	MB42O9NF1 - ERASE MARKERS	TXN00236913	\$23.40	10017544-541000-15500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	AMAZON.COM MB4317Q00	ENGLISH DEPT. BOOKS & INSTRUCTIONAL SUPPLY	TXN00238190	\$88.97	10011494-541000-91000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/16/2019	AMAZON.COM MB43M9G10	MATH TILES, CLASSROOM SEATING AND BOOKS FOR 5TH GRADE	TXN00237508	\$167.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/7/2019	AMAZON.COM MB4649F01	STORAGE BINS/RECYCLE CONTAINERS	TXN00236714	\$742.54	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	AMAZON.COM MB46N09A0	C-LIN PIN STYLE NAME BADGES (100 TOTAL) FOR STUDENT AMBASSADORS	TXN00238860	\$24.58	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	AMAZON.COM MB4J88JZ0	DICTIONARIES, SHREDDER, PAPER FOR TESTING	TXN00236970	\$15.18	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	AMAZON.COM MB4OL8FQ2	BATTERIES	TXN00237215	\$37.07	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	AMAZON.COM MB4QC7H82	PENCIL SHARPENER	TXN00238823	\$30.62	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/24/2019	AMAZON.COM MB4TM3HY1	LAMINATING SHEETS. GLUE STICKS	TXN00238157	\$80.89	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/4/2019	AMAZON.COM MB5051O90	MEDIA CENTER DVD PLAYERS	TXN00236663	\$199.40	10022298-541000	BLUFFTON HIGH	GENERAL FUND
1/18/2019	AMAZON.COM MB5254XY1	BOOKS	TXN00237724	\$117.91	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2019	AMAZON.COM MB5656GT2	STORAGE CABINETS	TXN00238310	\$231.98	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/10/2019	AMAZON.COM MB58G03K1	ENRICHMENT READING BOOKS FOR AP HUMAN GEOGRAPHY	TXN00236997	\$766.20	10011497-541000	MAY RIVER HIGH	GENERAL FUND

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1/22/2019	AMAZON.COM MB5CH5BJ0	BOOK	TXN00238005	\$6.99	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	AMAZON.COM MB5GI5TH1	MB5GI5TH1 -BOOKS	TXN00237160	\$43.24	10021244-543000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2019	AMAZON.COM MB5HM5L52	MB5HM5L52 - PURCHASE-X-BOX CONTROLLERS	TXN00237466	\$549.78	10023388-544500	H. E. MCCracken MIDDLE	GENERAL FUND
1/24/2019	AMAZON.COM MB5KS51V2	SUPPLIES FOR STORING SUB TEACHER INFO	TXN00238263	\$252.79	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	AMAZON.COM MB5LJ9PM2	TITLE I: ADDITIONAL LITERACY FUNDS: CURRICULUM BOOKS	TXN00238248	\$232.10	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/14/2019	AMAZON.COM MB5Q32FH2	BOOKS	TXN00237309	\$71.54	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/17/2019	AMAZON.COM MB5S27X10	BOOKS FOR 2ND GRADE CLASSROOM	TXN00237605	\$84.75	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
1/31/2019	AMAZON.COM MB5WY99W1	2ND GRADE BOOKS: WHO WOULD WIN, WHALE VS GIANT SQUID ETC.	TXN00238912	\$24.75	10011270-542000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	AMAZON.COM MB5WY99W1	ART BOOK: SCRIBBLE BOOK	TXN00238912	\$13.13	10011270-542000	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	AMAZON.COM MB5WY99W1	PREK BOOKS; THE GROUCH LADYBUG, BOUNCE, ETC.	TXN00238912	\$72.26	10013970-542000	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	AMAZON.COM MB5YN4BY2	CLASSROOM MATERIAL SPED / 3 CLEAR SMALL WIRE HOOKS, 10 HOOKS, 12 STRIPS	TXN00238856	\$31.56	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	AMAZON.COM MB60R1S00 AMZN	SCHOOL WIDE SUPPLIES FOR LEADER IN ME CLUBS FEBRUARY 02/01 / PERLER BEADS 6000/PACK YELLOW, BLACK, WHITE / PERLER BEADS ASSORTMENT 22000/PACK / PEGBOARDS SMALL AND LARGE	TXN00238565	\$83.10	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	AMAZON.COM MB6375XH1	INTERACTIVE READ ALOUD	TXN00237784	\$30.68	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	AMAZON.COM MB67K1QU1	TIMER	TXN00238376	\$31.28	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	AMAZON.COM MB67X5BL2	ROCKER CHAIR	TXN00238900	\$99.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AMAZON.COM MB6BY4GX2	SUMMER READING BOOKS	TXN00238371	\$478.86	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1/24/2019	AMAZON.COM MB6HV48D0	TITLE I: ADDITIONAL LITERACY FUNDS - CURRICULUM BOOKS	TXN00238158	\$107.82	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/14/2019	AMAZON.COM MB6MX9FG2	BOOKS	TXN00237329	\$377.52	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	AMAZON.COM MB6PA0042	MOUSE PADS, BATTERIES, DISINFECTANT SPRAY, HAND SANITIZER, COMMAND HOOKS FOR TECH LAB	TXN00238076	\$254.86	10011117-541000-99544	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	AMAZON.COM MB6T87AX1	BOOKS	TXN00237312	\$553.87	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/28/2019	AMAZON.COM MB6VW2SU1	3M HOOKS	TXN00238429	\$55.86	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	AMAZON.COM MB7EH4G92	DRY ERASE MARKER	TXN00238308	\$26.22	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/16/2019	AMAZON.COM MB7OB7G10	MB7OB7G10 - PURCHASE-WIKKISTIX	TXN00237452	\$153.40	10011388-541000-12700	H. E. MCCracken MIDDLE	GENERAL FUND
1/14/2019	AMAZON.COM MB7P46EI1	DRAW LIKE THE MASTERS MANUAL FOR ART DEPARTMENT	TXN00237201	\$16.99	10011490-542000-97000	BEAUFORT HIGH	GENERAL FUND
1/21/2019	AMAZON.COM MB7R40571	BOOKS	TXN00237911	\$138.77	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/14/2019	AMAZON.COM MB7WG7AG1	3 COPIES OF WORLD MYTHOLOGY FOR ELA CLASS	TXN00237278	\$64.41	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
1/10/2019	AMAZON.COM MB7X10J91	CARPET FLOOR TILES	TXN00236999	\$72.56	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/29/2019	AMAZON.COM MB80985K2	PAINT GALLONS, ROLLERS, BRUSHES FOR ART DEPT.	TXN00238634	\$36.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	AMAZON.COM MB87427M1	CLASSROOM MATERIAL FOR 3RD GRADE- 2 CALYPSO DRY ERASE DOT DECAL	TXN00238729	\$11.78	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2019	AMAZON.COM MB8EU62A1	STAPLES, FLAT CARDS W/ ENVELOPES	TXN00238656	\$76.19	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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1/10/2019	AMAZON.COM MB8JY03L1	CHESS BOARD GAME	TXN00236994	\$169.90	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	AMAZON.COM MB8OZ8CB2	SHREDDER, DICTIONARIES, PAPER	TXN00237099	\$423.66	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	AMAZON.COM MB8P89BB2	C-LIN PIN STYLE NAME BADGES (100 TOTAL) FOR STUDENT AMBASSADORS	TXN00238911	\$24.58	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	AMAZON.COM MB8YM93B1	3 EXIT DOOR ALARMS FOR EXTERIOR DOORS	TXN00236920	\$253.08	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1/30/2019	AMAZON.COM MB90G4741	WHITE GLOVES FOR DRAMA CLASS	TXN00238778	\$6.21	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/21/2019	AMAZON.COM MB95Q5M21	CALENDAR AND WEATHER POCKET CHART	TXN00237971	\$29.90	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/10/2019	AMAZON.COM MB9CE2JV0	SHREDDER WITH BASKET	TXN00236974	\$99.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/8/2019	AMAZON.COM MB9Q58Z40	CARDSTOCK PAPER FOR GUIDANCE	TXN00236818	\$32.97	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1/24/2019	AMAZON.COM MB9QV11H2	STOOLS AND BALL CHAIRS	TXN00238283	\$1,308.08	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	AMAZON.COM MB9T50PG0	MB9T50PG0 - TXN00237401 AMAZON @ 32.56 MEASURING WHEEL FOR BUS SAFETY DRIVER TRAINING	TXN00237401	\$32.56	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	AMERICAN 3B SCIENTIFIC L	KERI COMPLETE NURSING MANIKIN FOR HEALTH SCIENCES CREDENTIALING FOR STUDENTS PURSUING NURSE AID TRAINING	TXN00238571	\$1,834.95	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/31/2019	AMERICAN RED CROSS	CPR TRAINING	TXN00238942	\$56.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	AMERICAN RED CROSS	CPR TRAINING	TXN00238963	\$27.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	AMERIGAS	UTILITIES	TXN00236794	\$204.57	10025488-547001	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237323	\$234.96	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237193	\$160.61	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237295	\$215.86	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237307	\$72.93	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237279	\$189.92	10025488-547001	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237206	\$1,060.77	10025490-547001	BEAUFORT HIGH	GENERAL FUND
1/14/2019	AMERIGAS	UTILITIES	TXN00237221	\$745.55	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/8/2019	AMZ BUCE PLANT	PLANTS FOR SCHOOL FISH TANK	TXN00236843	\$123.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	AMZ GLOBALROSE	CARNATIONS FOR FUNDRAISER INTERACT CLUB	TXN00238622	\$128.00	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	AMZ TED LLC	INFIELDER MASK	TXN00238644	\$97.75	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/24/2019	AMZ VEX ROBOTICS	AWARD PLATE "EXCELLENCE"	TXN00238135	\$26.84	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AMZN MKTP UK MB3NF9924	1ST GRADE LITTLE RED HEN; FARMYARD FABLE AND CD	TXN00238332	\$23.04	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	AMZN MKTP UK MB4OB2914	1ST GRADE: LITTLE RED HEN: FARMYARD FABLE +CD	TXN00238313	\$57.07	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/16/2019	AMZN MKTP US	CREDIT FOR OTTERBOX IPAD PRO - FOUND AT LOWER \$\$\$\$	TXN00237501	(\$169.12)	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	AMZN MKTP US	RETURN OTTERBOX IPAD PRO - FOUND AT LOWER \$\$\$\$	TXN00237450	(\$108.42)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2019	AMZN MKTP US	BOOK - CREDIT	TXN00238097	(\$25.15)	10011262-542000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US	ADMINISTRATION: TECHNOLOGY - RETURN INK CARTRIDGES NOT NEEDED	TXN00238872	(\$385.75)	10023363-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/9/2019	AMZN MKTP US M20IO9WS2	ACTIVE BASIC JOGGER FLEECES	TXN00236915	\$42.00	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/4/2019	AMZN MKTP US M20KQ32E2	STORAGE BINS/RECYCLE CONTAINERS	TXN00236685	\$1,111.20	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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1/7/2019	AMZN MKTP US M211U6KB2	SPORTS MEDICINE CRUTCHES TO SUPPORT SPORT MED PATHWAY AND PREPARATION FOR POST-SECONDARY TRAINING	TXN00236731	\$97.25	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/7/2019	AMZN MKTP US M219707H2	SHELL NECKLACE (PROP) FOR LITTLE MERMAID PLAY	TXN00236774	\$23.75	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/10/2019	AMZN MKTP US M22VY9YP2	GRAMMAR POWER GUIDE	TXN00236995	\$39.95	10011494-542000-12800	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/7/2019	AMZN MKTP US M236X37P2	CARPET CIRCLE SEATS	TXN00236764	\$207.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	AMZN MKTP US M23ZB6U12	CLASSROOM SANITIZER MARKETING INGREDIENTS	TXN00236723	\$29.48	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/9/2019	AMZN MKTP US M248A0WN2	BOOKS FOR CLASSICAL STUDIES	TXN00236871	\$443.35	10011380-543000	BEAUFORT MIDDLE	GENERAL FUND
1/7/2019	AMZN MKTP US M261U19V2	STAPLER, POST-IT NOTES, HOLE PUNCH, MARKERS, BINDER CLIPS, INSTRUCTIONAL AIDES	TXN00236763	\$269.39	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/7/2019	AMZN MKTP US M26G167A2	DIXON ECONOMY YELLOW PENCILS	TXN00236715	\$42.42	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2019	AMZN MKTP US M26I932K2	GUIDE FOR TEACHERS - WHEN YOU HAVE A STUDENT WITH VISUAL AND MULTIPLE DISABILITIES	TXN00236710	\$51.69	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/7/2019	AMZN MKTP US M26Z81UP2	MICROPHONES FOR MORNING NEWS SHOW	TXN00236777	\$45.98	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
1/7/2019	AMZN MKTP US M275J6782	WHITE BOARD	TXN00236750	\$55.59	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	AMZN MKTP US M28NR5YS2	PARKERS GRANT: SUPPLIES & MATERIALS - ACRYLIC PLEXIGLAS FOR HANDING ART 3RD GRADE HALLWAY	TXN00236950	\$203.85	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/10/2019	AMZN MKTP US M28VO3YB2	HEADPHONES (1 SET OF 12)	TXN00237005	\$109.95	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/2/2019	AMZN MKTP US M28WC66Q2	DRIVER SIDE REAR LIGHTING HOUSING 8100-78	TXN00236603	\$40.23	10025402-541001	MAINTENANCE	GENERAL FUND
1/7/2019	AMZN MKTP US M29F18UA2	EXPO MARKERS	TXN00236759	\$340.26	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/3/2019	AMZN MKTP US M29G62SC2	JOURNALS	TXN00236622	\$13.98	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/7/2019	AMZN MKTP US M29LH59U2	PROPS FOR PLAY. PIPE, BUBBLE BLOWER, TELESCOPES, BLINKING LIGHTS	TXN00236762	\$4.94	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/4/2019	AMZN MKTP US M29YV42C2	LAG SCREWS FOR THE CASTER WHEELS FOR PLAY PROP	TXN00236708	\$33.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/23/2019	AMZN MKTP US MB02T48U0	YIG VEGAS PRO 15-PROFESSIONAL VIDEO AND AUDIO EDITING SOFTWARE FOR STUDENT TV NEWS PRODUCTION	TXN00238022	\$199.99	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	AMZN MKTP US MB0528PR0	MB0528PR0 - COLOR CODE MARKERS	TXN00237395	\$43.96	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	AMZN MKTP US MB05666A0	TV WALL MOUNT - TO BE USED AT PRES FOR THE EXTERITY TV IN THE LOBBY	TXN00238327	\$33.96	10026638-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/24/2019	AMZN MKTP US MB06O7P22	TITLE I: LITERACY ADDITIONAL FUNDS - CURRICULUM BOOKS	TXN00238223	\$23.88	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/21/2019	AMZN MKTP US MB06V55Y0	DIGITAL KEYBOARDS FOR MUSIC CLASS	TXN00237829	\$139.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/9/2019	AMZN MKTP US MB07U0351	2ND GRADE TEACHING MATERIALS: CODING DOTS LABELS, COUNTING MONEY, HOT DOTS -SPELLING, RORY STORY CUBES, ETC...	TXN00236909	\$259.90	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/24/2019	AMZN MKTP US MB09C1PM2	PREK SUPPLIES: DRY ERASE MARKERS, PERMANENT MARKERS,	TXN00238133	\$30.92	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB09G3A90	KINDER PBL ART SUPPLIES	TXN00237153	\$76.10	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	AMZN MKTP US MB0BC1XJ1	ERASERS, TIMER, PAINT, ,MARKERS, AND GLUE STICKS	TXN00237658	\$162.21	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	AMZN MKTP US MB0C037V0	CLASSROOM MATERIALS FOR 3RD GRADE - 2 SCHOOL SMART CHART TABLE 24 X 32 1-1/2 RULING - 25 SHEETS/EA	TXN00238788	\$22.44	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB0G35S41	ADMINISTRATION: SUPPLIES & MATERIALS - NAME BADGE LABELS	TXN00238490	\$74.52	10023363-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/7/2019	AMZN MKTP US MB0HV3FY0	TEACHERS TAPE	TXN00236717	\$16.50	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB0I05G91	BOOKS FOR SPED CLASS	TXN00237630	\$27.80	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
1/18/2019	AMZN MKTP US MB0I69VM0	(8) HARBOR ME (BOOKS)	TXN00237693	\$113.84	20211385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/25/2019	AMZN MKTP US MB0PX6GH2	MB0PX6GH2 - PURCHASE-ELA LITERACY ENHANCEMENT	TXN00238287	\$55.96	10017588-541000-15500	H. E. MCCracken MIDDLE	GENERAL FUND

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1/31/2019	AMZN MKTP US MB0SR9BR2	2 MOBILE LAPTOP CARTS	TXN00238978	\$73.96	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	AMZN MKTP US MB0VB5C72	PENS, ENVELOPES, LABELS, CLOROX WIPES	TXN00237061	\$839.28	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB10189K1	RAWLINGS FOOTBALL & POM POMS	TXN00238876	\$137.06	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	AMZN MKTP US MB12R9481	MARKETING CLASS PROJECT HAND SANITIZER	TXN00236738	\$305.57	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/24/2019	AMZN MKTP US MB14178V1	SPEAKERS	TXN00238137	\$34.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	AMZN MKTP US MB1458601	MB1458601 - PURCHASE- ELA ENHANCEMENT MATERIALS	TXN00238397	\$61.76	10017588-541000-15500	H. E. MCCracken MIDDLE	GENERAL FUND
1/18/2019	AMZN MKTP US MB1880N52	MAKE-UP AND COSTUMES FOR BEAUTY AND THE BEAST	TXN00237715	\$49.88	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	AMZN MKTP US MB18E5XB2	HP DOCKING STATIONS, QTY. 3 ; SPLIT CODE.	TXN00238560	\$188.00	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB18E5XB2	HP DOCKING STATIONS, QTY. 3 ; SPLIT CODE.	TXN00238560	\$147.97	91911237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - STATE
1/24/2019	AMZN MKTP US MB1A88Q70	DICTIONARY	TXN00238175	\$23.98	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	AMZN MKTP US MB1CG6B32	BULL DOG CLIPS	TXN00238885	\$9.19	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB1CG6B32	DRY ERASE POCKET SLEEVES	TXN00238885	\$62.76	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB1CG6B32	GIFT BAGS	TXN00238885	\$9.16	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	AMZN MKTP US MB1H14KM1	CONNECT 4, MATH GAMES, BATTLESHIP, YAHTZEE, UNO, SUDOKU,	TXN00238742	\$252.91	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	AMZN MKTP US MB1HN3NR2	K/1 MAGNETIC DRY ERASE LAPBOARD	TXN00237770	\$49.99	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB1IT0XF0	THERAPUTTY, SENSORY BALL, STRESS BALL AND HAND BANDS	TXN00237617	\$56.30	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/25/2019	AMZN MKTP US MB1L676M0	TONER FOR THE FAX MACHINE	TXN00238298	\$64.67	10023352-544500	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/24/2019	AMZN MKTP US MB1QY78U1	K/1 TEACHING MATERIALS: BINGO DAUBERS, CHUBBY PAINT BRUSH SET, HEADPHONES, HUNDRED POCKET CHART, ETC.	TXN00238268	\$253.21	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB1TT1CH2	ADMIN BOOK - ACHIEVING SUCCESS	TXN00237090	\$51.94	10023394-542000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/31/2019	AMZN MKTP US MB1VF79M1	POCKET CHART	TXN00238953	\$47.40	20211262-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	AMZN MKTP US MB20S9EE0	KINDER PBL ART SUPPLIES	TXN00237325	\$79.98	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	AMZN MKTP US MB22O5VX1	THERAPY MATS; BUTTON VESTS; HANDWRITING GRIPS - SPED OT EQUIPMENT	TXN00237890	\$367.70	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	AMZN MKTP US MB23D1GP2	CLASSROOM BULLETIN BOARD PAPER	TXN00238368	\$39.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/15/2019	AMZN MKTP US MB24Z8121	MICROSOFT HEADSET FOR LIBRARY & TESTING USAGE	TXN00237356	\$419.85	10022294-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/25/2019	AMZN MKTP US MB26A5XM2	ERASERS	TXN00238379	\$18.95	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2019	AMZN MKTP US MB2764XU2	SINGLE PACKS OF MARSHMALLOWS	TXN00238598	\$59.98	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AMZN MKTP US MB27K2QN1	COMPUTER MONITOR PRIVACY SCREEN	TXN00238289	\$30.67	10021283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	AMZN MKTP US MB27K2QN1	COMPUTER MONITOR PRIVACY SCREEN	TXN00238289	\$30.67	10021383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	AMZN MKTP US MB27K2QN1	COMPUTER MONITOR PRIVACY SCREENS	TXN00238289	\$61.34	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/9/2019	AMZN MKTP US MB2903370	CREW T-SHIRTS, JOGGERS, CHEF COATS, CHEF PANTS, FLEECES.	TXN00236926	\$365.78	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/25/2019	AMZN MKTP US MB2916641	POSTER PRINTER	TXN00238335	\$799.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/31/2019	AMZN MKTP US MB2F849N1	STAPLERS, STUDY CARRELS, DRY ERASE POCKETS, MAGNETIC ROLL, ERASERS	TXN00238982	\$235.46	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AMZN MKTP US MB2GA7670	TEXAS INSTRUMENT CALCULATOR	TXN00238323	\$117.04	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	AMZN MKTP US MB2GE9DO1	USB ADAPTERS AND USB STICKS FOR TECHNOLOGY NOC	TXN00238510	\$73.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/18/2019	AMZN MKTP US MB2HV8VR0	MAKE-UP AND COSTUMES FOR BEAUTY AND THE BEAST	TXN00237738	\$5.89	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	AMZN MKTP US MB2II6NG1	OTTERBOX IPAD PRO 12.9 DEFENDER SERIES CASE	TXN00236928	\$184.50	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	AMZN MKTP US MB2IW1ZY2	MB2IW1ZY2 - BINGO, PAPER, BEADS, GLUE, TAPE SHEET	TXN00237479	\$106.40	10013944-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB2K43T80	MB2K43T80 - DOCUMENT HOLDER	TXN00237116	\$94.99	10022244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB2M25VB0	BAGS FOR SHREDDING MACHINE	TXN00237664	\$100.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/15/2019	AMZN MKTP US MB2OV3PL0 AM	TABLE COVERS	TXN00237394	\$4.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	AMZN MKTP US MB2RH2B52	CLASSROOM MATERIAL FOR 2ND GRADE / SUPER GENIUS READING, SEQUENCE NUMBERS, SUPER GENIUS ADDITION, ETC.	TXN00238861	\$146.88	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
1/10/2019	AMZN MKTP US MB2UJ5JU0	REPAIR OFFICE DOOR MAGNET	TXN00236960	\$198.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/4/2019	AMZN MKTP US MB2UX4FD0	SEMILLAS TEXTBOOKS FOR ESOL	TXN00236674	\$72.17	10016297-541000	MAY RIVER HIGH	GENERAL FUND
1/7/2019	AMZN MKTP US MB2VD2LV0	SWIVEL WHEELS FOR PROP FOR PLAY	TXN00236745	\$179.94	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/9/2019	AMZN MKTP US MB2VT13N0	BLANKET AND TETHER (NEEDY FAMILY)	TXN00236914	\$57.39	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	AMZN MKTP US MB2X35HL2	BOOKS FOR CLASSICAL STUDIES	TXN00238774	\$33.95	10011380-543000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2019	AMZN MKTP US MB2X35HL2	POCKET FOLDERS FOR CLASSICAL STUDIES	TXN00238774	\$68.95	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/10/2019	AMZN MKTP US MB2YB8JS1	BOOKS FOR CLASSICAL STUDIES	TXN00236977	\$34.40	10011380-543000	BEAUFORT MIDDLE	GENERAL FUND
1/25/2019	AMZN MKTP US MB2ZO66A0	SPELLER	TXN00238345	\$13.96	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2019	AMZN MKTP US MB3329330	2ND GRADE TEACHING MATERIALS: STORAGE BINS	TXN00236931	\$58.89	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB35F7DC0	TABLET MOUNT STAND; ANKER WIRELESS BLUETOOTH KEYBOARD	TXN00238600	\$273.55	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	AMZN MKTP US MB35R8950	CLASSROOM SUPPLIES, ALPHABET STAMPS, MAGNETIC LETTERS, COUNTING CHIPS, BUILDING BLOCKS, GAMES,	TXN00238975	\$440.44	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB3848MT1	FAMILY CURRICULUM NIGHT, TWINE, TAPE, PIP CLEANERS	TXN00237906	\$53.02	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB39R8582	WOODEN STICKS	TXN00238458	\$182.93	20218817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
1/11/2019	AMZN MKTP US MB3A04TW0	MAGNETIC LETTERS, FLASHCARDS, FIRST 100 WORDS BOOKS FOR BILINGUAL PARENT LIAISON	TXN00237084	\$330.33	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB3AT9XN1	SHEET PROTECTORS, CLOROX SPRAY, DOCUMENT HOLDER	TXN00237621	\$294.68	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	AMZN MKTP US MB3B31NM2	MAKE UP AND COSTUMES FOR BEAUTY AND THE BEAST MUSICAL	TXN00237571	\$72.64	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/4/2019	AMZN MKTP US MB3CZ1OA1	PARKERS GRANT: SUPPLIES & MATERIALS - MARKERS, CRAYONS, PENCILS, & GLUE STICKS	TXN00236707	\$187.35	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/11/2019	AMZN MKTP US MB3DQ5C12	STUDENT ID PROTECTIVE SLEEVES	TXN00237075	\$13.62	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	AMZN MKTP US MB3F69OY2	SHREDDER, DICTIONARIES, PAPER	TXN00237258	\$54.00	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1/31/2019	AMZN MKTP US MB3FZ09C0	DING ALL SANDING RESIN FOR ART DEPARTMENT	TXN00238867	\$187.20	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB3FZ09C0	2ND GRADE TEACHING MATERIALS: LAMINATING POUCHES, ANALOG CLOCK PRACTICE, FELT PENS, HANDWRITING PAPER LABELS, SCRIBBLE & SPLATTER STICKERS, BEDREST PILLOW	TXN00238867	\$96.45	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB3H65DC1	K/1 TEACHING MATERIALS: LAMINATING POUCHES, PHOTO KEEPER	TXN00238584	\$499.75	10016288-541000	H. E. MCCracken MIDDLE	GENERAL FUND
1/14/2019	AMZN MKTP US MB3H87AW0 AM	MB3H65DC1 - PURCHASE-HEADPHONES	TXN00237205	\$19.66	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	AMZN MKTP US MB3HC3881	LARGE RUBBER DOOR STOPS - TO BE USED WHEN LOADING/UNLOADING EQUIPMENT IN OUR STORAGE AREA	TXN00238257	\$166.27	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	AMZN MKTP US MB3I21131	PAPER CROWNS FOR PEP RALLY	TXN00237399	\$11.98	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
		BOOK FOR SPED CLASS					

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1/21/2019	AMZN MKTP US MB3IM8J02	MAKE-UP AND COSTUMES FOR BEAUTY AND THE BEAST	TXN00237864	\$14.99	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	AMZN MKTP US MB3JC3112	PREK TEACHING SUPPLIES: HOT GLUE GUN	TXN00238060	\$11.00	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2019	AMZN MKTP US MB3JR9BH1	YIG CONFERENCE SUPPLIES: LAPEL PINS	TXN00238051	\$26.25	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	AMZN MKTP US MB3NA7B62	BARBASOL SHAVING CREAM 6 PK., QTY. 3	TXN00238843	\$54.57	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	AMZN MKTP US MB3OA8GB0	MB3OA8GB0 - BUILD YOUR OWN VIDEO GAME	TXN00237514	\$30.86	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/14/2019	AMZN MKTP US MB3OF1FE2	NOTEBOOKS FOR BOE	TXN00237250	\$153.89	10023201-569000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	AMZN MKTP US MB3UO2M71	FINE MOTOR ACTIVITIES SUPPLIES AND WEIGHTED VESTS (LEARNING RESOURCES SNAP-N-LEARN - JUMPING JACK - I CAN TIE MY SHOELACES)	TXN00237959	\$34.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	AMZN MKTP US MB3VL5K51	TABLE TOP EASEL	TXN00238822	\$17.48	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/10/2019	AMZN MKTP US MB3XH1JQ1	WINDOW MARKERS	TXN00236940	\$11.95	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	AMZN MKTP US MB3XN7TA0	WHEELCHAIR	TXN00237088	\$135.51	10021383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	AMZN MKTP US MB3XU2JI2	10 CART ORGANIZER	TXN00237908	\$34.37	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB3ZD0MX1	BOOKS; LIBRARY	TXN00237949	\$65.18	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB3ZD0MX1	DUAL LAVALIER MICROPHONE	TXN00237949	\$9.99	10011237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB3ZD0MX1	POCKET FOLDERS	TXN00237949	\$36.10	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB41C4T90	CLEAR CATALYST KIT FOR ART DEPARTMENT	TXN00237118	\$16.45	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1/25/2019	AMZN MKTP US MB42B7QP0	SUPPLIES FOR LIM CLUBS FEBRUARY - PACKING TAPE DIFFERENT SIZE FOR CARDBOARD CHALLENGE CLUB	TXN00238316	\$40.30	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	AMZN MKTP US MB4733H90	BLACK TAPE	TXN00237975	\$93.30	10023335-569000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/14/2019	AMZN MKTP US MB4AG8ED0	LOW DENSITY FILLER FOR ART DEPARTMENT	TXN00237291	\$17.24	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1/21/2019	AMZN MKTP US MB4B67A52	PENCILS, PIPE CLEANERS, DUCT TAPE, FOAM SHEETS, FOIL SHEETS, TOOTH PICKS, STRAWS	TXN00237863	\$188.41	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	AMZN MKTP US MB4BZ6V51	SAFETY CONES	TXN00237771	\$119.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB4F24DX0	LANGUAGE ALPHABET OBJECTS SET FOR KINDER SPED CLASS	TXN00238559	\$99.49	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/8/2019	AMZN MKTP US MB4I78ZU1	THE HISTORY OF BEAUFORT COUNTY - BOOK	TXN00236810	\$61.39	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
1/9/2019	AMZN MKTP US MB4J50NK1	2ND GRADE TEACHING MATERIALS: EDUCATIONAL INSIGHTS HOT DOTS MATH	TXN00236867	\$15.14	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB4JE8V72	LEGGINGS FOR DANCERS	TXN00238450	\$25.04	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	AMZN MKTP US MB4LI7G81	THE BLUFORD SERIES COLLECTION OF 8 BOOKS BOX SET,	TXN00237420	\$31.99	20211385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/23/2019	AMZN MKTP US MB4LI81X2	PROUST AND THE SQUID - SUMMER READING BOOK	TXN00238031	\$35.01	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1/16/2019	AMZN MKTP US MB4LQ1GZ1	(10) WIRELESS WI-FI ADAPTERS FOR PC'S IN RIGHT CHOICES	TXN00237509	\$185.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/30/2019	AMZN MKTP US MB4MB9B42	SCHOOL WIDE SUPPLIES FOR LEADER IN ME CLUBS FEBRUARY 02/01 / 2 SETS CLAY AND DOUGH TOOLS 24/ SET, 2 MODELING COMPOUND 36/PACK DIFFERENT COLORS	TXN00238706	\$70.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	AMZN MKTP US MB4MU5XL1	AP BIOLOGY LAB MATERIALS: UV ULTRAVIOLET FLASHLIGHT (6)	TXN00237650	\$57.54	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/28/2019	AMZN MKTP US MB4NM2S51	KINDER ART SUPPLIES	TXN00238482	\$233.68	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB4NM2S51	LITERACY BULLETIN BOARD SUPPLIES	TXN00238482	\$23.92	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB4NQ75Y1	MR SKETCH MARKERS, SCOTCH TAPE, SNAP CIRCUITS,	TXN00237921	\$309.75	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB4NT0CD2	BOOKS	TXN00237140	\$72.31	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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1/11/2019	AMZN MKTP US MB4NT0CD2	FILE FOLDERS, MARKERS, GLUE STICK	TXN00237140	\$227.70	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	AMZN MKTP US MB4T98CA2	TUFFY AV CART WITH DRAWER	TXN00237186	\$208.01	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2019	AMZN MKTP US MB4UU7H22	POCKET CHARTS, SKIRT HANGERS, WALL ORGANIZERS, DESK ORGANIZERS	TXN00238623	\$102.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2019	AMZN MKTP US MB4XN5G10	BOOK FOR SPED CLASS	TXN00237458	\$5.98	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
1/15/2019	AMZN MKTP US MB50E6P10	MB50E6P10 - BOOK SETS	TXN00237373	\$124.21	10022244-543000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB50J9AT2	ZIP LOCK BAGS FOR KINDER PROJECTS	TXN00237920	\$19.31	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/29/2019	AMZN MKTP US MB51F35J2	MERGE CUBE - STEM TOY	TXN00238641	\$34.99	10022262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/16/2019	AMZN MKTP US MB53A6ZM2	X-ACTO SCHOOL PRO CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE, 1 COUNT; CRAYOLA BULK MARKERS AND CRAYONS, 256 COUNT CLASS PACK; SMITHOUTLET 10 PK OVER THE HEAD LOW COST HEADPHONES; FROM STRIVING TO THRIVING WRITERS- STRATEGIES THAT JUMP-START WRITING; THE WRITING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPMENT SKILLED WRITERS	TXN00237515	\$165.39	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/17/2019	AMZN MKTP US MB58L4X00	WIRELESS MOUSE	TXN00237657	\$18.95	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	AMZN MKTP US MB59Z1TG0	HEADPHONES, EARPHONES FOR SPED STUDENTS	TXN00237166	\$327.16	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2019	AMZN MKTP US MB5BM0E32	EXHAUST FAN REPAIR	TXN00238011	\$63.63	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2019	AMZN MKTP US MB5D07GA0	SCHOOL SUPPLIES FOR NEW RESOURCE ROOM	TXN00237503	\$57.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/30/2019	AMZN MKTP US MB5ED7HM2	WEEKLY/MONTHLY APPOINTMENT BOOK REFILL	TXN00238718	\$26.34	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/14/2019	AMZN MKTP US MB5F970G0	NOTEBOOKS FOR BOE	TXN00237196	\$83.42	10023201-569000	DISTRICT OFFICE	GENERAL FUND
1/8/2019	AMZN MKTP US MB5FW4N81	SUPPLIES FOR STUDENTS WITH VISUAL IMPAIRMENTS TO BE USED FOR ASSESSMENTS	TXN00236829	\$12.97	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	AMZN MKTP US MB5HX39T1	LINKING CUBES, MAGNETIC LETTERS KIT, STUFFED MASCOT/PUPPET, LIGHT UP RINGS	TXN00238873	\$132.63	20211262-541000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	AMZN MKTP US MB5KL36W0	MB5KL36W0 - PURCHASE-ELA/MATH ENHANCEMENT MATERIALS	TXN00238536	\$131.68	10017588-541000-15500	H. E. MCCracken MIDDLE	GENERAL FUND
1/23/2019	AMZN MKTP US MB5R748Y0	DVD PLAYER FOR LIFE SKILLS CLASSROOM	TXN00238090	\$24.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1/24/2019	AMZN MKTP US MB5RD3QJ0	SHH! BEARS ARE SLEEPING AND I AM ABRAHAM LINCOLN - SUMMER READING BOOKS	TXN00238115	\$22.43	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
1/7/2019	AMZN MKTP US MB5VY9LC0	PROPS FOR PLAY. PIPE, BUBBLE BLOWER, TELESCOPES, BLINKING LIGHTS	TXN00236758	\$99.90	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/29/2019	AMZN MKTP US MB5XT2250	HEADPHONES	TXN00238669	\$83.74	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB5Z56V40	BOOKS	TXN00237570	\$2,893.77	20211385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/15/2019	AMZN MKTP US MB60D2PX0	MB60D2PX0 - BLOCK SET, DISC SET, BLOCK TOYS, GLUE GUN KIT	TXN00237349	\$152.93	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	AMZN MKTP US MB60M3V90	COTTON BALLS	TXN00237702	\$32.99	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	AMZN MKTP US MB60M9KF1	CLASSROOM SUPPLIES, KICK BANDS, PENCIL SHARPENERS, TABLE TOP EASELS, WIRELESS POINTERS	TXN00238738	\$383.03	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/10/2019	AMZN MKTP US MB6711J40	KRAFT ENVELOPE WITH CLASP	TXN00236959	\$35.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2019	AMZN MKTP US MB68T54T2 AM	TABLECLOTHS	TXN00237352	\$22.41	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2019	AMZN MKTP US MB6B53MY1	MAKE-UP AND COSTUMES FOR BEAUTY AND THE BEAST	TXN00237918	\$152.86	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	AMZN MKTP US MB6BB3G90	MB6BB3G90 - PURCHASE-HEADPHONES	TXN00237483	\$126.13	10011388-541000-12700	H. E. MCCracken MIDDLE	GENERAL FUND
1/21/2019	AMZN MKTP US MB6DO4JP2	GRAMMAR POWER TEACHING GUIDE	TXN00237892	\$39.95	10011494-542000-12800	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/28/2019	AMZN MKTP US MB6DZ6SL1	SLATE BOARDS, FLIP CHART MARKERS, STICKY NOTE CHARTS	TXN00238522	\$103.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB6E02BY2	SCHOOL WIDE LEADER IN ME CLUBS SUPPLIES FEBRUARY 02/01 / BLACK MOUSE EAR HEADBANDS	TXN00238881	\$25.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/11/2019	AMZN MKTP US MB6GB5TJ1	EPOXY RESIN FOR ART DEPARTMENT	TXN00237123	\$74.95	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
1/15/2019	AMZN MKTP US MB6GE2LC2	REPLACEMENT BULB UNIT FOR REAR PROJECTOR	TXN00237390	\$49.90	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/14/2019	AMZN MKTP US MB6GH1040	PROCURE DISPOSABLE NITRILE GLOVES TO SUPPORT STUDENTS WHO ARE PURSUING NURSE AIDE TRAINING & CERTIFICATION	TXN00237233	\$46.98	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/24/2019	AMZN MKTP US MB6GM6PD2 AM	YIG CONFERENCE SUPPLIES: LAPEL PINS	TXN00238241	\$120.17	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	AMZN MKTP US MB6H204C1	CANDY FOR WINGS CELEBRATION	TXN00236761	\$287.79	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	AMZN MKTP US MB6H25711	WIGGLE EYES	TXN00238869	\$9.58	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
1/22/2019	AMZN MKTP US MB6MD3HV1	PHONE CASE REPLACEMENTS-DISTRICT PHONES	TXN00237996	\$29.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	AMZN MKTP US MB6MF9AL0	CLIPS	TXN00237109	\$74.97	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB6QZ3XA2	EARBUDS HEADPHONES, EASEL PAD, GLUE STICK	TXN00238491	\$196.87	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/10/2019	AMZN MKTP US MB6RK9JA1	CLASSROOM SUPPLIES	TXN00237028	\$240.48	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB6S246B1	CLASSROOM BULLETIN BOARD BOARDER	TXN00238387	\$10.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/21/2019	AMZN MKTP US MB6SQ6VC1	EARPHONES FOR TECH LAB	TXN00237912	\$83.74	10011117-541000-99544	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2019	AMZN MKTP US MB6W43PM0	SCOTCH TAPE	TXN00237381	\$25.76	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	AMZN MKTP US MB6WH3PO2	SUPPLIES FOR HEALTH SCIENCE CLASS	TXN00238110	\$34.10	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	AMZN MKTP US MB6WK5VK1	FINE MOTOR ACTIVITIES SUPPLIES AND WEIGHTED VESTS (LEARNING RESOURCES SNAP-N-LEARN - JUMPING JACK - I CAN TIE MY SHOELACES)	TXN00237709	\$90.59	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	AMZN MKTP US MB6X57BF2	YELLOW CONSTRUCTION HATS CHILD'S, ZOO ANIMAL TABLECLOTH, ALUMINUM FOIL 3 PK, ASSORTED FOOD COLORS.	TXN00238930	\$144.04	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	AMZN MKTP US MB6XF2QI1	CHINESE TEA POT	TXN00238293	\$28.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/24/2019	AMZN MKTP US MB6XY1EA2	TACTILE WOODEN CLOCK FOR KINDER SPED CLASS	TXN00238152	\$27.45	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	AMZN MKTP US MB6Y89CB2	BOOKS	TXN00237136	\$157.96	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/21/2019	AMZN MKTP US MB6Z58580	VELCRO HOOK AND LOOP MATERIALS FOR KINDER CLASS	TXN00237954	\$32.11	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/17/2019	AMZN MKTP US MB6ZT9VN0	ESOL TEACHING MATERIALS: READING DICE GAME	TXN00237645	\$7.41	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB75Q1VG0	BOOKS FOR SPED CLASS	TXN00237632	\$13.24	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB7743SM0	BOOKS	TXN00238424	\$272.05	10022262-543000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	AMZN MKTP US MB77F0JV0	HEADPHONES (2 SETS OF 12)	TXN00236962	\$213.31	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1/29/2019	AMZN MKTP US MB7964KP1	10 DRAWER ROLLING CART	TXN00238696	\$43.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/23/2019	AMZN MKTP US MB7A96162	BOOSTING ACHIEVEMENT BOOKS FOR ESOL BOOK STUDY	TXN00238074	\$323.40	10016201-543000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	AMZN MKTP US MB7B65X91	HEADPHONES FOR SOCIAL WORKER	TXN00237567	\$86.80	10021172-541000	OKATIE ELEMENTARY	GENERAL FUND
1/4/2019	AMZN MKTP US MB7J56C81	70% ALCOHOL TO MIX WITH THE 90% ALCOHOL TO CLEAN NEW BOARDS	TXN00236666	\$57.90	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/4/2019	AMZN MKTP US MB7MS9FY0	PTOUCH TZ TAPE, SHARPIE FINE POINT FOR GUIDANCE	TXN00236690	\$25.34	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	AMZN MKTP US MB7PY2EF1	MERMAID SKIRTS AND SHORTS; MIDI DRESSES; WAITRESS APRONS.	TXN00237202	\$251.94	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/31/2019	AMZN MKTP US MB7R41BZ2	UNO CARD GAME FOR MATH NIGHT	TXN00238939	\$19.18	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	AMZN MKTP US MB7SQ3OI1	MARKETING LAB SUPPLIES HAND SANITIZER	TXN00236733	\$24.98	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/30/2019	AMZN MKTP US MB7SQ2K11	COFFEE FILTERS, TISSUES	TXN00238745	\$19.23	10023201-569000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	AMZN MKTP US MB7TC1GT2	AP MACROECONOMICS BOOKS	TXN00238359	\$140.54	10022101-542000-12400	DISTRICT OFFICE	GENERAL FUND
1/28/2019	AMZN MKTP US MB7TM5XU2	DELUXE IPAD FLOOR STAND FOR SPED STUDENT	TXN00238499	\$759.96	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	AMZN MKTP US MB7W349N0	DISPLAY BOARD FOR SOCIAL WORKER	TXN00238969	\$48.90	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/24/2019	AMZN MKTP US MB7X90QK0	LEARNING DISABILITIES: SUPPLIES & MATERIALS - WATER WIGGLES, SENSORY TOOLS, BOUNCY BANDS, TEETER POPPER, GLITTER WAND	TXN00238202	\$14.00	10012763-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/24/2019	AMZN MKTP US MB7X90QK0	PRIMARY: SUPPLIES & MATERIALS - WATER WIGGLES, SENSORY TOOLS, BOUNCY BANDS, TEETER POPPER & GLITTER WAND	TXN00238202	\$66.59	10011263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2019	AMZN MKTP US MB8268ED1	KIDS CONSTRUCTION TAPE; KIDS CONSTRUCTION HELMETS.	TXN00237260	\$50.88	20211237-569000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	AMZN MKTP US MB82J7S61	PAINT GALLONS, BRUSHES, ROLLERS, ETC. FOR ART DEPT.	TXN00238463	\$39.99	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/21/2019	AMZN MKTP US MB85O3MP1	BOOK; LIBRARY	TXN00237968	\$21.47	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/14/2019	AMZN MKTP US MB88R8E61	ACCORDION FILE, STAPLER, PENCIL SHARPENER	TXN00237318	\$168.95	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/22/2019	AMZN MKTP US MB89R4EN2	I LOVE MATH BRACELETS, MATH PENCILS	TXN00237997	\$80.46	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	AMZN MKTP US MB8C17XN1	ESOL TEACHING SUPPLIES: SHARPIE, VALUE PLACE CHART, LEARNING DOMINOES, WOODEN STAMP	TXN00237655	\$79.85	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/17/2019	AMZN MKTP US MB8D68XD1	MAKE UP AND COSTUMES FOR BEAUTY AND THE BEAST MUSICAL	TXN00237667	\$59.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	AMZN MKTP US MB8DT5LU2	WINDOW CURTAINS	TXN00237391	\$258.93	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2019	AMZN MKTP US MB8H402M0	BOOK	TXN00238648	\$19.99	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/15/2019	AMZN MKTP US MB8HC41E0	PORTABLE ORGANIZER	TXN00237361	\$69.56	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/4/2019	AMZN MKTP US MB8JV8CE1	OTTERBOX IPAD PRO 12.9 CASE	TXN00236696	\$123.00	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2019	AMZN MKTP US MB8MK8FY0	SEMILLAS TEXTBOOK FOR ESOL	TXN00236672	\$57.02	10016297-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	AMZN MKTP US MB8OY0F52	DRY ERASE LAPBOARDS FOR SOCIAL STUDIES / MODEL UNITED NATIONS CONFERENCE	TXN00237252	\$34.95	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
1/21/2019	AMZN MKTP US MB8P775F1	KINDER PBL PROJECT SUPPLIES T-SHIRT MICROPHONES	TXN00237944	\$53.97	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB8Q1BD2	SIGHT WORD PLAY DOUGH KIT	TXN00238915	\$38.10	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	AMZN MKTP US MB8UP2NL1	MB8UP2NL1 -EASEL SET, ERASERS	TXN00236797	\$83.88	10017544-541000-15500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/30/2019	AMZN MKTP US MB8WP9BS2	CLASSROOM MATERIAL FOR SPED CLASS - GIANTEX 15 DRAWER ROLLING STORAGE CART	TXN00238758	\$74.00	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/22/2019	AMZN MKTP US MB8Z47BU0	BOOKS, POCKET APRON, TAPE, WIKKISTIX, PLAY-DOH, BATTERIES FOR KINDER SPED CLASS	TXN00238008	\$256.93	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2019	AMZN MKTP US MB8ZR2VJ1	MAKE-UP AND COSTUMES FOR BEAUTY AND THE BEAST	TXN00237748	\$37.98	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	AMZN MKTP US MB9045TG2	MB9045TG2 - POSTER, CORRECTION TAPE, SENSORY TOYS, FIGURES	TXN00237948	\$161.16	10021244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	AMZN MKTP US MB90B8PA2	DICTIONARIES, MONEY SETS, ERASERS	TXN00238214	\$235.47	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/23/2019	AMZN MKTP US MB91338K0	DRUM UNIT FOR THE FAX MACHINE	TXN00238058	\$65.00	10023352-541000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/29/2019	AMZN MKTP US MB91L0KF0	PROTECTIVE CLOTHING FOR SPED TEACHERS	TXN00238615	\$127.86	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2019	AMZN MKTP US MB91L0KF0	SURGE PROTECTOR	TXN00238615	\$19.20	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2019	AMZN MKTP US MB9398XQ1	MB9398XQ1 - PAPER	TXN00237728	\$4.12	10013944-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB93H6SK0	LAP DESK AND WOBBLER STOOLS	TXN00238484	\$1,153.44	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	AMZN MKTP US MB94C9QF0	MB94C9QF0 - PURCHASE-ELA/MATH ENHANCEMENT MATERIALS	TXN00238349	\$471.40	10017588-541000-15500	H. E. MCCracken MIDDLE	GENERAL FUND
1/30/2019	AMZN MKTP US MB9793HT2	CLASSROOM MATERIAL FOR 3RD GRADE - BLACK MESH CHAIR, COMPUTER STOOL WITH ARM TO REPLACE A BROKEN ONE	TXN00238825	\$44.99	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/15/2019	AMZN MKTP US MB98314B2	MB98314B2 - VIDEO GAME, INVENTION KIT, 3D PEN SET	TXN00237417	\$388.81	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND

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1/21/2019	AMZN MKTP US MB98V4V61	READ ALOUDS	TXN00237967	\$24.70	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1/7/2019	AMZN MKTP US MB9C30490	STORAGE BINS/RECYCLE CONTAINERS	TXN00236793	\$643.10	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	AMZN MKTP US MB9D66BN2	RAIN PONCHOS FOR DANCE PROGRAM X 18	TXN00238853	\$188.16	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	AMZN MKTP US MB9GF9NJ0	MB9GF9NJ0 - WALKIE BATTERIES	TXN00236832	\$122.96	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB9I27SO0	BARBELL LOCKING CLAMPS, BASKETBALLS, UNICYCLE FOR PE CLASSES	TXN00238478	\$536.34	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	AMZN MKTP US MB9IQ7BL2	MARKERS & SHEETS FOR HARRIOTT TUBMAN PROJECT ACADEMIC ARTS	TXN00238964	\$376.66	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/28/2019	AMZN MKTP US MB9IR8SZ0	64GB USB FLASH DRIVES	TXN00238416	\$31.99	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
1/28/2019	AMZN MKTP US MB9IR8SZ0	8" ZIP TIES	TXN00238416	\$19.15	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/10/2019	AMZN MKTP US MB9JV5JDO	MATH JOURNALS	TXN00237011	\$63.26	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB9JW5VM2	2019 DAILY & MONTHLY PLANNER	TXN00238474	\$25.88	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/28/2019	AMZN MKTP US MB9JW5VM2	FLAG FOOTBALL SET	TXN00238474	\$17.60	20217533-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/8/2019	AMZN MKTP US MB9MO7NX1	SUPPLIES TO SUPPORT NURSE AIDE TRAINING AND CERTIFICATION - NITRILE GLOVES, BLOOD PRESSURE MONITOR, THUMB LOOP STYLE ISOLATION GLOVES Q-TIPS	TXN00236841	\$289.72	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/21/2019	AMZN MKTP US MB9N61501		TXN00237885	\$14.72	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/7/2019	AMZN MKTP US MB9NL1431	SUPPLIES FOR STUDENTS WITH VISUAL IMPAIRMENTS - BIG BUGS AND INSECTS FLEXIBLE GEL CLINGS; LEARNING SORTING AND COUNTING GAMES, ETC...	TXN00236741	\$246.71	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	AMZN MKTP US MB9P18BI2	CLASSROOM MATERIAL 3RD GRADE / INK CARTRIDGE BLACK/ TRI COLOR, 105 FLEXIBLE MAGNETIC SQUARES ADHESIVE	TXN00238934	\$53.99	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	AMZN MKTP US MB9QW17R1	PICKLEBALLS AND SOFT SHOT PUCKS FOR PE	TXN00238864	\$71.14	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/25/2019	AMZN MKTP US MB9S57QF1	SUPPLIES FOR LIM CLUBS FEBRUARY / PACK OF 144 VINYL GOLDFISH FOR SOAP CLUB	TXN00238300	\$11.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	AMZN MKTP US MB9T15HH2	CLASSROOM MATERIAL FOR 3RD GRADE - MELISSA & DOUG ART ESSENTIALS EASEL PAD, WHITE BOND PAPER, 17 X 20, 50 SHEETS	TXN00238705	\$13.95	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	ANCHOR HARDWARE INC	W/O# 240176 MAINTENANCE SUPPLIES	224029	\$20.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	ANDERSON COUNTY SCHOOL DISTRICT ONE	CLASS AAA GOLF TOURN 10/22-23/18 GIRLS-MRHS	224251	\$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ANITRA CLARK ALSTON	OFFICIAL BBALL 12/14/18 6PM MRHS	224289	\$96.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	APL APPLE ONLINE STORE	INSTRUCTIONAL MATERIALS	TXN00237044	\$1,267.76	20211235-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	APL APPLE ONLINE STORE	IPAD FOR BOOKKEEPERS OFFICE	TXN00237033	\$316.94	10023390-544500	BEAUFORT HIGH	GENERAL FUND
1/10/2019	APOGEE COMPONENTS	ALTIMETER, MOUNT, ROCKET LAUNCHER, 18" PARACHUTE, STRATOFINS	TXN00236936	\$197.38	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	APPLIED DATA TECHNOLOGIES	MEMORY FOR COMPUTER	TXN00237958	\$73.14	10025201-544500	DISTRICT OFFICE	GENERAL FUND
1/21/2019	APPLIED DATA TECHNOLOGIES	RAM FOR COMPUTER	TXN00237831	\$83.96	10023201-544500	DISTRICT OFFICE	GENERAL FUND
1/21/2019	APPLIED DATA TECHNOLOGIES	WARRANTY FOR NEW COMPUTER UPGRADE	TXN00237880	\$29.68	10026401-544500	DISTRICT OFFICE	GENERAL FUND
1/22/2019	APPLIED DATA TECHNOLOGIES	LAPTOP MEMORY	TXN00237994	\$49.82	10023383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	APPLIED DATA TECHNOLOGIES	REPAIR LAPTOP	TXN00238235	\$126.14	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	APPLIED DATA TECHNOLOGIES	COMPUTER FROM CHINA - ORDERED IN SEPTEMBER 2018 - AS OLD COMPUTER DOES NOT SUPPORT SCHOOL PROGRAMS	TXN00238542	\$622.22	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
1/30/2019	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TXN00238777	\$1,098.16	10011494-544500	WHALE BRANCH EARLY COLLEGE	GENERAL FUND

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1/30/2019	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - (HP AUTHORIZED RESELLER) - (20) SAMSUNG GALAXY TABLETS FOR WBECHS PROJECT LEAD THE WAY COMPUTER SCIENCE CLASS - ORDERED ON BEHALF OF THE CATE PROGRAM IN ISD	TXN00238828	\$6,999.82	32911501-544500-90018	DISTRICT OFFICE	EIA FUNDS
1/31/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPLACEMENT	TXN00238889	\$622.22	60025601-544500	DISTRICT OFFICE	FOOD SERVICE
1/25/2019	APPLIED DATA TECHNOLOGIES INC	HIGHER GROUND STUDENT DEVICE C	224428	\$6,006.52	65011234-541000	COOSA ELEMENTARY	INTERNAL SERVICING FUND
1/28/2019	APPLIED EDUCATIONAL SY	ON-LINE SUBSCRIPTION FEES FOR BUSINESS STUDENTS - TO SUPPORT PATHWAYS FOR STUDENTS	TXN00238508	\$186.62	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	APPLIED EDUCATIONAL SY	ON-LINE SUBSCRIPTION FEES FOR BUSINESS STUDENTS - TO SUPPORT PATHWAYS FOR STUDENTS	TXN00238555	\$116.64	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	ARBOR SCIENTIFIC	FOUNTAIN CONNECTION, BALANCING BIRD, ELECTROMAGNET, SCIENCE DEPT.	TXN00238782	\$248.03	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	ARTOME	ART WORK IN FRAMES-HHIES	224034	\$2,785.21	70621035-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	ARTSCENTEROFCOASTALCARO	BALLET TICKETS FOR SPED FIELD TRIP	TXN00236665	\$88.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	ARTSCENTEROFCOASTALCARO	ABC GRANT: BALLET MEMPHIS TICKETS	TXN00237551	\$75.00	86711263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	ARTSCENTEROFCOASTALCARO	STUDENT ACTIVITIES: BALLET MEMPHIS TICKETS	TXN00237551	\$125.00	70632301-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	ARTSCENTEROFCOASTALCARO	TICKETS FOR BALLET MEMPHIS AT ARTS CENTER OF COASTAL CAROLINA	TXN00237443	\$352.00	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	ARTSCENTEROFCOASTALCARO	DANCE - BALLET TICKETS	TXN00237679	\$192.00	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ARTSCENTEROFCOASTALCARO	FIELD TRIP	TXN00237792	\$464.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	ARTSCENTEROFCOASTALCARO	ADDITIONAL STUDENT FIELD TRIP	TXN00238216	\$24.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	ASHA WASHINGTON	TECH SVCS FOR DRAMA SOUND & LIGHTING	224207	\$1,000.00	10011490-531100-91300	BEAUFORT HIGH	GENERAL FUND
1/18/2019	ASHA WASHINGTON	BHS TECH SVC CHORUS/BAND 12/11 & 13/18	224411	\$100.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
1/18/2019	ASHA WASHINGTON	BHS TECH SVC CHORUS/BAND 12/11 & 13/18	224411	\$100.00	10011490-539900-99000	BEAUFORT HIGH	GENERAL FUND
1/18/2019	ASHA WASHINGTON	TECH DIR SVCS SUPERINTENDENTS MEETING & LIMS	224411	\$300.00	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00236876	\$575.00	20222476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2019	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00236917	\$575.00	20222476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/9/2019	ASSOC SUPERV AND CURR	ASCD PRINCIPALS BASIC MEMBERSHIP	TXN00236851	\$59.00	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2019	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP RENEWAL	TXN00237833	\$59.00	10023317-564000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2019	ASSOC SUPERV AND CURR	DUPLICATE CHARGE FOR ASCD MEMBERSHIP	TXN00237976	\$59.00	10023317-564000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/31/2019	ATLANTA HISTORY CENTER	EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT TICKETS	TXN00238898	\$352.00	70902280-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	ATTAINMENT COMPANY, INC A	VOCATIONAL / TRANSITION INSTRUCTIONAL MATERIALS FOR SPED STUDENTS - MONTH CARD - SHOPPING CARD - MONEY PACKAGING, ETC...	TXN00236725	\$1,206.45	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2019	AUTO PARTS OF BEAUFORT	PARTS TO REPAIR HEATING LOOP BOILER	TXN00236692	\$19.92	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/4/2019	AUTO PARTS OF BEAUFORT	PARTS TO REPAIR HEATING LOOP BOILER	TXN00236698	\$23.60	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/7/2019	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00236718 CARQUEST @ 12.72 FOR TAIL LIGHT BULBS FOR BUSES (30)	TXN00236718	\$12.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	TXN00236724	\$383.51	10025402-541001	MAINTENANCE	GENERAL FUND
1/8/2019	AUTO PARTS OF BEAUFORT	8100-111 VEHICLE MAINT	TXN00236807	\$33.20	10025402-532304	MAINTENANCE	GENERAL FUND
1/8/2019	AUTO PARTS OF BEAUFORT	REPLACE VAN 8100-63 BATTERY	TXN00236838	\$139.33	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00237274	\$29.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/14/2019	AUTO PARTS OF BEAUFORT	REPLACE VAN BATTERY 8100-63	TXN00237219	\$139.33	10025402-541001	MAINTENANCE	GENERAL FUND

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1/17/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00237652	\$142.92	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00237716	\$24.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00237773	\$103.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00237712	\$80.91	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00237766	\$25.10	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00237799	\$21.52	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	TOOLS FOR GENERATOR TECH	TXN00237740	\$9.55	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	AUTO PARTS OF BEAUFORT	TRANSFER SWITCH INSP	TXN00237680	\$30.23	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/29/2019	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00238623 CARQUEST @ 174.86 BATTERY AND CORE PLUS 6 HALOGEN HEADLIGHTS	TXN00238626	\$174.86	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00238815	\$24.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/30/2019	AUTO PARTS OF BEAUFORT	TOOL PURCHASE 8100-88	TXN00238816	\$8.88	10025402-541001	MAINTENANCE	GENERAL FUND
1/31/2019	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00238838	\$38.13	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	AUTO PARTS OF BEAUFORT	GATOR MAINTENANCE	TXN00238862	\$23.03	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/31/2019	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00238880	\$63.81	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/31/2019	AUTO PARTS OF BEAUFORT	INSTALL BACK UP CAMERA	TXN00238895	\$13.39	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	AVISTA RESORT	SCAAA LEADERSHIP TRAINING CONFERENCE LODGING	TXN00237131	\$317.64	10027194-533202	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/28/2019	B&H PHOTO 800-606-6969	PHOTOGRAPHY TIMERS, PAPER	TXN00238445	\$757.84	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/8/2019	B&H PHOTO MOTO	SUPPLIES FOR PHOTOGRAPHY CLASS	TXN00236826	\$256.50	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
1/17/2019	BADGE A MINIT	BUTTON SETS: PIN, BACK SET FOR PRIDE	TXN00237674	\$308.46	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00238044	\$571.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/23/2019	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00238064	\$743.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BAKER DISTRIBUTING CO	W/O# 235207 MAINTENANCE SUPPLIES	224035	\$55.66	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	BAKER DISTRIBUTING CO	W/O# 236065 MAINTENANCE SUPPLIES	224035	\$63.76	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	BAKER DISTRIBUTING CO	W/O# 237334 MAINTENANCE SUPPLIES	224035	\$63.78	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	BAKER DISTRIBUTING CO	W/O# 237760 MAINTENANCE SUPPLIES	224035	\$244.01	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	BAKER DISTRIBUTING CO	W/O# 239516 MAINTENANCE SUPPLIES	224035	\$58.09	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	BAKER DISTRIBUTING CO	W/O# 236416 MAINTENANCE SUPPLIES	224255	\$13.00	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	BAKER DISTRIBUTING CO	W/O# 236416 MAINTENANCE SUPPLIES	224255	\$21.35	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	BAKER DISTRIBUTING CO	W/O# 238972 MAINTENANCE SUPPLIES	224255	\$61.99	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	BAKER DISTRIBUTING CO	W/O# 242238 MAINTENANCE SUPPLIES	224255	\$202.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	BAKER DISTRIBUTING CO	W/O# 242544 MAINTENANCE SUPPLIES	224255	\$249.66	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/25/2019	BAKER DISTRIBUTING CO	W/O# 241681 MAINTENANCE SUPPLIES	224431	\$245.69	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	BAKER DISTRIBUTING CO	W/O# 243168 MAINTENANCE SUPPLIES	224431	\$169.56	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	BALL CHAIN MFG CO	CHAIN FOR K/1 PRIDE	TXN00237787	\$267.50	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	BAMBERG SCHOOL DISTRICT ONE	ENTRY FEE SOFTBALL TOURNAMENT 2/23-26/19 BHS	224256	\$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BANK OF AMERICA	DECEMBER P CARD PAYMENT	800178	\$1,559,944.91	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
1/3/2019	BARNARD TIRE CO	REPLACEMENT TIRES 8100-84	TXN00236631	\$301.74	10025402-532304	MAINTENANCE	GENERAL FUND
1/7/2019	BARNARD TIRE CO	8100-115 REPLACEMENT TIRES	TXN00236768	\$652.07	10025402-532304	MAINTENANCE	GENERAL FUND
1/7/2019	BARNARD TIRE CO	8100-97 TIRE REPAIR	TXN00236789	\$304.92	10025402-532304	MAINTENANCE	GENERAL FUND
1/14/2019	BARNARD TIRE CO	8100-90 REPLACEMENT TIRES	TXN00237319	\$301.74	10025402-532304	MAINTENANCE	GENERAL FUND
1/11/2019	BARNARD TIRE CO INC	W/O# 8100-79 MAINTENANCE SUPPLIES	224036	\$50.87	10025402-532304	MAINTENANCE	GENERAL FUND
1/18/2019	BARNARD TIRE CO INC	W/O# 8100-77 MAINTENANCE SUPPLIES	224257	\$27.50	10025402-532304	MAINTENANCE	GENERAL FUND
1/25/2019	BARNARD TIRE CO INC	W/O 8100-79-DIFFERENCE OF INVOICE 64503 SHORT PAID	224433	\$100.00	10025402-532304	MAINTENANCE	GENERAL FUND

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1/25/2019	BARNARD TIRE CO INC	W/O# 8100-103 MAINTENANCE SUPPLIES	224433	\$97.40	10025404-532304	MAINTENANCE	GENERAL FUND
1/24/2019	BARNES & NOBLE #2914	CLASSROOM READ ALOUD BOOKS	TXN00238273	\$380.52	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	BARNES & NOBLE #2914	NEW TEACHER CLASS LIBRARY	TXN00238118	\$71.09	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	BARNES & NOBLE #2914	NEW TEACHER CLASSROOM LIBRARY'S	TXN00238240	\$415.63	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	BARNES&NOBLE.COM-BN	CLASSROOM BOOKS FOR ENGLISH DEPT	TXN00237613	\$23.13	10011496-542000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	BARNES&NOBLE.COM-BN	CLASSROOM BOOKS FOR ENGLISH DEPT	TXN00237659	\$555.10	10011496-542000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	BARNES&NOBLE.COM-BN	TITLE I: ADDITIONAL LITERACY FUNDS - CURRICULUM BOOKS	TXN00238277	\$66.68	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/18/2019	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	224259	\$225.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	BAUDVILLE INC.	ID HOLDERS FOR STUDENTS	TXN00237662	\$159.49	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAM GRAPHIX, LLC.	BASEBALL CAMP AWARDS/SUPPLIES	TXN00237777	\$694.30	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAM GRAPHIX, LLC.	FALL ATHLETIC AWARDS	TXN00237788	\$513.04	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAM GRAPHIX, LLC.	TENNIS TEAM T-SHIRTS	TXN00237807	\$360.40	70984605-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEATRICE ANDERSON	OFFICIAL BBALL 12/14/18 6PM BHS	224031	\$110.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEATRICE ANDERSON	OFFICIAL BBALL 12/7/18 6PM MRHS	224031	\$96.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEATRICE ANDERSON	OFFICIAL BBALL 1/4/19 3PM HHHS	224250	\$108.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BEATRICE ANDERSON	OFFICIAL BBALL 1/5/19 3PM MRHS	224426	\$96.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BEATRICE ANDERSON	OFFICIAL BBALL 1/8/19 6PM BCHS	224426	\$114.50	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	BEAUFORT CHAMBER OF COMM	BEAUFORT CHAMBER LEGISLATIVE LUNCHEON REGISTRATION FOR BOE	TXN00238101	\$400.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	BEAUFORT CONSERVATION DISTRICT	SVC RENDERED 11/12-12/18/18 BMS	224436	\$375.00	10011380-531100	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY	STANDBY EMS SERVICES FOR 2018-19 FB SEASON BHS	224039	\$1,200.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/4/2019	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 010419	223999	\$323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 011819	224219	\$323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
1/9/2019	BEAUFORT COUNTY PUBLIC LI	COPIES AT BEAUFORT COUNTY LIBRARY	TXN00236873	\$1.30	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.89	10025883-539900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.89	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.89	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.89	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.89	10025894-539900	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2019	224040	\$7,683.88	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY 12/11/18 BBALL GAME RSIA	224040	\$194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY 12/4/18 BBALL GAME RSIA	224040	\$194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/13/18 BBALL RSIA	224040	\$194.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/26/18 BCHS	224040	\$266.75	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/27/18 HHHS	224040	\$194.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/30/18 BCHS	224040	\$630.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/30/18 HHHS	224040	\$339.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY 12/06/18 BBALL GAME HHMS	224260	\$194.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY 12/13/18 BBALL GAME HHMS	224260	\$169.75	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/04/18 HHMS	224260	\$218.25	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/4/18 WBMS	224260	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/8/18 HHHS	224260	\$266.75	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 12/18/18	224260	\$291.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
1/25/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/11/18 WBMS	224437	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/18/18 WBHS	224437	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/18/18 HHHS	224437	\$145.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$30.00	10011790-547002	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$1,464.65	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$13,572.54	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$1,579.91	10025401-569000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$120.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$9,504.40	10025501-547004	DISTRICT OFFICE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$844.58	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$105.48	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$65.77	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$692.07	10027194-566000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$267.95	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$122.06	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$600.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$672.81	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$262.22	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$1,130.43	60025601-532304	DISTRICT OFFICE	FOOD SERVICE
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$1,390.54	60025601-547002	DISTRICT OFFICE	FOOD SERVICE
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$116.48	70962300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILIING-OCT 2018	224041	\$6.31	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT COUNTY TREASURER	11/16/18 SCHOOL BOARD ELECTION	224261	\$13,082.85	10023101-539500	DISTRICT OFFICE	GENERAL FUND
1/25/2019	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DELC 12/1-31/18	224438	\$1,691.25	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/18/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	224262	\$300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	224263	(\$7,309.00)	10025410-532200	BEAUFORT/JASPER ACE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	224263	(\$1,901.00)	10025410-539502	BEAUFORT/JASPER ACE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	\$151,841.41	10011510-537100	BEAUFORT/JASPER ACE	GENERAL FUND

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1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$784.16)	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$2,838.42)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$596.94)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$492.25)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$203.66)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	224263	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236689	\$641.34	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236701	\$17.10	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236669	\$788.44	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236683	\$386.50	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236660	\$13.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236673	\$286.13	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236686	\$502.65	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236702	\$28.94	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236712	\$2,061.31	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236677	\$4,078.40	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236703	\$122.93	10025488-532100	H. E. MCCracken MIDDLE	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236661	\$29.90	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236662	\$4,601.77	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/4/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00236676	\$113.24	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237200	\$71.01	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237229	\$977.58	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237300	\$31.07	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237306	\$1,150.07	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237213	\$588.05	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237293	\$192.70	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237316	\$127.77	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237245	\$13.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237267	\$13.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/14/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00237317	\$751.81	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238168	\$943.44	10025401-532100	DISTRICT OFFICE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238126	\$1,392.01	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238132	\$14.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238161	\$293.64	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238191	\$13.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238210	\$38.23	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238258	\$157.59	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238204	\$242.84	10025452-532100	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238107	\$374.87	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238282	\$88.60	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND

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1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238267	\$622.82	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238234	\$1,985.35	10025483-532100	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238120	\$533.78	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238245	\$27.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238255	\$13.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238150	\$26.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238182	\$1,773.69	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238206	\$58.01	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238145	\$666.97	10025494-532100	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238122	\$384.57	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238124	\$13.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238141	\$29.90	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238149	\$47.35	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238163	\$13.34	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238189	\$28.94	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238217	\$13.34	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238224	\$478.56	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238229	\$152.97	10025497-532100	MAY RIVER HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238840	\$81.27	10025404-532100	MAINTENANCE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238891	\$609.04	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238913	\$250.84	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238854	\$28.94	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238905	\$312.73	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238906	\$177.59	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238850	\$13.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238877	\$419.14	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238929	\$597.24	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238892	\$363.25	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238980	\$1,488.65	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238956	\$3,296.41	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238868	\$75.45	10025488-532100	H. E. MCCracken MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238974	\$493.09	10025488-532100	H. E. MCCracken MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238918	\$304.14	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238940	\$58.97	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238962	\$29.90	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238863	\$30.87	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238878	\$30.87	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238903	\$1,059.11	10025490-532100	BEAUFORT HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238857	\$54.13	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238859	\$741.90	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/31/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00238938	\$51.22	10025498-532100	BLUFFTON HIGH	GENERAL FUND
1/11/2019	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	224042	\$170.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 11/29-12/17/18 BHS	224043	\$576.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/18/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL 11/27-12/06/18 BMS	224264	\$510.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL 11/27-12/13/18 HHMS	224264	\$760.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL GAMES 12/6-19/18 HHHS	224264	\$950.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL 11/26-12/4/18 WBHS	224439	\$384.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BEAUFORT WINLECTRIC CO	W/O# 231456 MAINTENANCE SUPPLIES	224265	\$98.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/18/2019	BEAUFORT WINLECTRIC CO	W/O# 236515-90 MAINTENANCE SUPPLIES	224265	\$101.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	BEAUFORT WINLECTRIC CO	W/O# 241691-90 MAINTENANCE SUPPLIES	224265	\$33.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/22/2019	BEAUFORT WINLECTRIC CO	REPAIR KITCHEN EQUIPMENT	TXN00238003	\$658.76	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	BEAUFORT WINLECTRIC CO	W/O# 239060-01 MAINTENANCE SUPPLIES	224440	\$126.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/25/2019	BEAUFORT WINLECTRIC CO	W/O# 241329-44 MAINTENANCE SUPPLIES	224440	\$20.02	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	BEAUFORT WINLECTRIC CO	W/O# 241953-52 MAINTENANCE SUPPLIES	224440	\$5.11	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/25/2019	BEAUFORT WINLECTRIC CO	W/O# 241982-20 MAINTENANCE SUPPLIES	224440	\$32.78	10025420-541001	MAINTENANCE	GENERAL FUND
1/17/2019	BELK #534 HILTON HEAD	INCENTIVES FOR SPED STUDENTS CINDERFELLA BALL	TXN00237577	\$199.66	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED-12/20/18 ESOL	224442	\$250.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
1/14/2019	BIBCOM	BACKGROUND CHECKS 11/1-11/30	TXN00237328	\$5,022.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/28/2019	BIBCOM	EMPLOYEE BACKGROUND CHECKS	TXN00238454	\$2,900.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
1/28/2019	BIG D'S ROYAL TEE'S	TSHIRTS SGA	TXN00238412	\$292.34	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	BIG D'S ROYAL TEE'S	BASEBALL HATS FOR TEAM	TXN00238811	\$804.42	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2019	BIG D'S ROYAL TEE'S	HATS FOR BASEBALL SEASON	TXN00238761	\$763.25	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/18/2019	BI-LO GROCERY #5158	LION'S CLUB SCREENERS, STEM JUDGES SNACK	TXN00237691	\$24.20	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	BLACK BOX	(1) 9670G IP AVAYA PHONE FOR NOC IN TECHNOLOGY	TXN00237564	\$116.60	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	BLT GH LLC	COMPOST TEA SYSTEM, GRO SMART TRAY INSERT	TXN00238493	\$615.03	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	BLUE COTTON	LADIES FIRST CLUB SHIRTS FOR SCHOOL EVENT	TXN00238949	\$695.90	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 12/13/18 CK# 1010 BLMS	224050	\$100.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 12/13/18 CK# 1009 BLMS	224050	\$250.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 1/11/19 CK# 1013 BLMS	224443	\$90.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	BOJANGLES 1041	15 2 BACON, EGG & CHEESE BISCUIT; 10 2 SAUSAGE BISCUITS; BACON, EGG & CHEESE BISCUIT COMBO, MEDIUM UPSIZE, MEDIUM BO ROUNDS; ORANGE JUICE	TXN00237928	\$111.48	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	BORIE DAVIS INC	HVAC REPAIRS	TXN00238595	\$635.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	BRAINPOP	SOFTWARE-BRAINPOP	TXN00238128	\$1,672.50	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1/24/2019	BRAINPOP	SOFTWARE-BRAINPOP	TXN00238184	\$1,672.50	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,443.00	10025444-532311	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$612.00	10025460-532311	DUFUSKIE ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$915.00	10025462-532311	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$885.00	10025463-532311	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,978.00	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$2,312.67	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$6,833.33	10025494-532310	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,296.67	10025497-532310	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$5,059.00	10025497-532311	MAY RIVER HIGH	GENERAL FUND
1/24/2019	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00238244	\$6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
1/18/2019	BRIGHTVIEW LANDSCAPE SERVICES INC	SALES ORDER 6711431-MRHS	224275	\$400.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	BRIGHTVIEW LANDSCAPE SERVICES INC	SALES ORDER 6723764	224275	\$612.24	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	BSN SPORTS LLC	BASKETBALL SHORTS, T-SHIRTS, JERSEYS	TXN00236644	\$1,325.05	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	BSN SPORTS LLC	FOOTBALL REGION CHAMP T-SHIRTS	TXN00236644	\$636.02	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	BSN SPORTS LLC	BASEBALL HATS	TXN00237026	\$1,398.56	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	BSN SPORTS LLC	BOYS BASKETBALL SHOE ORDERS	TXN00236948	\$2,105.97	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	BSN SPORTS LLC	LAX TEAM PLAY BALLS	TXN00237042	\$89.04	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	BSN SPORTS LLC	PE EQUIPMENT	TXN00236953	\$1,997.28	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
1/10/2019	BSN SPORTS LLC	SPRING SPORTS G SERIES PERFORMANCE PACKAGE	TXN00236996	\$238.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	BSN SPORTS LLC	WINDSCREEN FOR SOFTBALL FIELD	TXN00237008	\$2,905.81	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/11/2019	BSN SPORTS LLC	ATHLETIC EQUIPMENT/SUPPLY FOR GAME & PRACTICE GEAR	TXN00237094	\$2,535.59	10027194-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	BSN SPORTS LLC	TRANSPORT WHEELS FOR SOCCER GOALS	TXN00237168	\$162.17	10027190-541000	BEAUFORT HIGH	GENERAL FUND
1/11/2019	BSN SPORTS LLC	WRESTLING HEAD GEAR & WRESTLING TAPE	TXN00237128	\$307.63	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	BSN SPORTS LLC	WRESTLING TEAM WARMUPS	TXN00237047	\$1,499.93	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	BSN SPORTS LLC	WRESTLING TEAM WARMUPS	TXN00237175	\$578.08	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	BSN SPORTS LLC	ADMIN BHS EAGLES SHIRTS	TXN00237367	\$327.32	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	BSN SPORTS LLC	BASKETBALL SOCKS, JERSEYS FOR OFFICIALS	TXN00237388	\$535.72	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	BSN SPORTS LLC	SOCKS FOR SOCCER TEAMS	TXN00237385	\$1,378.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	BSN SPORTS LLC	ROY/WHT HYPERDUNK X; ROY/WHT HYPERDUNK X LOW SHOES	TXN00237548	\$1,112.86	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	BSN SPORTS LLC	SOCCER EQUIPMENT; GOALS, CONES, FLAGS, VESTS	TXN00237627	\$2,133.42	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	BSN SPORTS LLC	BASEBALL UNIFORMS	TXN00237823	\$1,411.92	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	BSN SPORTS LLC	BASKETBALL JERSEY TANK, BASKETBALL SHORTS	TXN00238026	\$145.27	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/23/2019	BSN SPORTS LLC	OUTDOOR VOLLEYBALL NET	TXN00238094	\$381.59	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	BSN SPORTS LLC	GIRLS BASKETBALL HOODIES	TXN00238568	\$600.74	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	BSN SPORTS LLC	STAFF SHIRTS	TXN00238633	\$919.02	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	BUDGET PRINT CENTER	250 BUSINESS CARDS	TXN00236900	\$34.48	20218801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	BUDGET PRINT CENTER	ENVELOPES WITH RETURN ADDRESS	TXN00236869	\$47.70	10023334-536000	COOSA ELEMENTARY	GENERAL FUND
1/21/2019	BUDGET PRINT CENTER	PLAIN TALK FOR PARENTS 2000	TXN00237930	\$2,342.60	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	BUDGET PRINT CENTER	PK BROCHURES ENGLISH & SP 4000	TXN00238596	\$631.76	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	BUENA VISTA SUITES	TECHNOLOGY INDUSTRY ASSOCIATION CONFERENCE- ORLANDO - FL - JAN 31 - FEB 3, 2019	TXN00238617	\$693.51	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1/29/2019	BUENA VISTA SUITES	TECHNOLOGY INDUSTRY ASSOCIATION CONFERENCE- ORLANDO - FL - JAN 31 - FEB 3, 2019	TXN00238668	(\$693.51)	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1/29/2019	BUENA VISTA SUITES	TECHNOLOGY INDUSTRY ASSOCIATION CONFERENCE- ORLANDO - FL - JAN 31 - FEB 3, 2019	TXN00238690	\$547.60	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1/4/2019	BUF'S	BUF'S - DESK NAME PLATES FOR NEW BOARD MEMBERS	TXN00236709	\$57.24	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	BURGER KING #23155	BREAKFAST SANDWICHES FOR FACULTY MEETING	TXN00238288	\$74.69	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	CAB INSTALLERS INC	VENDOR TO PROVIDE ALL MATERIAL	224280	\$447.20	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1/10/2019	CAPITAL COFFEE & SUPPLY	COFFEE FOR TEACHERS	TXN00237019	\$66.92	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	CAPITAL COFFEE & SUPPLY	COFFEE SUPPLIES	TXN00238466	\$136.42	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 237067-97 MAINTENANCE SUPPLIES	224058	\$39.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 239081-98 MAINTENANCE SUPPLIES	224058	\$42.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 239613-78 MAINTENANCE SUPPLIES	224058	\$220.94	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 223041-87 MAINTENANCE SUPPLIES	224284	\$71.27	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 231202-98 MAINTENANCE SUPPLIES	224284	\$37.29	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O#232759-89 MAINTENANCE SUPPLIES	224284	\$128.37	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 241286 MAINTENANCE SUPPLIES	224454	\$17.39	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 242123-98 MAINTENANCE SUPPLIES	224454	\$223.87	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS DONATION TO IHEART RADIO- RRA	224059	\$90.23	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION TO IHEART RADIO 2018-RRR	224059	\$2,511.21	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION TO IHEART RADIO 2018-RRR	224059	\$20.00	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/25/2019	CAREERSAFE	ONLINE OSHA COURSES TO SUPPORT CATE HEALTH SCIENCES PATHWAY IN PREPARATION FOR INDUSTRY CREDENTIALING	TXN00238294	\$125.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
1/31/2019	CARIBE ROYALE RESORT SUT	HOTEL DURING THE ATIA 2019 CONFERENCE IN ORLANDO, FL - JAN.30-FEB.2, 2019	TXN00238894	\$563.64	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/16/2019	CAROLINA ADVANCED DIGITA	S.C. CONTRACT #4400014296 - BARRACUDA - 3 YR CLOUD STORAGE/DISTRICT SERVER OFFSITE BACKUP	TXN00237528	\$79,320.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/16/2019	CAROLINA ADVANCED DIGITA	S.C. CONTRACT #4400014296 - BARRACUDA 3 YR SUPPORT/MAINT. & SOFTWARE UPDATES ON THE DISTRICT WIDE SERVER BACK-UP BOX, SERIAL #955918	TXN00237544	\$63,462.62	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/24/2019	CAROLINA BIOLOGIC SUPPLY	PROTOSLO QUIETING SOLUTION	TXN00238228	\$23.95	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2019	CAROLINA BIOLOGIC SUPPLY	PROTOZOA, BASIC SET	TXN00238698	\$62.43	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2019	CAROLINA BIOLOGIC SUPPLY	GROW YOUR OWN MUSHROOM GARDEN KIT 2 SCIENCE PROGRAM	TXN00238941	\$74.57	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2019	CAROLINA FLRL DESIGN OF	COMING HOME WEEK COURT FLOWERS	TXN00238350	\$74.19	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CAROLINA GLASS LLC	GREENHOUSE REPAIRS	TXN00237105	\$89.25	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	CAROLINA GLASS LLC	REPAIR FIRE EXTINGUISHER CABINET	TXN00237105	\$45.92	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	CAROLINA GLASS LLC	VANDALISM - BROKEN WINDOW	TXN00237105	\$189.33	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/28/2019	CAROLINA GLASS LLC	GLASS INSTALLATION	TXN00238582	\$185.30	10025433-532309	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	CAROLINA TRANSIT INC	JULY-DEC 2018 LEASE FOR TRAVELING PRESCHOOL BUS	224060	\$5,400.00	20218801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	CARY S COLLINS	OFFICIAL BBALL 12/11/18 6PM BCHS	224065	\$137.00	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	CASEY TUMLIN SLP LLC	SERVICES RENDERED 11/26-12/06/18	224455	\$2,915.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1/25/2019	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 12/10-20/18	224455	\$3,300.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1/10/2019	CB APEXAMS/SPECIALSV	SCORE LABELS FOR AP EXAM	TXN00236988	\$125.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/23/2019	CCNJOBFAIRS/SERVICES	EASTERN NC CAREER FAIR REGISTRATION	TXN00238069	\$200.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/31/2019	CDW GOVT #QWK4977	REPLACEMENT UPS UNITS FOR BLUFFTON MIDDLE SCHOOL	TXN00238890	\$2,509.19	10026689-544500	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	CHAMBER THEATRE PROD	REFUND FOR OVERPAYMENT OF THEATRE TICKETS	TXN00238452	(\$852.75)	70921230-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	CHAPTER 13 TRUSTEE OFFICE	Payroll Run 1 - Warrant 010419	224000	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	CHAPTER 13 TRUSTEE OFFICE	Payroll Run 1 - Warrant 011819	224220	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
1/29/2019	CHEGG ORDER	AP MACROECONOMICS BOOKS FOR STUDENTS	TXN00238650	\$448.44	10022101-542000-12400	DISTRICT OFFICE	GENERAL FUND
1/10/2019	CHEMGARD INC	IFB 17-007 COOLING TOWER SERVICES	TXN00237017	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/31/2019	CHICK-FIL-A #01476	LUNCH FOR TRAINING	TXN00238950	\$31.28	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	CHIPOTLE ONLINE	FRAUDULENT CHARGE	TXN00237876	\$85.54	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	CHRISTOPHER K RUSSELL	FIRST OF 2 PAYMENTS FYE19 BAND SERVICES	224546	\$750.00	10011263-531000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 235599-44 MAINTENANCE SUPPLIES	224063	\$6.49	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 239060-01 MAINTENANCE SUPPLIES	224063	\$43.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 241541-15 MAINTENANCE SUPPLIES	224063	\$85.65	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 241982-20 MAINTENANCE SUPPLIES	224063	\$197.04	10025420-541001	MAINTENANCE	GENERAL FUND
1/18/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 240881-90 MAINTENANCE SUPPLIES	224288	\$230.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/25/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 241980-62 MAINTENANCE SUPPLIES	224459	\$49.36	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 242054-03 MAINTENANCE SUPPLIES	224459	\$55.70	10025403-541001	MAINTENANCE	GENERAL FUND
1/25/2019	CITY ELECTRIC SUPPLY CO LTD	W/O# 242221-80 MAINTENANCE SUPPLIES	224459	\$20.66	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE OFF DUTY SERVICES-12/6/18 BBALL GAME LIMS	224064	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 11/27-12/6/18 BBALL GAMES BMS	224064	\$630.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR 11/27-12/07/18 BHS	224064	\$1,470.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BBALL 12/14/18 BHS	224460	\$656.65	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BBALL GAME 12/11/18 LIMS	224460	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BBALL GAME 12/13/18 BMS	224460	\$210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BBALL GAME 12/18/18 LIMS	224460	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BBALL GAME 12/20/18 LIMS	224460	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR VARSITY BBALL 12/18/18 BHS	224460	\$420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR VARSITY BBALL 12/19/18 BHS	224460	\$420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/25/2019	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR WINTER FORMAL 12/15/18 BHS	224460	\$210.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	CLASSCRAFT STUDIOS INC	1 YR. SUBSCRIPTION	TXN00237009	\$80.00	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	CLEAN EATZ BEAUFORT	LUNCH PAID BY STAFF THROUGH STUDENT ACTIVITIES	TXN00237209	\$52.38	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	CLOUD COVER MUSIC	SUBSCRIPTION BASED SERVICE FOR PLAYING INSTRUMENTAL MUSIC IN THE SCHOOL HALLWAYS	TXN00238845	\$193.86	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	COASTAL CAROLINA STRIPING LLC	Hilton Head Middle School (1)	224292	\$554.00	10025439-532300	ST. HELENA ELEMENTARY	GENERAL FUND
1/18/2019	COASTAL CAROLINA STRIPING LLC	Hilton Head Middle School (1)	224292	\$350.00	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	COASTAL CAROLINA STRIPING LLC	Hilton Head Middle School (1)	224292	\$788.00	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2019	COASTAL CAROLINA STRIPING LLC	Hilton Head Middle School (1)	224292	\$468.00	10025488-532300	H. E. MCCracken Middle	GENERAL FUND
1/9/2019	COASTAL DISCOVERY MUSEUM	FIELD TRIP 4TH GRADE ON APRIL 17,2018 (114 STUDENTS) - INVOICE WAS PENDING FOR PAYMENT	TXN00236892	\$1,026.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	COASTAL DISCOVERY MUSEUM	SCHOOL PROGRAM FOR 3RD GRADE ON 12/19/18 (111 STUDENTS)	TXN00236912	\$675.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 11/01/18	224461	\$1,831.20	10025863-539900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 11/01/18	224461	\$1,831.20	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 11/01/18	224461	\$1,831.20	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 12/15/18	224461	\$1,308.00	10025863-539900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 12/15/18	224461	\$1,308.00	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL HHSCA, HHMS, BLMS 12/15/18	224461	\$1,308.00	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	COLLINS CONSTRUCTION SERVICES INC	RFP 16021 PAY APP 15-DESIGN/BUILD	224066	\$5,000.00	50225302-552005-50000	MAINTENANCE	CAPITAL FUNDS
1/21/2019	COMFORT SUITES - LEX	14 WRESTLERS HOTEL ACCOMMODATION	TXN00237980	\$396.27	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	COMMERCIAL PRINTING COMPANY	BHS ATHLETIC CERTIFICATES	224293	\$140.62	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	COMMUNICATION SERVICE CEN	RADIOS	TXN00236753	\$79.34	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/7/2019	COMMUNICATION SERVICE CEN	RADIOS	TXN00236753	\$1,105.94	84411276-541000	RED CEDAR ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	COMMUNICATION SERVICE CEN	COMMUNICATION SERVICE RADIOS	TXN00237523	\$2,365.56	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2019	COMMUNICATION SERVICE CEN	COMMUNICATION SERVICE CEN - MULTI USE - MOTOROLA RADIOS	TXN00238732	\$3,389.84	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/21/2019	COMPLIANCESIGNS.COM	INSTALL SIGN AT RPZ TEST HEADER	TXN00237985	\$20.00	10025420-541001	MAINTENANCE	GENERAL FUND
1/22/2019	COMPLIANCESIGNS.COM	SIGNS FOR SMALL HOOD	TXN00238004	\$40.50	10025420-541001	MAINTENANCE	GENERAL FUND
1/18/2019	COOK AND BOARDMAN INC	W/O# 226866 MAINTENANCE SUPPLIES	224294	\$1,351.50	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/18/2019	COOK AND BOARDMAN INC	W/O# 227278 MAINTENANCE SUPPLIES	224294	\$286.20	10025409-541001	ISLANDS ACADEMY	GENERAL FUND
1/18/2019	COOK AND BOARDMAN INC	W/O# 231859-A MAINTENANCE SUPPLIES	224294	\$243.80	10025489-532309	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	COOK AND BOARDMAN INC	W/O# 231859-A MAINTENANCE SUPPLIES	224294	\$1,478.70	10025489-532309	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	COOK AND BOARDMAN INC	W/O# 233333 MAINTENANCE SUPPLIES	224294	\$339.20	10025402-541001	MAINTENANCE	GENERAL FUND

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1/25/2019	COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION INC	2018 WINTER HYBRID CONFERENCE FEE 3/8-9/18 MRHS	224462	\$350.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND
1/9/2019	COUNTRY CASCADES	HOTEL FOR CONFERENCE	TXN00236883	\$1,093.33	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1/15/2019	COUNTRY CASCADES	REFUND FOR HOTEL FOR CONFERENCE	TXN00237410	(\$892.40)	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	COUNTRY INN SUITES	HOTEL FOR ELA ARTS CONFERENCE	TXN00237087	\$105.28	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	COUNTRY INN SUITES	CREDIT-HOTEL FOR ELA ARTS CONFERENCE	TXN00238594	(\$105.28)	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2019	COUNTRY INN SUITES	HOTEL FOR STATE DEPT. TRAINING	TXN00238858	\$105.28	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2019	COUNTRY INN SUITES	HOTEL FOR STATE DEPT. TRAINING	TXN00238972	\$105.28	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	COURTYARD BY MARRIOTT	INSTITUTE FOR DISTRICT ADMINISTRATORS (IDA) - COLUMBIA, SC - JANUARY 9-11, 2019	TXN00237189	\$243.80	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE (FUTURE OF EDUCATION TECHNOLOGY) - HOTEL - 01/27/19 - 01/30/19 - ORLANDO, FL	TXN00238607	\$604.12	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE (FUTURE OF EDUCATION TECHNOLOGY) - HOTEL - 01/27/19 - 01/30/19 - ORLANDO, FL	TXN00238629	\$604.12	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE (FUTURE OF EDUCATION TECHNOLOGY) - HOTEL - 01/27/19 - 01/30/19 - ORLANDO, FL	TXN00238682	\$604.12	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE HOTEL	TXN00238647	\$513.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE HOTEL	TXN00238665	\$513.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	COURTYARD BY MARRIOTT-	FETC CONFERENCE HOTEL	TXN00238688	\$513.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	COURTYARD MYRTLE BEACH	HOTEL FOR ATHLETIC DIRECTORS PROFESSIONAL DEVELOPMENT	TXN00237137	\$103.04	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	CRD OF HILTON HEAD INC	LEXINGTON 5 - RFP #2015-037 SH	224296	\$5,650.76	53925372-541004-52004	OKATIE ELEMENTARY	CAPITAL FUNDS
1/18/2019	CRD OF HILTON HEAD INC	LEXINGTON 5 - RFP #2015-037 SH	224296	\$4,000.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	CREATIVE DIVISIONS	CREATIVE DIVISIONS - PURCHASE-LIBRARY BOOKS	TXN00238434	\$189.60	10022288-543000	H. E. MCCracken MIDDLE	GENERAL FUND
1/9/2019	CREGGER COMPANY	REPLACE CLASSROOM LIGHTS	TXN00236911	\$224.59	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	CREGGER COMPANY	CC PROCESSING FEE	TXN00237798	\$10.32	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	CREGGER COMPANY	LIGHTING INSPECTION	TXN00237798	\$130.98	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPAIR BUBBLER	TXN00237798	\$8.34	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPAIR LIGHT SWITCH	TXN00237798	(\$24.42)	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPAIR LIGHT SWITCH	TXN00237798	\$25.71	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPAIR TOILET SEATS AND FLUSH VALVE	TXN00237798	\$42.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPLACE DRAIN VALVE	TXN00237798	\$75.76	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2019	CREGGER COMPANY	REPLACE LIGHTS	TXN00237798	\$130.79	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/21/2019	CREGGER COMPANY 6	MAINTENANCE STOCK	TXN00237841	\$2,442.25	10025402-541001	MAINTENANCE	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CC FEE	TXN00236978	\$64.11	10025402-541001	MAINTENANCE	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT BALLASTS	TXN00236978	\$184.17	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$221.27	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$221.27	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$242.66	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$237.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$242.66	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$221.27	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND

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1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$232.94	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	CHANGE OUT LIGHT BULBS	TXN00236978	\$237.53	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	REPLACE ELECTRICAL OUTLETS	TXN00236978	\$29.35	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	REPLACE LIGHT FIXTURE	TXN00236978	\$248.73	10025420-541001	MAINTENANCE	GENERAL FUND
1/10/2019	CREGGER COMPANY 95	REPLACE LIGHT FIXTURE	TXN00236978	\$99.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	ADD LIGHTS TO BATTING CAGE	TXN00237081	\$119.63	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	CHANGE OUT LIGHTS	TXN00237081	\$194.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	CREDIT CARD FEES	TXN00237081	\$33.56	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	HVAC REPAIRS	TXN00237081	\$247.97	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	HVAC REPAIRS	TXN00237081	\$109.26	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	REPAIR LIGHTS IN HALLWAY	TXN00237081	\$20.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	REPAIR OUTLETS	TXN00237081	\$104.79	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	REPAIR SCHOOL SIGN	TXN00237081	\$166.34	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	REPAIR SCHOOL SIGN	TXN00237081	\$92.69	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	CREGGER COMPANY 95	REPLACE BALLASTS	TXN00237081	\$211.56	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 233885-96 MAINTENANCE SUPPLIES	224466	\$250.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 233885-96 MAINTENANCE SUPPLIES	224466	\$250.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 236134-70 MAINTENANCE SUPPLIES	224466	\$23.74	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 236140-89 MAINTENANCE SUPPLIES	224466	\$51.80	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 236140-89 MAINTENANCE SUPPLIES	224466	\$72.94	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 237064-89 MAINTENANCE SUPPLIES	224466	\$249.86	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 237136-78 MAINTENANCE SUPPLIES	224466	\$191.97	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 237166-78 MAINTENANCE SUPPLIES	224466	\$243.61	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2019	CREGGER COMPANY INC	W/O# 237807-62 MAINTENANCE SUPPLIES	224466	\$57.18	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	CRESTLINE - ECOMMERCE PLP	STAFF ORDER OF BHS FLEECE JACKETS	TXN00238338	\$4,243.18	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	CROWN AWARDS INC	FIELD MEDAL FOR STUDENT FY18	TXN00238354	\$8.16	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	CROWN AWARDS INC	SALES TAX FOR MEDAL ORDERED	TXN00238451	\$0.45	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	CROWN AWARDS INC	TROPHIES/AWARDS FOR ATHLETIC BANQUET	TXN00238936	\$489.39	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
1/10/2019	CROWN REEF RESORT	HOTEL DEPOSIT FOR PSUG CONFERENCE	TXN00236987	\$176.28	10023372-533202	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	CROWN REEF RESORT	FOR SC FOOTBALL COACHES ASSOC CLINIC	TXN00238726	\$167.24	10022489-533202	BLUFFTON MIDDLE	GENERAL FUND
1/21/2019	CTR FOR CAREER&PROF DEV	CLEMSON CAREER FAIR REGISTRATION FEE	TXN00237902	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/7/2019	CULLIGAN OF LOW COUNTRY	SCHOOLWIDE - DRINKING WATER RENTAL FEE	TXN00236751	\$54.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	CULLIGAN OF LOW COUNTRY	JANUARY BOTTLED WATER DELIVERIES - ACCT.#422-00109439-6	TXN00236821	\$62.91	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	CULLIGAN OF LOW COUNTRY	DRINKING WATER	TXN00236896	\$24.65	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	CULLIGAN OF LOW COUNTRY	WATER	TXN00237003	\$33.39	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	CURRY PRINTING HHI INC	STAMP AND BUSINESS CARDS	TXN00236769	\$107.08	10019062-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	CURRY PRINTING HHI INC	SIGN INSERTS FOR CLASSROOM DOORS	TXN00238976	\$17.28	10023362-536000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	CUSTOMINK LLC	NHSDA STUDENT ORDERED TSHIRTS	TXN00237014	\$347.00	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/23/2019	CUSTOMINK LLC	INTERNATIONAL CLUB SHIRTS	TXN00238072	\$596.42	70973450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	CUSTOMINK LLC	LAW ENFORCEMENT LEADERSHIP ATTIRE TO BE SIGNED IN/OUT FOR TRAINING	TXN00238520	\$663.98	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/28/2019	CUSTOMINK LLC	SPORTS MEDICINE LEADERSHIP ATTIRE TO BE SIGNED IN/OUT FOR CLINICALS	TXN00238489	\$551.65	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/31/2019	CUSTOMINK LLC	T-SHIRTS FOR BETA CLUB	TXN00238966	\$1,354.26	70963030-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DALTON GORDON	OFFICIAL BBALL 12/21/18 3PM BLHS	224321	\$107.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DALTON GORDON	OFFICIAL BBALL 1/8/19 6PM BCHS	224490	\$92.00	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DALTON GORDON	OFFICIAL BBALL 12/15/18 530P BCHS	224490	\$92.00	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	DALTON LYNN LITRELL	6P 12/11/18 BASKETBALL BCHS	224132	\$92.00	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DALTON LYNN LITRELL	6PM 12/18/18 BASKETBALL HHIHS	224348	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DALTON LYNN LITRELL	3P 1/5/19 BASKETBALL MRHS	224511	\$110.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	DATA PUBLISHING	PHONEBOOK LISTINGS IN THE HARGRAY PHONEBOOK - 01/01/19 BILLING	TXN00237259	\$69.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	DATA RECOGNITION CORPORAT	TABE 11/12 TEST BOOKS - STATE DEPT OF ED REQUIRED NEW TESTING OF STUDENTS MATERIALS	TXN00236910	\$2,101.65	35618101-541000-90018	DISTRICT OFFICE	EIA FUNDS
1/14/2019	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00237197	\$345.58	10025460-532100	DUFUSKIE ELEMENTARY	GENERAL FUND
1/14/2019	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00237322	\$350.76	10025460-532100	DUFUSKIE ELEMENTARY	GENERAL FUND
1/18/2019	DAVID ALLEN FOLEY JR	WRESTLING 12/15/18 10AM HHHS	224315	\$162.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/09/19 6PM BHS	224481	\$95.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/11/19 530P BCHS	224481	\$169.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/12/19 10AM BCHS	224481	\$382.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 12/19/18 6PM BCHS	224481	\$240.00	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DAVID L ISAACS	Hilton Head Middle School gym	224501	\$253.20	10025463-532300	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	DAVID L ISAACS	Hilton Head Middle School gym	224501	\$1,848.00	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/7/2019	DBC BLICK ART MATERIAL	ART SUPPLIES CONSTRUCTION PAPER, GLUE, FOAM BOARD	TXN00236739	\$102.76	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/8/2019	DBC BLICK ART MATERIAL	BIENFANG MIXED MEDIA PADS; WHITE 2-PLY TAG BOARD 12"X18"; MASKING TAPE	TXN00236844	\$411.79	30911385-541000	WHALE BRANCH MIDDLE	EIA FUNDS
1/14/2019	DBC BLICK ART MATERIAL	LIQUID WATERCOLORS	TXN00237230	\$33.99	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/15/2019	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER	TXN00237339	\$140.50	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00237561	\$287.32	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/16/2019	DBC BLICK ART MATERIAL	CLAY, GLAZE	TXN00237487	\$214.76	70891035-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	DBC BLICK ART MATERIAL	CLAY, GLAZE, INK, POTTER NEEDLE, TOWELS	TXN00237487	\$538.03	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
1/23/2019	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER, GLUE STICKS, CEMENT GLUE, PASTEL CRAYONS, PAINT, PAINT MIXING WHEELS, TAPE, SPRING CLIPS, DRY ERASERS, PAINT MUFFIN TIN, CLASS PACK MARKERS, WATER COLOR PAINT, DRAWING PAPER, SHARPIES ASSORTED COLOR, SPRAY GLUE	TXN00238063	\$2,044.21	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1/23/2019	DBC BLICK ART MATERIAL	PAINT, PAPER, YARN, CHALK, BRUSHES	TXN00238036	\$519.05	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/24/2019	DBC BLICK ART MATERIAL	STRETCHERS, APOXY, PENCIL FOR ART CLASSES	TXN00238269	\$417.53	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	DBC BLICK ART MATERIAL	FABRIC SQUEEGEE, ACRYLIC INK, MONOFILAMENT	TXN00238470	\$58.83	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DECKER EQUIPMENT	REPLACE BRACKET ON PARTITION	TXN00237816	\$65.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/4/2019	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 010419	224001	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 011819	224221	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
1/15/2019	DELTA AIR 0062354604429	TYLER-FRONTLINE CONFERENCE FLIGHT	TXN00237397	\$716.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	DELTA AIR 0067210288870	MYP CONFERENCE AIRFARE	TXN00237176	\$726.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	DELTA AIR 0067210288871	MYP CONFERENCE AIRFARE	TXN00237126	\$726.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	DELTA AIR 0067210288872	MYP CONFERENCE AIRFARE	TXN00237059	\$726.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/10/2019	DEMCO INC	LABEL PROTECTORS FOR BOOKS	TXN00237004	\$43.33	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
1/16/2019	DEMCO INC	2 PACKS OF CLEAR POCKETS - USED AT MCRES	TXN00237474	\$97.87	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2019	DEMCO INC	BOOK COVERS, PLASTIC COMB BINDING, LABEL PROTECTORS, SCOTCH TAPE	TXN00238093	\$994.80	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2019	DEMCO INC	LABELS	TXN00238533	\$248.49	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	DENNYS APPLIANCE SERVICE	W/O# 241623-98 MAINTENANCE SUPPLIES	224302	\$89.04	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/8/2019	DEVELOPMENTAL STUDIES CEN	DEVELOPMENTAL STUDIES CEN - SIPPS INTERVENTION PACKAGE	TXN00236822	\$2,808.00	20211244-541000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	DEVELOPMENTAL STUDIES CEN	TITLE I: ADDITIONAL LITERACY FUNDS - SIPPS INTERVENTION PACKAGE / SIPPS PRIMARY READING SPECIALIST PACKAGE	TXN00237635	\$4,968.00	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/8/2019	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 12/17/2018	TXN00236831	\$448.50	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 01/17/2019 - ACCT.#300061663	TXN00238209	\$448.50	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	DIGITAL ASSURANCE CERTIFICATION LLC	BCSD SC MOODYS ASSIGNMENT 7/30/18	224470	\$250.00	40050001-569000	DISTRICT OFFICE	DEBT SERVICE
1/28/2019	DISCOUNT DANCE SUPPLY	LEGGINGS FOR DANCERS	TXN00238419	\$164.50	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	DISPLAYS2GO	TV STAND THAT FITS MONITORS 32" TO 70" - HEIGHT ADJUSTABLE - FOR STUDENTS WITH VISUAL IMPAIRMENTS MONITOR - MOVE TO CLASSES	TXN00237871	\$376.93	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	CHAPTER ID 142H-3012	224304	\$32.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	CHAPTER ID-142H-3012	224304	\$16.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	CHAPTER ID-142H-3012	224304	\$32.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	CHAPTER ID-142H-3012	224304	\$144.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	DISTRICT IV FBIA	REG FEES FOR BCHS COMPETITION 2/2/19	224070	\$140.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2019	DOCTORS CARE	EMPLOYEE TESTING	TXN00238050	\$60.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/15/2019	DOCTORS CARE PA	EMPLOYEE TESTING	TXN00237376	\$80.00	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	DOLLAR TREE	NAPKINS, PLATES, BUCKETS, CUPS, FLASH CARDS	TXN00237535	\$85.86	20218854-569000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	DOLLAR TREE	DOLLAR TREE -TXN002383684 DOLLAR TREE @ 18.02 FOAM COFFEE CUPS FOR OFFICE SUPPLIED COFFEE	TXN00238384	\$18.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	DOLLAR TREE	AFTERCARE SUPPLIES, COLORING BOOKS, PUZZLES, CUPS FOR PROJECT	TXN00238645	\$44.69	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	DOLLAR TREE	DOLLAR TREE - TEA LIGHT, TABLECLOTH, POSTER BOARD, SPANISH MOSS	TXN00238708	\$70.92	20218844-569000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	DOLLAR TREE	SCHOOL WIDE SUPPLIES FOR PANCAKE BREAKFAST 02/14 - 20 PLASTIC TABLE COVERS (RED, LIGHT PINK, HOT PINK)	TXN00238785	\$63.60	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	DOLLAR TREE, INC.	PENS, PENCILS, MARKERS, BEARS	TXN00237015	\$403.96	70622800-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	DOLLAR TREE, INC.	EARBUDS	TXN00238418	\$402.51	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	DORSEY TIRE COMPAN	DORSEY TIRE COMPANY - TXN00238657 DORSEY TIRES @ 1380.92 4 BUS TIRES MOUNTED-SHOP REPLACEMENT STOCK	TXN00238657	\$1,380.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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1/15/2019	DOUBLE GOOD POPCORN	GRAD BASH FUNDRAISER	TXN00237413	\$501.00	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/2/2019	DOUBLE O ENTERPRISES	EXIT DEVICE FOR STOCK	TXN00236601	\$1,190.12	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	DOUBLE O ENTERPRISES	REPAIR CUSTODIAL CARD READER	TXN00237150	\$476.02	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	DOUBLE O ENTERPRISES	REPLACE HINGES	TXN00237060	\$201.51	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	DOUBLE O ENTERPRISES	REPLACE LOCK UNIT	TXN00237112	\$129.27	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/29/2019	DOUBLE O ENTERPRISES	DOOR REPAIR	TXN00238628	\$1,318.47	10025402-541001	MAINTENANCE	GENERAL FUND
1/29/2019	DOUBLE O ENTERPRISES	EXTERIOR DOOR REPAIR	TXN00238652	\$106.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	DOUBLE O ENTERPRISES	END CAP FOR EXPOSED WIRES	TXN00238703	\$1,190.12	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	DOUBLETREE MYRTLE BEACH	POWERSCHOOL HOTEL DEPOSIT	TXN00237270	\$143.22	10021138-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2019	DOUBLETREE MYRTLE BEACH	PSUG CONFERENCE LODGING	TXN00237241	\$143.22	10021187-533202	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2019	DOUBLETREE MYRTLE BEACH	PSUG HOTEL	TXN00237195	\$143.22	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/14/2019	DOUBLETREE MYRTLE BEACH	REGIONAL POWER SCHOOL CONFERENCE LODGING	TXN00237214	\$143.22	10021117-533202	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2019	DOUBLETREE MYRTLE BEACH	DEPOSIT FOR THE LODGING WHILE ATTENDING THE PSUG	TXN00237893	\$143.22	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/16/2019	DRAPHIX/TEACHER DIRECT	SEAT COVERS	TXN00237441	\$248.88	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/9/2019	DRAWER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE PER CONTRACT	TXN00236862	\$1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00236633	\$37.29	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/3/2019	DS SERVICES STANDARD COFF	RENTAL OF COOLER	TXN00236633	\$7.42	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	DS SERVICES STANDARD COFF	OFFICE HOT & COLD WATER + RENTAL	TXN00236938	\$36.54	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	DS SERVICES STANDARD COFF	RENTAL FOR OFFICE HOT & COLD WATER	TXN00236938	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1/21/2019	DS SERVICES STANDARD COFF	WATER FOR OFFICE	TXN00237984	\$24.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - TXN00238165 DS SERV. WATER FOR ALL 4 LOCATIONS TRANSPORTATION @ 212.07	TXN00238165	\$212.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - TXN00238185 CRYSTAL STANDARD COFFEE SERV. ALL LOCATIONS NOV. & DEC. 664.99	TXN00238185	\$664.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	DS SERVICES STANDARD COFF	DELIVERY OF WATER - WATER COOLER	TXN00238624	\$45.94	81822301-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/30/2019	DS SERVICES STANDARD COFF	BOTTLED WATER INVOICE DATED 1/27	TXN00238763	\$37.14	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00238763	\$7.42	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	DSS ACHIEVEMENT PRODUCTS	WORLD MAP CARPET FOR SPED STUDENTS	TXN00236870	\$185.98	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/22/2019	DSS ACHIEVEMENT PRODUCTS	CRAYONS 800 SET; GLITTER ASST. COLORS.	TXN00237988	\$200.87	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2019	DUFF & WHITE TURNER LLC	PROFESSIONAL SERVICES RENDERED THROUGH 11/30/18	224308	\$5,118.89	10023101-539900	DISTRICT OFFICE	GENERAL FUND
1/23/2019	DUNKIN #349841	DONUTS FOR KINDER AND SPECIALS POD LEADER MEETING	TXN00238085	\$28.47	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	DUNKIN #351698	DUNKIN #351698 - PURCHASE - DOUGHNUTS	TXN00237051	\$57.96	70885200-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	DURHAM SCHOOL SERVICES LP	BLHS TO MIDWAY FARMS 3/30/16 BCSD	224474	\$135.83	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
1/25/2019	DURHAM SCHOOL SERVICES LP	BLHS TO MIDWAY FARMS 4/20/16	224474	\$138.04	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
1/25/2019	DURHAM SCHOOL SERVICES LP	BLHS TO MIDWAY FARMS 4/27/16 BCSD	224474	\$145.00	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
1/25/2019	DURHAM SCHOOL SERVICES LP	BLHS TO MIDWAY FARMS 5/11/16 BCSD	224474	\$155.49	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
1/25/2019	DURHAM SCHOOL SERVICES LP	BLHS TO MIDWAY FARMS 5/4/18 BCSD	224474	\$151.78	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
1/10/2019	EAI EDUCATION	BAR MODELS ACTIVITY SET	TXN00237035	\$23.95	10011344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2019	EAI EDUCATION	PATTY PAPER, DRY ERASE BOARDS, DRY ERASE ERASERS FOR MATH DEPT.	TXN00238502	\$143.22	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
1/21/2019	EASY RENTAL	RENTAL GRINDER RENTAL - SHAVE DOWN CONCRETE	TXN00237877	\$201.10	10025492-532500	BATTERY CREEK HIGH	GENERAL FUND
1/9/2019	EB 2019 AUTISM CONFER	REGISTRATION FEES FOR AUTISM CONFERENCE IN SAVANNAH FEB 28 THROUGH MAR 1, 2019	TXN00236865	\$540.00	10022497-531200	MAY RIVER HIGH	GENERAL FUND
1/15/2019	EB 2019 AUTISM CONFER	2019 AUTISM CONFERENCE - PROMO DISCOUNT APPLIED	TXN00237354	(\$25.00)	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	EB 2019 AUTISM CONFER	PROMOTIONAL CREDIT	TXN00237374	(\$25.00)	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	EB 2019 AUTISM CONFER	EB 2019 AUTISM CONFERENCE FOR TWO TEACHERS	TXN00238353	\$270.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND

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1/28/2019	EB 2019 AUTISM CONFER	2019 AUTISM CONFERENCE - SAVANNAH GA - FEB 28-MARCH 1, 2019	TXN00238540	\$135.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1/10/2019	EB HIGH SCHOOL CHORAL	STATE CHORAL PERFORMANCE ASSESSMENT	TXN00236957	\$192.08	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	EB SCCEC 2019 ANNUAL	REGISTRATION FOR SCCEC CONFERENCE	TXN00238875	\$231.10	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1/31/2019	EB SCCEC 2019 ANNUAL	REGISTRATION FOR SCCEC CONFERENCE	TXN00238917	\$231.10	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EBI EBAGS.COM	LAPTOP CASE	TXN00238366	\$100.69	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/4/2019	ECMC	Payroll Run 1 - Warrant 010419	224002	\$2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	ECMC	Payroll Run 1 - Warrant 011819	224222	\$2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
1/4/2019	ECMC MN	Payroll Run 1 - Warrant 010419	224003	\$217.54	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	ECMC MN	Payroll Run 1 - Warrant 011819	224223	\$217.54	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	ECRA GROUP, INC.	1ST INSTALLMENT FEE FOR SUPERINTENDENT SEARCH	224309	\$14,450.00	10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EDVOTEK INC	BACTO BEADS, EDVO-KIT REPLENISH FOR AP BIOLOGY--REQUIRED LAB MATERIALS	TXN00237988	\$93.95	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/11/2019	EDWARD ALLEN	OFFICIAL BBALL 12/14/18 6PM BHS	224027	\$110.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	ELDRIDGE PUBLISHING CO	SCRIPTS FOR AFTERSCHOOL DRAMA PRODUCTION	TXN00237124	\$148.60	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ELLISON EDUCATION.COM	TAN GRAM DIE CUT, ALPHABET LOWERCASE AND UPPER CASE DIE CUT, CIRCLE DIE CUT, 3D DIE CUT	TXN00237772	\$381.58	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/4/2019	EMBASSY KINGSTON PLANT	LODGING FOR SERRA CONFERENCE	TXN00236700	\$342.72	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	EMBASSY KINGSTON PLANT	HOTEL FOR CONFERENCE	TXN00236860	\$173.19	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/14/2019	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - MURRAY, MARIE - TEACHER 4TH	TXN00237234	\$246.40	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT SCABSE CONFERENCE	TXN00237247	\$246.40	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/15/2019	EMBASSY KINGSTON PLANT	TRAVEL ACCOMMODATIONS FOR PALMETTO STATE SCHOOL COUNSELOR CONFERENCE	TXN00237370	\$235.20	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMBASSY KINGSTON PLANT	HOTEL DEPOSIT REFUND FOR CONFERENCE	TXN00237697	(\$273.66)	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMBASSY KINGSTON PLANT	HOTEL DEPOSIT REFUND FOR CONFERENCE	TXN00237755	(\$273.66)	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMBASSY KINGSTON PLANT	HOTEL FOR SOUTHEASTERN READING RECOVERY AND LITERACY CONFERENCE	TXN00237710	\$297.92	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMBASSY KINGSTON PLANT	SOUTHEASTERN READING CONFERENCE LODGING	TXN00237752	\$148.03	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	CONFERENCE HOTEL	TXN00237862	\$320.32	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - CREDIT - SCABSE CONFERENCE	TXN00237960	(\$123.20)	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	EMBASSY KINGSTON PLANT	EMBASSY SUITES KINGSTON PLANTATION	TXN00237919	\$359.92	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	EMBASSY SUITES KINGSTON PLANTATION	TXN00237919	\$50.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	HOTEL DEPOSIT REFUND FOR CONFERENCE	TXN00237878	(\$273.66)	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/21/2019	EMBASSY KINGSTON PLANT	HOTEL FOR CONFERENCE	TXN00237916	\$173.19	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/21/2019	EMBASSY KINGSTON PLANT	HOTEL STAY SOUTHEASTERN READING RECOVERY & EARLY LITERACY CONFERENCE	TXN00237868	\$297.92	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	LODGING FOR READING RECOVERY AND EARLY LITERACY CONFERENCE	TXN00237828	\$297.92	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	EMBASSY KINGSTON PLANT	SOUTHEASTERN READING RECOVERY HOTEL ACCOMMODATIONS	TXN00237940	\$183.69	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/22/2019	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - HOTEL FOR	TXN00238014	\$246.40	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/22/2019	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - PD SCABSE CONFERENCE	TXN00237992	\$123.20	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR 2018 PALMETTO STATE COUNSELOR CONFERENCE	TXN00238471	\$118.71	10021290-533202	BEAUFORT HIGH	GENERAL FUND

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1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR 2018 PALMETTO STATE COUNSELOR CONFERENCE	TXN00238541	\$237.42	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR 2018 PALMETTO STATE COUNSELOR CONFERENCE	TXN00238562	\$118.71	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR 2018 PALMETTO STATE COUNSELOR CONFERENCE	TXN00238575	\$171.35	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR ELA ARTS CONFERENCE	TXN00238599	\$237.42	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	EMBASSY KINGSTON PLANT	HOTEL FOR PALMETTO STATE COUNSELOR CONFERENCE	TXN00238449	\$237.42	10021292-533202	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	LODGING STAFF ATTENDED PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE IN MYRTLE BEACH SC 01/24-01/26	TXN00238579	\$237.42	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	EMBASSY KINGSTON PLANT	PALMETTO SCHOOL COUNSELOR CONFERENCE ACCOMMODATIONS	TXN00238487	\$118.71	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION, HELD IN MYRTLE BEACH	TXN00238435	\$118.71	10021234-533202	COOSA ELEMENTARY	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	PALMETTO STATE SCHOOL COUNSELOR CONFERENCE BALANCE OF ACCOMMODATIONS	TXN00238472	\$2.22	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	EMBASSY KINGSTON PLANT	PSSCA CONFERENCE TRAVEL HOTEL	TXN00238546	\$237.42	10021262-533202	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/29/2019	EMBASSY KINGSTON PLANT	HOTEL FOR 2018 PALMETTO STATE COUNSELOR CONFERENCE	TXN00238620	\$171.35	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/31/2019	EMBASSY KINGSTON PLANT	LODGING COSTS FOR STUDENTS AND CHAPERONES AT NATIONAL BETA CLUB CONVENTION 2/8-2/10	TXN00238983	\$1,115.52	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	EMBASSY SUITES CONCORD	2ND ANNUAL SECTION 504 COMPLIANCE CONF - CONCORD NC - JAN 27-29 2018	TXN00237883	\$332.39	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	EMBASSY SUITES CONCORD	2ND ANNUAL SECTION 504 COMPLIANCE CONFERENCE - CONCORD NC - JAN 27-29, 2019	TXN00237905	\$332.39	10021401-533203	DISTRICT OFFICE	GENERAL FUND
1/31/2019	EMBASSY SUITES CONCORD	HOTEL FOR CONFERENCE	TXN00238923	\$336.74	10021401-533203	DISTRICT OFFICE	GENERAL FUND
1/4/2019	EMPLOYEE REIMBURSEMENT	REFUND OF SCDOR TAKEN IN ERROR 12/21/18-1/04/19	224011	\$573.92	100-245802	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 12/13-14/18	224144	\$168.57	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 12/14-15/18	224143	\$185.85	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 12/2-6/18	224140	\$223.98	10023379-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	3 BAGS OF POPCORN FOR PBIS CELEBRATION-MOES	224092	\$30.50	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 450.	224106	\$200.07	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 453.	224215	\$10.90	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 455.	224095	\$116.67	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 460.	224097	\$92.67	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 464.	224188	\$244.94	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 475.	224094	\$94.83	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 480.	224062	\$150.54	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 483.	224045	\$63.22	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 488.	224084	\$343.43	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 492.	224068	\$47.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 494.	224206	\$39.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 496.	224211	\$73.05	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 501.	224158	\$62.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 503.	224049	\$18.53	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 506.	224023	\$28.34	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 507.	224025	\$126.47	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 508.	224211	\$50.17	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 515.	224107	\$13.08	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 517.	224081	\$287.25	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 518.	224128	\$85.59	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 519.	224171	\$37.08	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 521.	224121	\$126.47	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 522.	224157	\$113.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 524.	224115	\$245.25	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 525.	224135	\$47.47	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSCC	224088	\$35.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSCC	224127	\$35.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSSCA ANNUAL CONFERENCE	224071	\$35.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	224129	\$145.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-26/18 OMMITTED FROM CK IN ERROR	224104	\$30.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/07-08/18 GA ED TECH CONF	224106	\$15.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/08-09/18 SCSBA LEGISLATIVE ADVOCACY	224046	\$25.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/10-11/18 IEP AND 504 PLANS CONFERENCE	224061	\$20.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/17/18 PD TRANSFORMING CLASSROOM	224100	\$15.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-18/18	224181	\$27.00	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14-18/18	224181	\$113.40	20222485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/29-12/1/18	224201	\$134.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/10-11/18	224174	\$204.59	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/17/18	224137	\$174.14	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/5-7/18	224155	\$291.34	10011497-533202	MAY RIVER HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/5-7/18	224156	\$219.66	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/8/18	224187	\$164.78	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/9-10/18	224195	\$240.56	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/9-11/18	224210	\$299.61	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/23-25/18 GASP CONFERENCE	224126	\$193.17	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/03/18 CATE	224091	\$159.78	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/03-05/18	224111	\$9.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/03-05/18	224111	\$218.93	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/06-07/18	224028	\$169.24	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/09-10/18 RECRUITING FAIR	224052	\$286.34	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/14/18 SC CONSORTIUM FOR GIFTED	224082	\$145.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/13-14/18 SCCGE CONFERENCE	224055	\$6.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/13-14/18 SCCGE CONFERENCE	224080	\$6.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/13-14/18 SCCGE CONFERENCE	224055	\$199.37	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/13-14/18 SCCGE CONFERENCE	224080	\$199.37	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/13-14/18 SCCGEC	224073	\$168.57	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 12/14/18 STUDENT ENGAGEMENT	224076	\$92.30	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 8/16/18	224200	\$73.19	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR DONUTS FOR STAFF 11/21/18	224152	\$46.45	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TEACHER CADET XMAS PARTY SPED	224142	\$76.41	70901060-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR YIG TOY DRIVE 12/15/18	224142	\$782.86	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT JROCT TRIP 11/30-12/3/18	224208	\$572.24	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT JROTC 11/28-12/01/18 BHS	224044	\$610.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 10/27-30/18	224205	\$48.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 10/27-30/18	224205	\$136.11	23222401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 12/12-14/18 SC DOE	224069	\$212.43	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-26/18	224101	\$112.27	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-04/18	224067	\$52.87	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-12/12/18	224098	\$58.86	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/12-12/20/18	224209	\$113.36	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/13-24/18	224172	\$21.26	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26/18 TRAINING ON SOFTWARE	224054	\$119.90	35622301-533202	DISTRICT OFFICE	EIA FUNDS

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1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-12/06/18 GIRLS CIRCLE FACILITATOR	224093	\$15.81	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/29-12/07/18	224026	\$77.39	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30-12/16/18	224131	\$121.54	35622301-533201	DISTRICT OFFICE	EIA FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/3-11/28/18	224197	\$33.80	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/04/18 SW MEETINGS/CRISIS TEAM	224093	\$39.24	10022489-533201	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/04/18 SW MEETINGS/CRISIS TEAM	224093	\$11.99	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/09/18 HOMEBOUND	224117	\$18.53	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/18 SCHOOL ERRANDS	224120	\$47.96	10023363-533201	HILTON HEAD ISLAND	GENERAL FUND
						SCHOOL FOR CREATIVE ARTS	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18	224037	\$156.96	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18 HOME VISITS/MEETINGS	224103	\$158.06	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/18 MEETINGS/CONSULT/OBSERVATIONS	224118	\$265.43	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-30/18	224101	\$176.04	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-12/19/18 MEETINGS	224126	\$64.31	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-27/18	224067	\$233.81	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-13/18	224085	\$49.05	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/18/18	224214	\$113.91	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-12/14/18 TRAININGS AND MEETINGS	224047	\$65.40	10021101-533201-90001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	224138	\$69.76	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	224145	\$134.62	60025692-533201	BATTERY CREEK HIGH	FOOD SERVICE
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/01/18 HOMEBOUND	224117	\$29.98	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/04/18 INTERNSHIP	224123	\$104.64	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14/18	224140	\$161.32	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-30/18	224185	\$64.31	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15/18	224133	\$149.33	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-12/17/18	224123	\$59.41	10023396-533201	HILTON HEAD ISLAND	GENERAL FUND
						HIGH	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/19/18	224083	\$61.59	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/6/18	224170	\$43.60	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-12/7/18	224163	\$87.20	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/26-30/18	224190	\$49.60	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/05/18 SUPPLIES	224105	\$23.44	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/11/18	224183	\$271.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29-12/20/18 HOMEBOUND	224122	\$33.79	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-12/21/18	224146	\$109.55	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-26/18	224168	\$160.23	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-13/18	224149	\$9.81	10023396-533201	HILTON HEAD ISLAND	GENERAL FUND
						HIGH	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-13/18	224149	\$173.31	10023396-533202	HILTON HEAD ISLAND	GENERAL FUND
						HIGH	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-13/18	224033	\$45.78	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-19/18	224074	\$258.34	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-20/18	224038	\$180.95	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-20/18 SOCIAL WORKER MEETING	224103	\$89.93	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224037	\$182.03	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224114	\$232.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224112	\$149.34	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224057	\$225.63	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224072	\$127.53	10023383-533201	ROBERT SMALLS	GENERAL FUND
						INTERNATIONAL ACADEMY	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224090	\$213.11	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-19/18	224101	\$130.26	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-20/18	224069	\$160.78	10014101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-13/18 LEADERSHIP MEETINGS	224087	\$78.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06/18 TAN 3 MEETING	224054	\$135.16	35622301-533202-90001	DISTRICT OFFICE	EIA FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/09-11/18 MOVE CONFERENCE	224053	\$258.33	20312301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/10-14/18 HOMEBOUND	224099	\$56.68	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11/18	224102	\$20.17	10021262-533201	HILTON HEAD ISLAND	GENERAL FUND
						ELEMENTARY	
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-18/18	224067	\$73.58	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-20/18	224176	\$15.81	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	224216	\$35.97	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18 DATA SPECIALIST MEETING	224124	\$26.16	10022489-533201	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-21/18	224202	\$35.43	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14-20/18	224180	\$47.42	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/17-21/18 HOMEBOUND	224099	\$65.40	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18/18 ISLANDS ACADEMY MEETING	224048	\$26.16	10022489-533201	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/19-21/18	224147	\$19.08	35622301-533201	DISTRICT OFFICE	EIA FUNDS
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-13/18	224165	\$38.15	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-14/18	224190	\$105.19	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-18/18	224168	\$182.03	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224210	\$94.29	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224173	\$207.65	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224148	\$131.35	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224217	\$110.10	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-14/18	224198	\$50.14	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-14/18	224180	\$158.60	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/18	224153	\$210.92	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-27/18	224196	\$247.98	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-14/18	224162	\$67.58	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/02-10/18	224067	\$68.13	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/02-23/18	224067	\$204.38	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/04-28/18	224067	\$191.30	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 316.	224398	\$27.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 327.	224357	\$11.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 361.	224367	\$146.07	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 445.	224349	\$73.04	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 473.	224417	\$66.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 476.	224349	\$112.85	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 482.	224414	\$92.67	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 487.	224409	\$171.17	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 502.	224357	\$38.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 509.	224279	\$44.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 511.	224412	\$286.15	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 516.	224327	\$55.07	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 520.	224405	\$65.41	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 523.	224420	\$51.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 527.	224277	\$123.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 530.	224298	\$81.21	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 532.	224389	\$94.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 538.	224297	\$27.36	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 539.	224367	\$122.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 554.	224393	\$115.56	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 555.	224393	\$46.49	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 573.	224355	\$148.30	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-1/18/19 READING RECOVERY CONFERENCE	224326	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-1/18/19 READING RECOVERY CONFERENCE	224326	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224362	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224386	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224419	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224362	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224386	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19	224419	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224300	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224313	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224319	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224331	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224340	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224346	\$21.00	10022444-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224300	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224313	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224319	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224331	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224340	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-18/19 READING RECOVERY CONFERENCE	224346	\$34.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	224390	\$50.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 SOUTHEAST READING RECOVERY CON	224254	\$50.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19 SOUTHEASTERN READING CONF	224286	\$50.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20/19	224347	\$65.00	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-21/19	224380	\$115.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-21/19	224404	\$115.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-21/19 MYP WORKSHOP	224301	\$115.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19	224413	\$60.00	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19 GUIDED MATH CONFERENCE	224314	\$60.00	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19 GUIUDED MATH CONFERENCE	224310	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/19 MATH CONFERENCE	224345	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSCC	224333	\$40.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSSCA CONFERENCE	224337	\$18.00	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 PSSCA CONFERENCE	224337	\$32.00	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 SHARE THE WEALTH CONVENTION	224268	\$100.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	224378	\$51.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	224378	\$84.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18 RON CLARK ACADEMY	224276	\$33.00	10022433-533203	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/12-14/18 RON CLARK ACADEMY	224276	\$57.00	20222433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/13-14/18 SCCGE CONFERENCE	224267	\$6.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 12/13-14/18 SCCGE CONFERENCE	224267	\$24.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/14-19/18	224363	\$279.69	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/19/18	224402	\$178.05	10022497-531200	MAY RIVER HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/7-9/18	224401	\$140.47	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/7-9/18	224374	\$159.00	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 LEGISLATIVE ADVOCACY	224323	\$131.75	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 LEGISLATIVE ADVOCACY	224342	\$125.21	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 LEGISLATIVE ADVOCACY	224252	\$145.92	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 LEGISLATIVE ADVOCACY	224325	\$150.28	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 SCSBA SCHOOL LAW	224295	\$154.64	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	REFUND OF PENSERV DUE TO ACCT SUSPENSION 2018	224336	\$735.25	100-245891	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR STUDENT GOV CHRISTMAS FORMAL PURCH	224361	\$383.35	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR LIM COACHING REFRESHMENTS 12/13	224328	\$124.06	10023374-569000	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09/19 DATA SPECIALIST MEETING	224341	\$27.84	10022489-533201	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-11/29/18	224272	\$126.44	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-29/18	224342	\$152.06	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-11/20/18	224385	\$87.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-12/21/18	224395	\$95.92	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-27/18	224323	\$93.20	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-27/18	224342	\$49.05	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/18	224368	\$56.68	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/13/18	224299	\$203.29	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/18/18	224359	\$222.36	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27-12/11/18	224248	\$16.35	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/14/18	224329	\$35.97	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30-12/21/18	224307	\$149.33	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-12/21/18	224397	\$33.25	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-12/20/18	224358	\$24.53	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/02-21/18 BANKING	224330	\$78.48	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-12/18	224311	\$149.33	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-18/18	224303	\$55.59	10023394-533201	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-19/18	224290	\$112.28	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-20/18	224316	\$26.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224270	\$61.04	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224332	\$133.53	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224282	\$124.26	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224249	\$24.53	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224320	\$92.11	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18 BANKING	224291	\$57.23	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-18/18	224342	\$51.78	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-20/18 SCHOOL VISITS	224283	\$96.69	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-21/18	224274	\$27.25	10023362-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-19/18	224258	\$34.88	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-19/18	224273	\$62.13	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-19/18	224278	\$42.51	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/10-18/18	224323	\$126.99	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/10-21/18	224377	\$69.76	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-19/18 MEETINGS	224285	\$54.50	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-19/18 SCHOOL MONITORING VISITS	224344	\$62.68	60025601-533201	DISTRICT OFFICE	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	224388	\$34.88	10023363-533201	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/18 SCASA	224287	\$154.78	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/17/18-1/04/19- HOMEBOUND	224318	\$105.48	10014501-533201	DISTRICT OFFICE	GENERAL FUND

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1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/17-21/18	224376	\$54.50	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18/18	224364	\$30.52	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/19-20/18 TRAININGS AND MEETINGS	224269	\$23.44	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/19-21/18	224408	\$61.59	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/19-21/18	224400	\$19.62	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/20/18 SCHOOL VISITS	224344	\$35.97	60025601-533201	DISTRICT OFFICE	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-19/18	224421	\$65.40	60025639-533201	ST. HELENA ELEMENTARY	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224353	\$43.60	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224394	\$55.59	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224365	\$106.28	60025692-533201	BATTERY CREEK HIGH	FOOD SERVICE
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-11/18	224374	\$49.05	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-12/21/18	224366	\$158.05	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-18/18	224384	\$85.02	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-19/18	224416	\$34.34	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/18	224350	\$152.60	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5/18	224373	\$34.88	10023362-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5/18	224403	\$28.34	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-18/18	224400	\$65.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-21/18	224415	\$43.60	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-18/18	224408	\$102.47	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-27/18	224342	\$35.43	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/9-12/18/18	224423	\$203.29	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/28/18	224342	\$160.78	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 477.	224569	\$57.79	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 497.	224522	\$28.34	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 510.	224493	\$131.38	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 535.	224456	\$94.65	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense claim # 578.	224441	\$49.05	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/14-15/19	224544	\$20.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/21-25/19 WINDOWS SERVER TRAINING	224469	\$50.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-30/19	224539	\$69.00	10022454-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-30/19	224567	\$69.00	10022454-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-30/19	224539	\$116.00	20222454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-30/19	224567	\$116.00	20222454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-30/19 FETC	224435	\$165.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-30/19 FETC	224450	\$165.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-30/19 FETC	224458	\$165.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27-31/18 FETC	224499	\$215.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224518	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224545	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224578	\$6.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224518	\$19.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224545	\$19.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-29/19	224578	\$19.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	224540	\$54.00	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28-31/19	224540	\$91.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-2/2/19	224573	\$150.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224533	\$45.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224545	\$45.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224559	\$45.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224533	\$80.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224545	\$80.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19	224559	\$80.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19 GET YOUR TEACH ON	224430	\$45.00	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-19/19 GET YOUR TEACH ON	224430	\$80.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 2/7-9/19	224517	\$70.00	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/2-4/18	224570	\$194.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/3-5/18	224574	\$237.55	10011388-533202	H. E. MCCracken MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/18 LEGISLATIVE ADVOCACY	224452	\$117.58	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 12/14-17/18 MYP WORKSHOPS	224453	\$147.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 12/14/18 SCCGE CONFERENCE	224502	\$10.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 12/14-17/18	224536	\$40.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM 10/24-26/18	224566	\$310.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 12/19-22/18	224576	\$284.33	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08/19	224480	\$24.36	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/19	224531	\$34.88	10021162-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/19	224554	\$27.84	10022489-533201	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/19 ADEPT	224496	\$30.16	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9/19	224543	\$38.28	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9/19	224542	\$37.12	10023363-533201	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02/18 RRA	224480	\$22.89	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/19/18 CRISIS RESPONSE TRAINING	224480	\$5.45	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31/18	224571	\$35.97	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/19/18	224486	\$35.97	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/05/18 PSP MEETING	224434	\$10.90	10021262-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09-12/05/18 MEETINGS	224495	\$238.71	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/4/18	224555	\$71.94	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/18	224520	\$64.31	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-12/3/18	224555	\$44.15	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/18	224571	\$6.54	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/19/18	224565	\$35.97	10011117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/19-12/12/18 FALL SPORTS CEREMONY	224446	\$117.72	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-12/20/18	224475	\$64.32	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27-12/21/18	224535	\$19.62	10025501-533201	DISTRICT OFFICE	GENERAL FUND

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1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-9/18	224516	\$241.98	10011388-533202	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03/18	224463	\$6.54	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-20/18 ESOL	224489	\$61.04	10016292-533201	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-21/18	224447	\$89.38	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05/18 MEETINGS/PD	224492	\$34.88	10023396-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-20/18	224427	\$59.95	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-20/18	224484	\$129.17	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/07-11/18	224491	\$23.44	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11/18 DISTRICT MEETING	224434	\$19.62	10021262-533201	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-12/18	224451	\$45.78	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	224543	\$35.97	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12/18	224541	\$26.16	10021188-533201	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13-19/18	224507	\$52.32	10027190-533203	BEAUFORT HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13-19/18	224514	\$52.32	10027190-533203	BEAUFORT HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/18 SCCGE CONFERENCE	224467	\$154.24	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/18 SCCGE CONFERENCE	224503	\$154.24	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224547	\$160.78	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224572	\$92.66	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224538	\$52.33	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-21/18	224508	\$142.79	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-21/18	224513	\$43.60	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-28/18	224556	\$64.86	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/7-14/18	224530	\$70.85	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/8/18	224577	\$30.52	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/28-12/21/18	224568	\$239.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRV12051918	224566	\$34.88	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EMPLOYEE REIMBURSEMENT	TRVAEL 12/13-14/18 SCCGE CONFERENCE	224478	\$175.23	10011388-533202	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/10/2019	ENCORE DATA PRODUCTS INC	70 HEADPHONES	TXN00237024	\$1,353.05	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/17/2019	ENCORE DATA PRODUCTS INC	HEADPHONES	TXN00237624	\$574.75	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/15/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00237348	\$206.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/15/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR CHORAL COMPETITION	TXN00237392	\$213.44	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/15/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR CHORAL COMPETITION	TXN00237411	\$213.44	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/16/2019	ENTERPRISE RENT-A-CAR	ATHLETIC DIRECTOR TRAVEL FOR SCHSL CONFERENCE	TXN00237482	\$79.67	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	ENTERPRISE RENT-A-CAR	CATE/AUTOMOTIVE TRAVEL TO CAREER FAIR ON 1/11/19 IN GREENSVILLE, SC	TXN00237596	\$304.45	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
1/17/2019	ENTERPRISE RENT-A-CAR	TRAVEL TO CAREER FAIR ON 1/11/19 DOUBLE CHARGE	TXN00237609	\$304.45	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
1/21/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - SCAAA CONFERENCE	TXN00237951	\$102.57	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/21/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR WRESTLING	TXN00237972	\$213.44	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/22/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - PURCHASE-RENTAL CAR	TXN00238013	\$118.11	10027188-566000	H. E. MCCRACKEN MIDDLE	GENERAL FUND

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1/22/2019	ENTERPRISE RENT-A-CAR	RENTAL VAN FOR WRESTLING MATCH	TXN00237995	\$132.12	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/22/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00238010	\$145.26	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1/23/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL FOR WRESTLING MEET	TXN00238045	\$172.29	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00238312	\$206.17	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/29/2019	ENTERPRISE RENT-A-CAR	RENTAL VAN FOR WRESTLING MATCH	TXN00238685	\$141.45	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/29/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR UPPER STATE ALL STAR GAME & PLAYOFF	TXN00238636	\$293.51	10027194-566000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/29/2019	ENTERPRISE RENT-A-CAR	YOUTH IN GOVERNMENT TO ATTEND BCSD MOCK MUN AT BEAUFORT HIGH SCHOOL	TXN00238613	\$57.43	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00238723	\$1,491.77	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1/30/2019	ENTERPRISE RENT-A-CAR	CREDIT FOR ADDITIONAL DAY FOR RENTAL VAN	TXN00238747	(\$70.73)	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	EPIC SPORTS, INC.	BASEBALLS, SCOREBOOK AND UMPIRE GEAR	TXN00237933	\$663.59	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2019	ESIGNS.COM	SENIOR BANNER FOR WINTER SPORTS	TXN00238343	\$789.09	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ESIGNS.COM	SENIOR BANNERS FOR WINTER SPORTS	TXN00238380	\$87.98	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	ESRI	ESRI USER CONFERENCE REGISTRATION	TXN00237268	\$495.00	10026201-533203	DISTRICT OFFICE	GENERAL FUND
1/2/2019	ETAHAND2MIND	VERSA MATH TILE KIT, VERSA TILE ANSWER CASE	TXN00236604	\$106.15	10014134-541000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	EXPEDIA 7408868414530	HOTEL FOR SCASBO CONFERENCE	TXN00238712	\$366.24	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
1/31/2019	EXPEDIA 7408868414530	REFUND FOR HOTEL FOR SCASBO CONFERENCE	TXN00238896	(\$366.24)	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$67.66	10011792-533202	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$69.93	10011798-547002	BLUFFTON HIGH	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$679.01	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$35.74	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$25.32	10027194-566000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$112.34	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	EXXONMOBIL	GAS CREDIT CARD	224075	\$33.39	33818801-533201	DISTRICT OFFICE	EIA FUNDS
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$65.44	10011792-533202	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$1,610.77	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$49.38	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$37.61	10027194-566000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$13.62	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1/25/2019	EXXONMOBIL	GAS CREDIT CARD	224476	\$48.85	33818801-533201	DISTRICT OFFICE	EIA FUNDS
1/25/2019	EZEKIEL FRAZIER	OFFICIAL BBALL 1/4/19 6PM MRHS	224483	\$83.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/22/2019	FAIRFIELD INN - BROADW	SCACA ATHLETIC WINTER CONFERENCE HOTEL	TXN00238009	\$315.27	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1/4/2019	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 010419	224004	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 011819	224224	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
1/11/2019	FASTENAL COMPANY	W/O# 241158 MAINTENANCE SUPPLIES	224077	\$60.02	10025402-541001	MAINTENANCE	GENERAL FUND
1/24/2019	FAT BABY'S PIZZA	STRATEGIC PLANNING FOR NEW SEMESTER	TXN00238196	\$65.07	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	FAULKNER HAYNES & ASSOC	REFUND FOR TXN00227050 HVAC REPAIRS	TXN00237129	(\$1,399.20)	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/22/2019	FAULKNER HAYNES & ASSOC	HVAC REPAIRS	TXN00238020	\$158.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/21/2019	FBI NATIONAL ACADEMY ASSO	ORGANIZATIONAL MEMBERSHIP	TXN00237848	\$60.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
1/3/2019	FCC FRANKLINCVCYSEMINAR	LEADER IN ME GUIDE BOOKS FOR EVERY STUDENT AND TEACHER	TXN00236650	\$3,190.01	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/16/2019	FCC FRANKLINCVCYSEMINAR	LEADER IN ME GUIDES AND JOURNALS	TXN00237499	\$8,455.94	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/21/2019	FCC FRANKLINCVCYSEMINAR	FRANKLIN COVEY - 2 DAY SYMPOSIUM - REGISTRATION - COLUMBIA SC FEB 27-MARCH 1, 2019	TXN00237874	\$349.00	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	FCC FRANKLINCVCYSEMINAR	REFUND REG FEES LEADER IN ME SYMPOSIUM	TXN00238417	(\$299.00)	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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1/28/2019	FCC FRANKLINCVCYSEMINAR	REGISTRATION FEE FOR STAFF ATTENDING LEADER IN ME 2 DAYS SYMPOSIUM IN COLUMBIA, SC 02/27-03/01	TXN00238475	\$698.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/29/2019	FCC FRANKLINCVCYSEMINAR	LEADER IN ME SYMPOSIUM HELD IN COLUMBIA, SC FEB 27-MARCH 1	TXN00238640	\$1,047.00	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	FCC FRANKLINCVCYSEMINAR	REFUND FOR REGISTRATION FEE TO ATTEND THE 2 DAY LEADER IN ME SYMPOSIUM 02/27-03/01 IN COLUMBIA SC/ STAFF HAD BEEN SELECTED TO ATTEND AS VOLUNTEER	TXN00238951	(\$299.00)	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	FEDERAL EXPRESS CORP	EXPRESS MAIL	224078	\$138.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	FEDERAL EXPRESS CORP	EXPRESS MAIL	224078	\$215.52	10025301-539900	DISTRICT OFFICE	GENERAL FUND
1/23/2019	FERGUSON ENT #42	LEAK REPAIR	TXN00238038	\$373.88	10025420-541001	MAINTENANCE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	CREDIT MEMO- 237688	224079	(\$249.10)	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 212206-92 MAINTENANCE SUPPLIES	224079	\$9.79	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 226912 MAINTENANCE SUPPLIES	224079	\$54.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 231915-81 MAINTENANCE SUPPLIES	224079	\$26.99	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232050-33 MAINTENANCE SUPPLIES	224079	\$21.22	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232050-33 MAINTENANCE SUPPLIES	224079	\$176.78	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232050-33 MAINTENANCE SUPPLIES	224079	\$177.62	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232299-37 MAINTENANCE SUPPLIES	224079	\$101.16	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232636-33 MAINTENANCE SUPPLIES	224079	\$35.13	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 232636-33 MAINTENANCE SUPPLIES	224079	\$121.49	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 233594 MAINTENANCE SUPPLIES	224079	\$1.49	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 233594 MAINTENANCE SUPPLIES	224079	\$26.48	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 234939 MAINTENANCE SUPPLIES	224079	\$2.18	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 236072 MAINTENANCE SUPPLIES	224079	\$13.05	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 236428 MAINTENANCE SUPPLIES	224079	\$17.56	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 237452 MAINTENANCE SUPPLIES	224079	\$6.58	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 237452 MAINTENANCE SUPPLIES	224079	\$53.01	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 238713 MAINTENANCE SUPPLIES	224079	\$249.32	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240101-88 MAINTENANCE SUPPLIES	224079	\$66.91	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240218-98 MAINTENANCE SUPPLIES	224079	\$106.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240375-92 MAINTENANCE SUPPLIES	224079	\$17.89	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240534-33 MAINTENANCE SUPPLIES	224079	\$18.15	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240617 MAINTENANCE SUPPLIES	224079	\$104.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 240739-85 MAINTENANCE SUPPLIES	224079	\$142.53	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 241293 MAINTENANCE SUPPLIES	224079	\$103.35	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 241357-54 MAINTENANCE SUPPLIES	224079	\$9.04	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 241971 MAINTENANCE SUPPLIES	224079	\$13.51	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 242128 MAINTENANCE SUPPLIES	224079	\$28.10	10025494-541001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 242165-39 MAINTENANCE SUPPLIES	224079	\$138.66	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND

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1/11/2019	FERGUSON ENTERPRISES INC	W/O# 242729-70 MAINTENANCE SUPPLIES	224079	\$10.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	FERGUSON ENTERPRISES INC	W/O# 242769 MAINTENANCE SUPPLIES	224079	\$7.82	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 238713 MAINTENANCE SUPPLIES	224312	\$108.77	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 238713 MAINTENANCE SUPPLIES	224312	\$217.52	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 240171 MAINTENANCE SUPPLIES	224312	\$20.70	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 240739-85 MAINTENANCE SUPPLIES	224312	\$83.59	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 241404-40 MAINTENANCE SUPPLIES	224312	\$57.81	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 241535 MAINTENANCE SUPPLIES	224312	\$11.19	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 241624 MAINTENANCE SUPPLIES	224312	\$25.31	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 241672-88 MAINTENANCE SUPPLIES	224312	\$4.96	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 241971 MAINTENANCE SUPPLIES	224312	\$10.61	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242077 MAINTENANCE SUPPLIES	224312	\$1.29	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242161 MAINTENANCE SUPPLIES	224312	\$81.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242411 MAINTENANCE SUPPLIES	224312	\$110.35	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242646 MAINTENANCE SUPPLIES	224312	\$88.26	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242845 MAINTENANCE SUPPLIES	224312	\$23.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242845 MAINTENANCE SUPPLIES	224312	\$31.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	FERGUSON ENTERPRISES INC	W/O# 242846 MAINTENANCE SUPPLIES	224312	\$14.46	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 23670280 MAINTENANCE SUPPLIES	224477	\$7.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 239452 MAINTENANCE SUPPLIES	224477	\$238.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 240879 MAINTENANCE SUPPLIES	224477	\$7.42	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 240879 MAINTENANCE SUPPLIES	224477	\$143.90	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 241717 MAINTENANCE SUPPLIES	224477	\$16.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 242559 MAINTENANCE SUPPLIES	224477	\$78.76	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 242769 MAINTENANCE SUPPLIES	224477	\$72.09	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 24277435 MAINTENANCE SUPPLIES	224477	\$5.71	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 243081 MAINTENANCE SUPPLIES	224477	\$3.23	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 243081 MAINTENANCE SUPPLIES	224477	\$9.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 243189 MAINTENANCE SUPPLIES	224477	\$82.78	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 243189 MAINTENANCE SUPPLIES	224477	\$158.80	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	FERGUSON ENTERPRISES INC	W/O# 243278 MAINTENANCE SUPPLIES	224477	\$18.92	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/23/2019	FIRE SUPPLY DEPOT LLC	FIRE EXTINGUISHER TAGS	TXN00238024	\$36.45	10025402-541001	MAINTENANCE	GENERAL FUND
1/25/2019	FIREHOUSE SUBS #49	LUNCH FOR FACILITIES ASSESSMENT REVIEW MEETING	TXN00238317	\$106.76	10025301-569000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	FIREHOUSE SUBS #49	"CLUSTER" ART PLANNING MEETING	TXN00238605	\$127.42	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/29/2019	FIREHOUSE SUBS #49	SIC MEETING	TXN00238635	\$127.42	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	FIRST CLASS CONFERENCES	CONFERENCE REGISTRATION	TXN00236812	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/8/2019	FIRST CLASS CONFERENCES	READING RECOVERY AND EARLY LITERACY CONFERENCE REGISTRATION	TXN00236795	\$360.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/8/2019	FIRST CLASS CONFERENCES	READING RECOVERY CONFERENCE REGISTRATION	TXN00236837	\$360.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/8/2019	FIRST CLASS CONFERENCES	SERRA CONFERENCE REGISTRATION	TXN00236839	\$360.00	20222476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	FIRST CLASS CONFERENCES	CONFERENCE REGISTRATION	TXN00237249	\$360.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/18/2019	FLAGHOUSE INC	ADAPTIVE PE MATERIALS FOR BCH - SENSORY STEPPREZ AND FOLD A GOAL PAIR	TXN00237765	\$134.81	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	FLAGHOUSE INC	SCOOTERS AND SCOOTER RACKS	TXN00237851	\$980.32	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/7/2019	FLINN SCIENTIFIC INC	FORENSICS AND CRIME SCENE INSTRUCTIONAL KITS AND MATERIALS TO SUPPORT PUBLIC SAFETY/LAW ENFORCEMENT PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN TOWARD POST-SECONDARY GOALS	TXN00236767	\$773.52	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/25/2019	FLOWER SHOP NETWORK	FLOWERS	TXN00238369	\$95.40	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/2/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00236605	\$219.15	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/17/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00237620	\$14.08	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - PURCHASE-LIBRARY BOOKS	TXN00237572	\$316.45	10022288-543000	H. E. MCCracken MIDDLE	GENERAL FUND
1/23/2019	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00238056	\$599.20	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1/25/2019	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - PURCHASE-STUDENT READING	TXN00238302	\$606.20	10022288-543000	H. E. MCCracken MIDDLE	GENERAL FUND
1/16/2019	FOOD LION #1698	PARTY MIX, COCOA, MARSHMALLOWS, CUPS	TXN00237444	\$76.61	20218844-569000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	FOOD LION #1698	FOOD LION #1698 - WHIP CREAM	TXN00237601	\$9.98	20218844-569000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/8/2019	FOOD LION #2691	COFFEE CREAMER FOR STAFF	TXN00236827	\$17.50	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	FORMS AND SUPPLY - AOPD	COLORED PAPER/PENCILS/PAINT FOR SCIENCE INSTRUCTION	TXN00236784	\$294.81	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/9/2019	FORMS AND SUPPLY - AOPD	PARKER'S GRANT: SUPPLIES & MATERIALS - COPY PAPER	TXN00236886	\$312.28	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/18/2019	FORMS AND SUPPLY - AOPD	MISC INSTRUCTIONAL SUPPLIES FOR MATH DEPARTMENT	TXN00237685	\$2,380.53	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/21/2019	FORMS AND SUPPLY - AOPD	200 CASES OF COPIER PAPER	TXN00237860	\$6,245.52	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	FORMS AND SUPPLY - AOPD	PRINTER PAPER	TXN00238153	\$780.69	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	FORMS AND SUPPLY - AOPD	GLUE, TAPE, PENS, EASEL PAPER, STAPLERS, PAPER CLIPS, ETC.	TXN00238736	\$1,495.33	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	FORT DORCHESTER HIGH SCHOOL	SOFTBALL ENTRY FEE 4/19-20/19 BCHS	224482	\$200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	FORT SUMTER TOURS	FORT SUMTER TOURS FIELD TRIP DEPOSIT	TXN00237432	\$250.00	70762300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	FORT SUMTER TOURS	DEPOSIT FOR FIELD TRIP	TXN00238476	\$250.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/24/2019	FORTRESS SYSTEMS INTERNAT	FORTRESS SYSTEMS INTERNAT -TXN00238230 FORTRESS SYSTEMS @ 3133.52 BUS CAMERA; PARTS; LABOR	TXN00238230	\$3,133.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	FOSTER SMITH MAIL ORDR	PLANTS FOR THE SCHOOL AQUARIUM	TXN00237942	\$161.04	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/21/2019	FOSTER SMITH MAIL ORDR	PLANTS FOR THE SCHOOL AQUARIUM	TXN00237977	\$113.39	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	FOX THEATRE EVENTS	EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT TICKETS	TXN00236691	\$2,527.75	70902280-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	FREESTYLE PHOTO	PAPER & INK FOR PHOTOGRAPHY CLASSES	TXN00237282	\$883.53	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/24/2019	FREESTYLE PHOTO	ARTIST TAPE, FUJIFILM COLOR FILM	TXN00238212	\$1,067.23	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1/24/2019	FREESTYLE PHOTO	SUPPLIES FOR PHOTOGRAPHY CLASSWORK	TXN00238160	\$110.98	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	FREESTYLE PHOTO	TRIMOUNT TISSUE FOR PHOTOGRAPHY CLASS	TXN00238514	\$42.99	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	FRONTLINE EDUCATION	FRONTLINE CONFERENCE	TXN00238642	\$799.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/29/2019	FRONTLINE EDUCATION	FRONTLINE CONFERENCE	TXN00238666	\$799.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/25/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE JULY-SEPT 2018	224485	\$700.46	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	FRONTLINE TECHNOLOGIES GROUP, LLC	PROACTIVE RECRUITING 3/1/19-2/29/20	224485	\$4,300.00	82426401-534500-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/25/2019	FS FONTSELF	SOFTWARE FOR EXPORTING SHAPES AS FONTS	TXN00238297	\$24.50	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	FS JOTFORM	SUBSCRIPTION FOR ONLINE FORM BUILDER	TXN00236635	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
1/8/2019	FSI SCE&G PAYMENT	ASSISTANCE FOR STAFF MEMBER FROM STAFF DONATIONS COLLECTED	TXN00236801	\$355.00	70903432-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	FTD.COM	FLOWERS FOR TEACHER IN HOSPITAL	TXN00236815	\$56.17	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	FTD.COM	FLOWERS FOR A TEACHER IN A CAR ACCIDENT	TXN00236954	\$67.39	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	FTD.COM	FLOWERS FOR TEACHER IN HOSPITAL	TXN00237734	\$72.06	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	FULL COMPASS SYS VT	SOUND SYSTEM REPAIR	TXN00238606	\$122.94	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/7/2019	FUN EXPRESS	PENCIL CASE, PENS, CARDS, NOTEPADS, ERASERS, BANKS	TXN00236787	\$145.05	70622800-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	FUN EXPRESS	FUN EXPRESS - PUTTY, FANNY PACKS, BUBBLE ASSORTMENT, RINGS, PUTTY	TXN00237419	\$367.48	20211244-541000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	FUN EXPRESS	PBIS SUPPLIES: STAMPER, EMOJI NOTE PADS, SPORTS GLIDERS, ETC..	TXN00237583	\$134.65	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/30/2019	FUN EXPRESS	SMILEY FACE BALLS, TOY ASSORTMENT	TXN00238829	\$49.10	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/15/2019	FUNDRAISING BOOKS	GRAD BASH COUPON BOOK FUNDRAISER	TXN00237338	\$700.00	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	G & J EQUIPMENT RENTAL LLC	W/O# 239867 MAINTENANCE SUPPLIES	224086	\$98.21	10025402-532312	MAINTENANCE	GENERAL FUND
1/7/2019	GALLS	CRIME MATERIALS TO SUPPORT PUBLIC SAFETY/LAW ENFORCEMENT PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN TOWARD POST-SECONDARY GOALS	TXN00236772	\$541.03	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/11/2019	GALLS	PUBLIC SAFETY / LAW ENFORCEMENT TRAINING ITEMS TO SUPPORT AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN TOWARD POST-SECONDARY GOALS	TXN00237062	\$35.50	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/17/2019	GALLS	BACK ORDER - POCKET KEYS TO SUPPORT SAFETY/LAW ENFORCEMENT	TXN00237594	\$7.75	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/24/2019	GAMETIME	PLAYGROUND REPAIRS	TXN00238112	\$829.67	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237422	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237445	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237462	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237464	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237500	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237517	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237549	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	GAYLORD PALMS HOTEL FL	ADVANCED ONE NIGH ROOM - LRP PUBLICATION NATIONAL INSTITUTE CONFERENCE - MAY 5, 2019 - KISSIMMEE FL	TXN00237555	\$285.11	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	GCA SERVICES GROUP	BCHS 11/26-28/18 CUSTODIAL	224089	\$432.00	10025492-519900	BATTERY CREEK HIGH	GENERAL FUND

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1/11/2019	GCA SERVICES GROUP	BCHS 11/8-9/18 CUSTODIAL	224089	\$288.00	10025492-519900	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	BLHS 11/17/18 CUSTODIAL	224089	\$250.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$14,691.38	10025404-532200	MAINTENANCE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$1,309.63	10025405-532200	MAINTENANCE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$7,309.00	10025410-532200	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$12,642.19	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$12,133.55	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$8,381.69	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$7,312.73	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$9,487.50	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$6,887.60	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$8,099.40	10025444-532200	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$7,808.99	10025452-532200	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$1,570.33	10025460-532200	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$18,957.47	10025462-532200	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$14,296.05	10025463-532200	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$5,371.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$11,426.58	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$9,702.32	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$5,476.31	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$10,983.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$10,573.04	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$15,618.59	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$10,580.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$13,626.17	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$14,160.00	10025483-532200	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$14,358.40	10025488-532200	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$17,026.45	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$18,463.79	10025490-532200	BEAUFORT HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$19,980.50	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$13,448.67	10025494-532200	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$25,360.05	10025497-532200	MAY RIVER HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224089	\$20,599.32	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$3,639.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$1,901.00	10025410-539502	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$5,986.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$7,512.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$5,164.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$3,411.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$4,144.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$4,571.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$8,918.00	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$4,510.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$5,294.00	10025442-539502	MAINTENANCE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$5,093.00	10025444-539502	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$4,462.00	10025452-539502	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$4,922.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$9,808.00	10025462-539502	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$7,373.00	10025463-539502	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$10,012.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$5,975.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$8,682.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$6,495.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$7,062.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$11,980.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$8,575.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$9,654.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$9,526.00	10025483-539502	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$7,791.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$9,675.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$8,528.00	10025488-539502	H. E. MCCracken MIDDLE	GENERAL FUND

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1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$9,478.00	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$14,129.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$13,728.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$8,590.00	10025494-539502	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$14,515.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$15,636.00	10025497-539502	MAY RIVER HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	224089	\$14,780.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
1/11/2019	GCA SERVICES GROUP	HHHS 11/10-11/18 CUSTODIAL	224089	\$600.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	GCA SERVICES GROUP	HHHS 11/17-18/18 CUSTODIAL	224089	\$676.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	GCA SERVICES GROUP	HHHS 11/6/18 CUSTODIAL SERVICES	224089	\$300.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	GCA SERVICES GROUP	RRA 11/4-25/18 CUSTODIAL	224089	\$1,495.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BHS 11/17/18 CUSTODIAL	224317	\$350.00	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BHS 11/17/18 CUSTODIAL	224317	\$150.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BLHS 12/8/18 CUSTODIAL	224317	\$150.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BLHS 12/8/18 CUSTODIAL	224317	\$250.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BLHS 12/9/18 CUSTODIAL	224317	\$200.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	BLMS 11/4-25/18 CUSTODIAL	224317	\$600.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025434-532200-90075	COOSA ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025435-532200-90075	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025439-532200-90075	ST. HELENA ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025444-532200-90075	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025452-532200-90075	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025478-532200-90075	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025480-532200-90075	BEAUFORT MIDDLE	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025481-532200-90075	LADY'S ISLAND MIDDLE	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025483-532200-90075	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	224317	\$72.00	10025485-532200-90075	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	GCA SERVICES GROUP	RRA 12/22/18 CUSTODIAL	224317	\$250.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GCA SERVICES GROUP	RRA 12/2-30/18 CUSTODIAL	224317	\$1,600.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	GCA SERVICES GROUP	BCS DISTRICT OFFICE 11/10/18 CUSTODIAL	224487	\$180.00	10022201-569000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	GCA SERVICES GROUP	BHS 12/1/18 CUSTODIAL	224487	\$150.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	GCA SERVICES GROUP	BHS 12/8/18 CUSTODIAL	224487	\$350.00	70905082-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	GCA SERVICES GROUP	JSES 12/7/18 CUSTODIAL	224487	\$144.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	GCA SERVICES GROUP	MRHS 12/1/18 CUSTODIAL	224487	\$200.00	70975580-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	GCI WOODWIND	REEDS FOR BAND	TXN00237938	\$276.61	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND

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1/25/2019	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 18-1484	224488	\$190.00	10025452-532302	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/25/2019	GEORGE DIXON	OFFICIAL WRESTLING 1/9/19 6PM BCHS	224471	\$240.00	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	GEORGIA AQUARIUM	DEPOSIT FOR AQUARIUM TICKETS FOR EAGLE SCHOLARS FIELD TRIP	TXN00237753	\$100.00	70902280-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	GIH GLOBALINDUSTRIALEQ	BALT LAP JR. MOBILE LAPTOP STAND FOR VISUALLY IMPAIRED STUDENT TO TRANSPORT TABLET / LARGE MONITOR FROM CLASS TO CLASS	TXN00238679	\$92.19	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00238981	\$851.67	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	GL GROUP INC	BOOKS	TXN00237289	\$972.86	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/21/2019	GL GROUP INC	BOOK SETS TO SUPPORT ADDITIONAL CLASSROOM TEACHERS 6 PER EACH TITLE- SEE ATTACHED PURCHASE ORDER	TXN00237903	\$965.22	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	GL GROUP INC	TITLE I: ADDITIONAL LITERACY FUNDS: CURRICULUM BOOKS	TXN00238176	\$4,105.23	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/28/2019	GL GROUP INC	BOOKS	TXN00238465	\$20,676.58	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	GL GROUP INC	BOOKS	TXN00238589	\$24,108.85	20211240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	GOPHER SPORT	ERGO FLEXIBLE SEATING	TXN00237313	\$467.77	10011283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	GOPHER SPORT	ADAPTIVE PE MATERIALS - BOWLING RAMP - RUBBER BASKETBALL, ETC.... FOR SPED	TXN00237830	\$393.87	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	GOPHER SPORT	PARACHUTE FOR PE	TXN00238406	\$387.03	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2019	GOVERNMENT FINANCE OFFIC	JOIN FINANCIAL ACHIEVEMENT PROGRAM	TXN00237559	\$725.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
1/3/2019	GRAINGER	GENERATOR INSPECTION	TXN00236651	\$3.43	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	GRAINGER	DESKTOP 3D UPGRADED DREMEL PRINTERS FOR EACH HIGH SCHOOL - TO SUPPORT STEM CURRICULUM FOR STUDENTS ENROLLED IN PLTW & PROGRAMMING RELATED CAST COURSES	TXN00237288	\$12,957.67	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/18/2019	GRAINGER	HVAC STOCK	TXN00237820	\$149.08	10025402-541001	MAINTENANCE	GENERAL FUND
1/24/2019	GRAINGER	HVAC REPAIRS	TXN00238164	\$137.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2019	GRAINGER	HVAC REPAIRS	TXN00238621	\$32.48	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/30/2019	GRAINGER	CREDIT FOR MISSING 3D PRINTER	TXN00238709	(\$2,159.61)	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/14/2019	GRAYBAR ELECTRIC COMPANY	EXHAUST FAN REPAIR	TXN00237283	\$193.19	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	GRAYBAR ELECTRIC COMPANY	REPAIR EXHAUST FAM	TXN00237191	\$53.50	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	GRAYBAR ELECTRIC COMPANY	REPAIR EXHAUST FAN	TXN00237228	\$80.14	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	GRAYBAR ELECTRIC COMPANY	REPAIR EXHAUST FAN	TXN00237243	\$47.82	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	GRAYBAR ELECTRIC COMPANY	REPAIR EXHAUST FAN	TXN00237302	\$109.79	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	GRAYCO	W/O# 231456-80 MAINTENANCE SUPPLIES	224096	\$7.97	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	GRAYCO	W/O# 239785-39 MAINTENANCE SUPPLIES	224096	\$4.77	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	GRAYCO	W/O# 241429 MAINTENANCE SUPPLIES	224096	\$4.56	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	GRAYCO	W/O# 241545 MAINTENANCE SUPPLIES	224096	\$53.85	10025490-532312	BEAUFORT HIGH	GENERAL FUND
1/11/2019	GRAYCO	W/O# 241545 MAINTENANCE SUPPLIES	224096	\$52.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	GRAYCO	W/O# 241698 MAINTENANCE SUPPLIES	224096	\$69.45	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	GRAYCO	W/O# 239853-15 MAINTENANCE SUPPLIES	224322	\$63.55	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/18/2019	GRAYCO	W/O# 242235-35 MAINTENANCE SUPPLIES	224322	\$10.59	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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1/18/2019	GRAYCO	W/O# 242369 MAINTENANCE SUPPLIES	224322	\$131.65	10025402-532312	MAINTENANCE	GENERAL FUND
1/25/2019	GRAYCO	W/O# 232019-90 MAINTENANCE SUPPLIES	224494	\$12.17	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/25/2019	GRAYCO	W/O# 242774-35 MAINTENANCE SUPPLIES	224494	\$12.88	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	GRAYCO	W/O# 242774-35 MAINTENANCE SUPPLIES	224494	\$23.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	GRAYCO	W/O# 242904 MAINTENANCE SUPPLIES	224494	\$37.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/25/2019	GRAYCO	W/O# 243122 MAINTENANCE SUPPLIES	224494	\$90.90	10025402-532312	MAINTENANCE	GENERAL FUND
1/25/2019	GRAYCO	W/O# 243187 MAINTENANCE SUPPLIES	224494	\$31.48	10025402-541001	MAINTENANCE	GENERAL FUND
1/4/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	Payroll Run 1 - Warrant 010419	224005	\$593.02	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	Payroll Run 1 - Warrant 011819	224225	\$588.19	100-245800	DISTRICT OFFICE	GENERAL FUND
1/28/2019	GREENHOUSE MEGASTO	FLUORESCENT LIGHT, PEAT POTS, STARTER PLUGS, FORM TRAYS	TXN00238515	\$573.51	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
1/18/2019	GROUP TRAVEL PLANNERS INC	2ND DEPOSIT FOR BHS VOICES COMPETITION 5/3-5/19 BH	224324	\$8,950.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	GROVE MEDICAL, INC.	NURSING SUPPLIES	TXN00237357	\$4,229.25	10021301-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238737	\$1,015.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238765	\$1,755.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238802	\$1,995.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238824	\$1,015.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238833	\$1,485.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238714	\$605.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238724	\$965.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238753	\$670.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238773	\$1,185.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/30/2019	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00238800	\$495.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/7/2019	GUMDROP BOOKS	MEDIA CENTER BOOKS	TXN00236727	\$1,946.76	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1/8/2019	GUMDROP BOOKS	LIBRARY BOOKS FOR MEDIA CENTER	TXN00236805	\$4,850.16	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	HAIG POINT	FERRY SERVICE JANUARY 2019-BCSD	224497	\$14,500.00	10025502-533100	MAINTENANCE	GENERAL FUND
1/30/2019	HAMPTON INN & SUITES O	HAMPTON INN CREDIT	TXN00238814	\$118.54	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	HAMPTON INN & SUITES O	HAMPTON INN & SUITES CREDIT	TXN00238908	(\$118.54)	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	HAMPTON INN MT PLEASNT	ACCOMMODATIONS FOR LOWCOUNTRY REGIONAL CHORAL COMPETITION	TXN00237493	\$684.30	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - HOTEL FOR GUIDED MATH CONFERENCE	TXN00237593	\$318.81	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - HOTEL FOR SERRA CONFERENCE	TXN00237626	\$318.81	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - HOTEL FOR SERRA CONFERENCE	TXN00237629	\$318.81	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - HOTEL FOR SERRA CONFERENCE	TXN00237672	\$318.81	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD -HOTEL FOR GUIDED MATH CONFERENCE	TXN00237595	\$318.81	20222444-533202	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237900	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - PD LITERACY CONFERENCE	TXN00237989	\$212.44	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - , LITERACY CONFERENCE	TXN00237941	\$212.44	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237844	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237855	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237865	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237901	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - LODGING - READING CONFERENCE	TXN00237939	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INN NORTHWOOD	HAMPTON INN NORTHWOOD - PD LITERACY CONFERENCE	TXN00237969	\$318.66	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	HAMPTON INNS	HOTEL FOR MILITARY DUALS WRESTLING TOURNAMENT	TXN00237915	\$824.32	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	HAMPTON INNS	INSTRUCTIONAL LEADERS ROUNDTABLE MEETING - JAN 17, 2019 - COLUMBIA SC	TXN00237891	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1/29/2019	HARCOURT INDUSTRIES INC	MECHANICAL PENCILS, GEL PENS	TXN00238670	\$233.46	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/24/2019	HARD ROCK ATLANTA R	EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT DEPOSIT	TXN00238233	\$870.48	70902280-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - ADULT ED	TXN00236967	\$86.94	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BCHS	TXN00236967	\$576.40	10025492-534000	BATTERY CREEK HIGH	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BES	TXN00236967	\$255.29	10025433-534000	BEAUFORT ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BHS	TXN00236967	\$720.35	10025490-534000	BEAUFORT HIGH	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BLES	TXN00236967	\$302.36	10025470-534000	BLUFFTON ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BLHS	TXN00236967	\$4,236.33	10025498-534000	BLUFFTON HIGH	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BLMS	TXN00236967	\$364.00	10025489-534000	BLUFFTON MIDDLE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BMS	TXN00236967	\$248.72	10025480-534000	BEAUFORT MIDDLE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BRES	TXN00236967	\$248.16	10025440-534000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - BURROUGHS	TXN00236967	\$75.12	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - CES	TXN00236967	\$246.50	10025434-534000	COOSA ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - DAUF	TXN00236967	\$169.04	10025460-534000	DUFUSKIE ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - DESC	TXN00236967	\$6,151.78	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - HHCLC	TXN00236967	\$251.16	10025417-534000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - HHHS	TXN00236967	\$605.96	10025496-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - HHIBE	TXN00236967	\$331.75	10025462-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - HHMS	TXN00236967	\$256.35	10025487-534000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - HHSCA	TXN00236967	\$331.74	10025463-534000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - JJDELIC	TXN00236967	\$248.83	10025452-534000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - JSSSES	TXN00236967	\$247.61	10025444-534000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND

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1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - LIES	TXN00236967	\$244.28	10025435-534000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - LIMS	TXN00236967	\$435.96	10025481-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - MAINT	TXN00236967	\$247.61	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - MCRES	TXN00236967	\$576.78	10025474-534000	MC RILEY ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - MMS	TXN00236967	\$302.38	10025488-534000	H. E. MCCracken MIDDLE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - MOES	TXN00236967	\$293.42	10025437-534000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - MRHS	TXN00236967	\$419.04	10025497-534000	MAY RIVER HIGH	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - OES	TXN00236967	\$247.05	10025472-534000	OKATIE ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - PINK HOUSE	TXN00236967	\$0.39	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - PRES	TXN00236967	\$282.50	10025438-534000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - PVE	TXN00236967	\$323.00	10025478-534000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - RCE	TXN00236967	\$285.39	10025476-534000	RED CEDAR ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - RRA	TXN00236967	\$281.18	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - RSIA	TXN00236967	\$249.12	10025483-534000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - SAV. HWY.	TXN00236967	\$112.67	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - SHES	TXN00236967	\$449.13	10025439-534000	ST. HELENA ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - WBCHS	TXN00236967	\$442.66	10025494-534000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - WBES	TXN00236967	\$264.60	10025454-534000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/10/2019	HARGRAY	LOCAL & LONG DISTANCE - 12/10/2018 - ACCT.#1000476980 - WBMS	TXN00236967	\$264.61	10025485-534000	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	HARGRAY	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT - 01/10/19 STATEMENT - ACCT.#1000479840 (USED IN THE MEDIA CENTER)	TXN00238291	\$103.62	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - ADULT ED	TXN00238775	\$86.27	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BCHS	TXN00238775	\$572.15	10025492-534000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BES	TXN00238775	\$253.43	10025433-534000	BEAUFORT ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BHS	TXN00238775	\$715.07	10025490-534000	BEAUFORT HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BLES	TXN00238775	\$299.49	10025470-534000	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BLHS	TXN00238775	\$3,085.72	10025498-534000	BLUFFTON HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BLMS	TXN00238775	\$361.33	10025489-534000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BMS	TXN00238775	\$246.90	10025480-534000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BRES	TXN00238775	\$246.35	10025440-534000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - BURROUGHS	TXN00238775	\$74.56	10025401-534000	DISTRICT OFFICE	GENERAL FUND

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1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - CES	TXN00238775	\$244.70	10025434-534000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - DAUF	TXN00238775	\$167.75	10025460-534000	DUFUSKIE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - DESC	TXN00238775	\$4,084.26	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - HHLC	TXN00238775	\$249.32	10025417-534000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - HHHS	TXN00238775	\$601.52	10025496-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - HHBE	TXN00238775	\$329.32	10025462-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - HHMS	TXN00238775	\$254.48	10025487-534000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - HHSCA	TXN00238775	\$329.33	10025463-534000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - JJDEL	TXN00238775	\$246.90	10025452-534000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - JJSSES	TXN00238775	\$245.80	10025444-534000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - LIES	TXN00238775	\$242.49	10025435-534000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - LIMS	TXN00238775	\$432.76	10025481-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - MAINT.	TXN00238775	\$245.80	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - MCRES	TXN00238775	\$572.56	10025474-534000	MC RILEY ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - MMS	TXN00238775	\$299.50	10025488-534000	H. E. MCCracken MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - MOES	TXN00238775	\$291.28	10025437-534000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - MRHS	TXN00238775	\$415.98	10025497-534000	MAY RIVER HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - OES	TXN00238775	\$245.25	10025472-534000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - PINK HOUSE	TXN00238775	\$0.39	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - PRES	TXN00238775	\$279.77	10025438-534000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - PVE	TXN00238775	\$320.63	10025478-534000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - RCE	TXN00238775	\$283.30	10025476-534000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - RRA	TXN00238775	\$279.15	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - RSIA	TXN00238775	\$246.90	10025483-534000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - SAV. HWY.	TXN00238775	\$111.84	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - SHES	TXN00238775	\$445.84	10025439-534000	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - WBECHS	TXN00238775	\$439.42	10025494-534000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - WBES	TXN00238775	\$262.40	10025454-534000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE - 01/10/19 - ACCT.#1000476980 - WBMS	TXN00238775	\$262.40	10025485-534000	WHALE BRANCH MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - ACE	TXN00238720	\$1,062.12	10025410-534000	BEAUFORT/JASPER ACE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - ADULT ED	TXN00238720	\$1,593.18	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BACKUP	TXN00238720	\$1,071.67	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BCHS	TXN00238720	\$1,593.18	10025492-534000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BES	TXN00238720	\$1,593.18	10025433-534000	BEAUFORT ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BHS	TXN00238720	\$1,593.18	10025490-534000	BEAUFORT HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BLES	TXN00238720	\$1,062.12	10025470-534000	BLUFFTON ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BLHS	TXN00238720	\$1,593.17	10025498-534000	BLUFFTON HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BLMS	TXN00238720	\$1,593.18	10025489-534000	BLUFFTON MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BMS	TXN00238720	\$1,593.18	10025480-534000	BEAUFORT MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - BRES	TXN00238720	\$1,593.18	10025440-534000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - CES	TXN00238720	\$1,593.18	10025434-534000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - DAUF	TXN00238720	\$1,593.18	10025460-534000	DUFUSKIE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - DESC	TXN00238720	\$4,779.53	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HEMMS	TXN00238720	\$1,062.12	10025488-534000	H. E. MCCracken MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HHECC	TXN00238720	\$1,593.18	10025417-534000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HHHS	TXN00238720	\$1,593.18	10025496-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HHBE	TXN00238720	\$1,062.12	10025462-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HHMS	TXN00238720	\$1,593.18	10025487-534000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - HHSCA	TXN00238720	\$1,062.12	10025463-534000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - JJDEL	TXN00238720	\$1,593.18	10025452-534000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - JSSES	TXN00238720	\$1,593.18	10025444-534000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - LIES	TXN00238720	\$1,593.18	10025435-534000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - LIMS	TXN00238720	\$1,593.18	10025481-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - MCRES	TXN00238720	\$1,593.18	10025474-534000	MC RILEY ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - MOES	TXN00238720	\$1,593.18	10025437-534000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - MRHS	TXN00238720	\$6,372.71	10025497-534000	MAY RIVER HIGH	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - OES	TXN00238720	\$1,593.18	10025472-534000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - PRES	TXN00238720	\$1,593.18	10025438-534000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - PVE	TXN00238720	\$1,593.18	10025478-534000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - RCE	TXN00238720	\$1,593.18	10025476-534000	RED CEDAR ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - RRA	TXN00238720	\$1,593.18	10025479-534000	RIVER RIDGE ACADEMY	GENERAL FUND

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1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - RSIA	TXN00238720	\$1,593.18	10025483-534000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - SHES	TXN00238720	\$1,593.18	10025439-534000	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - WBECHS	TXN00238720	\$1,593.18	10025494-534000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - WBES	TXN00238720	\$796.59	10025454-534000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/30/2019	HARGRAY	MONTHLY WAN (WIDE AREA NETWORK) BILLING - 01/10/19 STATEMENT - ACCT.#1000479859 - WBMS	TXN00238720	\$796.59	10025485-534000	WHALE BRANCH MIDDLE	GENERAL FUND
1/17/2019	HARRIS TEETER #0152	FLOWERS, CANDY	TXN00237666	\$31.03	70875200-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	HARRIS TEETER #0152	FOOD FOR LATINO FAMILY LITERACY PROGRAM	TXN00237751	\$32.91	20218862-539900-90003	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/29/2019	HARRIS TEETER #0152	CAKE	TXN00238616	\$34.99	70625630-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	HARRIS TEETER #0152	JUICE, CLEMENTINE'S, COOKIES, GRAPES, CUPCAKES, GOLDFISH	TXN00238616	\$46.26	70621500-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	HARRIS TEETER #0152	WINGS, SALAD, DRESSING, PLATES, NAPKINS FOR SPED COOKING CLASSES	TXN00238965	\$49.56	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	HCS HIGHLIGHTSFORCHILDREN	SUBSCRIPTION	TXN00237661	\$48.00	10012779-544000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	HD SUPPLY FACILITIES MAI	REPAIR LOCKS IN BATHROOM STALL	TXN00237086	\$189.44	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/30/2019	HDIS HEALTHCARE	MULTIPURPOSE UTENSIL GRIPS	TXN00238760	\$21.14	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/7/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00236771	\$1,638.75	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/10/2019	HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE	TXN00236945	\$177.64	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/11/2019	HERITAGE FOOD SERVICE GRO	COOLER REPAIR	TXN00237144	\$162.81	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00237141	\$65.71	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00237082	\$87.05	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	HERITAGE FOOD SERVICE GRO	REPAIR BOTTOM STEAMER	TXN00237050	\$104.22	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/14/2019	HERITAGE FOOD SERVICE GRO	MILK COOLER REPAIR	TXN00237269	\$79.33	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	HERITAGE FOOD SERVICE GRO	BOTTOM STEAMER REPAIR	TXN00238183	\$30.97	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	HERITAGE FOOD SERVICE GRO	BOTTOM STEAMER REPAIR	TXN00238261	\$48.30	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/24/2019	HERITAGE FOOD SERVICE GRO	OVEN DOOR REPAIR	TXN00238238	\$105.51	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	HERITAGE FOOD SERVICE GRO	TOP OVEN FAN REPAIR	TXN00238134	\$428.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/31/2019	HEUSER HDWE- BUCKWALTER	FASTENERS, THREADLOCK, EXTENSION CORD	TXN00238920	\$35.75	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1/25/2019	HHI - BLUFFTON CHAMBER	HHI - BLUFFTON CHAMBER - PURCHASE-MEMBERSHIP	TXN00238320	\$165.00	10023388-564000	H. E. MCCracken MIDDLE	GENERAL FUND
1/14/2019	HILTON BONNET CREK	SENIOR TRIP DEPOSIT - GRAD BASH	TXN00237301	\$1,000.00	70943810-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	HILTON COLUMBIA CENTER	HOTEL- SCASA WINTER CONFERENCE	TXN00238386	\$360.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HILTON COLUMBIA CENTER	HOTEL- SCASA WINTER CONFERENCE	TXN00238436	\$360.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HILTON COLUMBIA CENTER	HOTEL- SCASA WINTER CONFERENCE	TXN00238531	\$360.84	10026401-538002	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HILTON COLUMBIA CENTER	HOTEL-SCASA WINTER CONFERENCE	TXN00238448	\$360.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237673	\$140.22	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237576	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237592	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237602	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237644	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237656	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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1/17/2019	HILTON GARDEN INN	MTSS CONFERENCE - COLUMBIA, SC - JAN 14-15, 2019	TXN00237663	\$140.22	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HILTON GARDEN INN COLUMB	HOTEL FOR MATH CONFERENCE - SES	TXN00238577	\$266.56	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2019	HILTON GARDEN INN COLUMB	LODGING	TXN00238457	\$141.12	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	HILTON GARDEN INN COLUMB	LODGING 1 NIGHT 2 STAFF; GUIDED MATH CONFERENCE.	TXN00238593	\$141.12	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/28/2019	HILTON GARDEN INN COLUMB	MATH CONFERENCE HOTEL	TXN00238537	\$266.56	10022438-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2019	HILTON HEAD GLASS	GLASS INSTALLATION	TXN00238557	\$580.10	10025463-532300	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	HILTON HEAD HUMANE ASSOCIATION	PROCEEDS FROM FUNDRAISER FOR LOCAL CHARITY-HHHS	224109	\$81.00	70963090-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	2018 AREA 9 JV QUALIFIER-HH REG FOR 6-RSIA	224110	\$60.00	10027183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 1/12/19 CK# 1268 HHMS	224500	\$140.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	HILTON HEAD PSD	UNITIES	TXN00237284	\$525.29	10025462-532100	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/14/2019	HILTON HEAD PSD	UTILITIES	TXN00237284	\$823.62	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/14/2019	HILTON HEAD PSD	UTILITIES	TXN00237284	\$493.48	10025463-532100	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2019	HILTON HEAD PSD	UTILITIES	TXN00237284	\$1,372.85	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2019	HILTON HEAD PSD	UTILITIES	TXN00237284	\$1,797.79	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	HILTON HOTELS	HOTEL LODGING-1 NIGHT PROFESSIONAL DEVELOPMENT	TXN00238984	\$125.40	10022481-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/7/2019	HILTON HOTELS MYRTLE	HOTEL DEPOSIT FOR SCASA CONFERENCE MYRTLE BEACH, SC	TXN00236735	\$283.88	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	HILTON HOTELS MYRTLE	HOTEL DEPOSIT FOR SCASA CONFERENCE	TXN00236955	\$295.11	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/10/2019	HILTON HOTELS MYRTLE	HOTEL DEPOSIT FOR SCASA CONFERENCE	TXN00236966	\$295.11	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/16/2019	HILTON HOTELS MYRTLE	ADVANCE DEPOSIT FOR SCASA CONFERENCE HOTEL	TXN00237459	\$301.60	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1/16/2019	HILTON HOTELS MYRTLE	ADVANCE DEPOSIT FOR SCASA CONFERENCE HOTEL	TXN00237510	\$291.52	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1/17/2019	HILTON HOTELS MYRTLE	PALMETTO STATE SCHOOL COUNSELORS ASSOCIATION ANNUAL CONFERENCE - MYRTLE BEACH SC - JAN 24-26, 2019	TXN00237631	\$156.45	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1/18/2019	HILTON HOTELS MYRTLE	HOTEL DEPOSIT FOR SCASA CONFERENCE	TXN00237694	\$356.15	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/18/2019	HILTON HOTELS MYRTLE	HOTEL DEPOSIT FOR SCASA CONFERENCE	TXN00237762	\$356.15	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/18/2019	HILTON HOTELS MYRTLE	LODGING FOR STAFF ATTENDED 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH 01/16-01/18	TXN00237735	\$176.95	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING FOR STAFF ATTENDING 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH, SC 01/16-01/18	TXN00237703	\$161.27	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING STAFF ATTENDED 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH 01/16-01/18	TXN00237774	\$176.95	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING STAFF ATTENDED 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH 01/16-01/18	TXN00237817	\$176.95	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING STAFF ATTENDED 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH SC 01/16-01/18	TXN00237756	\$161.27	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING STAFF ATTENDING 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH 01/16-01/18	TXN00237723	\$161.27	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	HILTON HOTELS MYRTLE	LODGING STAFF ATTENDING 2019 ANNUAL SOUTHEASTERN READING RECOVERY AND EARLY LITERACY CONFERENCE IN MYRTLE BEACH, SC 01/16-01/18	TXN00237687	\$176.95	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	HILTON HOTELS MYRTLE	CANCELLATION OF INITIAL DEPOSIT FOR SCASA	TXN00237875	(\$295.11)	10023397-533202	MAY RIVER HIGH	GENERAL FUND

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1/21/2019	HILTON HOTELS MYRTLE	CANCELLATION OF INITIAL DEPOSIT FOR SCASA	TXN00237894	(\$295.11)	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1/25/2019	HILTON HOTELS MYRTLE	HOTEL SCAEOP CONFERENCE	TXN00238348	\$413.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HILTON HOTELS MYRTLE	HOTEL FOR SC YOUNG FARMERS CONFERENCE	TXN00238408	\$309.12	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2019	HMCO BOOKS	CALENDAR MATH TEACHER KIT	TXN00236980	\$365.48	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/16/2019	HOBBY-LOBBY #761	HOBBY-LOBBY VINYL TRANSFER TAPE AND CUTTING MATS	TXN00237521	\$54.01	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HOLIDAY INN & SUITES	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS MEETING AND OTHER ADMINISTRATORS - CONSULTANTS FROM SC STATE DEPT. HOTEL FOR SCHOOL RENEWAL WORKSHOP JAN 24, 2019	TXN00238388	\$163.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HOLIDAY INN & SUITES	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS MEETING AND OTHER ADMINISTRATORS - CONSULTANTS FROM SC STATE DEPT. HOTEL FOR SCHOOL RENEWAL WORKSHOP JAN 24, 2019	TXN00238415	\$163.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HOLIDAY INN & SUITES	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS MEETING AND OTHER ADMINISTRATORS - CONSULTANTS FROM SC STATE DEPT. HOTEL FOR SCHOOL RENEWAL WORKSHOP JAN 24, 2019	TXN00238444	\$163.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HOLIDAY INN & SUITES	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS MEETING AND OTHER ADMINISTRATORS - CONSULTANTS FROM SC STATE DEPT. HOTEL FOR SCHOOL RENEWAL WORKSHOP JAN 24, 2019	TXN00238479	\$163.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	HOLIDAY INN & SUITES	PROFESSIONAL DEVELOPMENT FOR PRINCIPALS MEETING AND OTHER ADMINISTRATORS - CONSULTANTS FROM SC STATE DEPT. HOTEL FOR SCHOOL RENEWAL WORKSHOP JAN 24, 2019	TXN00238538	\$163.90	10022101-539900	DISTRICT OFFICE	GENERAL FUND
1/2/2019	HOLIDAY INN EXPRESS	BASKETBALL TRAVEL	TXN00236599	\$233.28	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/2/2019	HOLIDAY INN EXPRESS	BASKETBALL TRAVEL	TXN00236600	\$233.28	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/2/2019	HOLIDAY INN EXPRESS	BASKETBALL TRAVEL	TXN00236607	\$233.28	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/2/2019	HOLIDAY INN EXPRESS	BASKETBALL TRAVEL	TXN00236608	\$233.28	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/2/2019	HOLIDAY INN EXPRESS	BASKETBALL TRAVEL	TXN00236610	\$233.28	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	HOLIDAY INN EXPRESS	LODGING EXPENSE FOR SC HIGH SCHOOL SOCCER COACH ASSN WINTER CLINIC	TXN00238526	\$245.28	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/28/2019	HOLIDAY INN EXPRESS & SU	HOTEL - CLEMSON CAREER FAIR	TXN00238403	\$241.98	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	HOLIDAY INN EXPRESS & SU	HOTEL-CLEMSON CAREER FAIR	TXN00238500	\$241.98	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	HOLIDAY INN EXPRESS & SU	HOTEL-CLEMSON CAREER FAIR	TXN00238548	\$241.98	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	HOLIDAY INN STATESBORO	HOTEL CREDIT FOR UNUSED ROOM FOR MODEL UN CONFERENCE	TXN00238534	(\$273.60)	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	HOLIDAY INN STATESBORO	HOTEL FOR 2019 MODEL UN CONFERENCE IN STATESBORO	TXN00238525	\$2,144.68	10011490-566000	BEAUFORT HIGH	GENERAL FUND
1/28/2019	HOLIDAY INN STATESBORO	HOTEL FOR 2019 MODEL UN CONFERENCE IN STATESBORO	TXN00238525	\$3,284.24	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	HOMEDPOT.COM	MOBILE WHITEBOARD	TXN00237277	\$230.00	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	HOMEDPOT.COM	RIDGID 18 VOLT CORDLESS 6 TOOL COMBO KIT	TXN00237827	\$369.94	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	HOMEDPOT.COM	RIDGID 18 VOLT CORDLESS 6 TOOL COMBO KIT	TXN00237888	\$369.94	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	HOMEDPOT.COM	CREDIT - ORDER SHIPPED TWICE	TXN00238700	(\$369.94)	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	HONORS GRADUATION	HONOR CORDS FOR GRADUATES	TXN00236664	\$247.44	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/4/2019	HONORS GRADUATION	STUDENT COUNCIL STOLES	TXN00236664	\$347.44	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	HOTELS.COM155204349170	HOTEL FOR FETC CONFERENCE	TXN00238033	\$380.26	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	HOTELS.COM155445362322	HOTEL FOR SC ASSOCIATION OF SCHOOL LIBRARIES CONF	TXN00238907	\$444.34	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236637	\$50,000.00	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236653	\$45,673.23	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236632	\$3,077.17	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236643	\$50,000.00	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS

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1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236655	\$50,000.00	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BCHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236656	\$50,000.00	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BMS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236636	\$50,000.00	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT BMS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236652	\$4,502.88	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHHS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236623	\$42,506.28	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHHS - 2ND 25% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236627	\$50,000.00	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236629	\$50,000.00	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236630	\$50,000.00	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHHS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236646	\$48,010.05	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHMS - 2ND 25% INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236612	\$50,000.00	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHMS - 2ND 25% INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236613	\$18,226.33	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHMS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236619	\$50,000.00	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHMS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236625	\$50,000.00	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT HHMS - 40% BILLING INSTALLMENT PAYMENT - PARTIAL TXN	TXN00236645	\$9,162.13	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT MOES - 2ND 25% BILLING INSTALLMENT PAYMENT	TXN00236615	\$49,463.15	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUNDS
1/3/2019	HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL SET-UP AT PRES - 2ND 25% BILLING INSTALLMENT PAYMENT	TXN00236640	\$32,230.11	53925338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT CES	TXN00237110	\$1,462.80	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT HHHS	TXN00237091	\$1,462.80	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT HHMS	TXN00237107	\$1,462.80	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT LIES	TXN00237127	\$1,462.80	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT LIMS	TXN00237138	\$1,462.80	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT MOES	TXN00237143	\$1,462.80	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT PRES	TXN00237154	\$1,462.80	53925338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT WBECHS	TXN00237164	\$1,462.80	53925394-544500-52006	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT WBES	TXN00237172	\$1,462.80	53925354-544500-52006	WHALE BRANCH ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL PROJECT AT WBMS	TXN00237183	\$1,462.80	53925385-544500-52006	WHALE BRANCH MIDDLE	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BCHS	TXN00237045	\$1,462.80	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BES	TXN00237057	\$1,462.80	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BHS	TXN00237070	\$1,462.80	53925390-544500-52006	BEAUFORT HIGH	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BLHS	TXN00237083	\$1,462.80	53925398-544500-52006	BLUFFTON HIGH	CAPITAL FUNDS
1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BMS	TXN00237077	\$1,462.80	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS

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1/11/2019	HOWARD TECH	RFP #18-018 - NON-INTERACTIVE MONITOR INSTALLATION FOR TOUCH PANEL REFRESH PROJECT AT BRES	TXN00237089	\$1,462.80	53925340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	HDMI CABLE	TXN00238177	\$216.24	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (+ 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BMS - PARTIAL TXN	TXN00238203	\$50,000.00	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (10% M) FOR TOUCH PANEL INSTALL AT HHMS	TXN00238198	\$27,290.53	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (10% MILESTONE PAYMENT) FOR TOUCH PANEL INSTALL AT HHHS	TXN00238242	\$37,002.51	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL (SPARES)	TXN00238162	\$11,038.57	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238236	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238249	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238253	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238272	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238279	\$50,000.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BES - PARTIAL TXN	TXN00238281	\$4,840.71	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BRES - PARTIAL TXN	TXN00238125	\$44,757.42	53925340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BRES - PARTIAL TXN	TXN00238187	\$50,000.00	53925340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BRES - PARTIAL TXN	TXN00238192	\$50,000.00	53925340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT CES - PARTIAL TXN	TXN00238166	\$50,000.00	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT CES - PARTIAL TXN	TXN00238169	\$50,000.00	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT CES - PARTIAL TXN	TXN00238171	\$50,000.00	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT CES - PARTIAL TXN	TXN00238173	\$2,021.47	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT DESC NOC	TXN00238219	\$4,002.74	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT JJDEL C	TXN00238181	\$31,417.59	53925352-544500-52006	JJ DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIES - PARTIAL TXN	TXN00238147	\$50,000.00	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIES - PARTIAL TXN	TXN00238148	\$50,000.00	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIES - PARTIAL TXN	TXN00238151	\$22,965.27	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIMS - PARTIAL TXN	TXN00238113	\$50,000.00	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIMS - PARTIAL TXN	TXN00238139	\$50,000.00	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIMS - PARTIAL TXN	TXN00238140	\$50,000.00	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT LIMS - PARTIAL TXN	TXN00238211	\$48,345.09	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (2ND 25% + 40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT WBECHS - PARTIAL TXN	TXN00238207	\$7,660.44	53925394-544500-52006	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BCHS - PARTIAL TXN	TXN00238142	\$38,269.29	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BMS - PARTIAL TXN	TXN00238221	\$50,000.00	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT BMS - PARTIAL TXN	TXN00238227	\$9,005.76	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT MOES - PARTIAL TXN	TXN00238109	\$50,000.00	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT MOES - PARTIAL TXN	TXN00238131	\$48,926.30	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT PRES - PARTIAL TXN	TXN00238106	\$50,000.00	53925338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUNDS
1/24/2019	HOWARD TECH	RFP #18-018 -- FINAL PAYMENT (40% + 10% MILESTONE PAYMENTS) FOR TOUCH PANEL INSTALL AT PRES - PARTIAL TXN	TXN00238262	\$14,176.63	53925338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUNDS
1/2/2019	HP DIRECT-PUBLICSECTOR	LAPTOP AND ACCESSORIES	TXN00236602	\$746.24	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	HP DIRECT-PUBLICSECTOR	HP PRO DESK 600 G3 MIN X 2 FOR ART DEPT	TXN00236863	\$1,504.44	10011496-544500-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2019	HP DIRECT-PUBLICSECTOR	HP DIRECT-PUBLIC-SECTOR - ADAPTOR	TXN00237285	\$46.64	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/21/2019	HP DIRECT-PUBLICSECTOR	S.C. CONTRACT #4400011430 -- ON BEHALF OF THE CATE DEPT. - (25) HP PROBOOK LAPTOPS FOR MRHS (PARTIAL TXN)	TXN00237837	\$24,267.91	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/25/2019	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - PARTIAL SHIPMENT (MONITORS & MOUNTS) - ORDERED 25 HP PRODESK 600 G3 MINIS FOR HILTON HEAD HIGH SCHOOL ON BEHALF OF THE CATE PROGRAM	TXN00238314	\$3,312.50	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/28/2019	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - PARTIAL SHIPMENT (DOCKS) - ORDERED 25 HP PROBOOK LAPTOPS FOR MAY RIVER HIGH SCHOOL ON BEHALF OF THE CATE PROGRAM	TXN00238512	\$2,809.00	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/28/2019	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - PARTIAL SHIPMENT (MONITORS & MOUNTS) - ORDERED 25 HP PRODESK 600 G3 MINIS FOR BATTERY CREEK HIGH SCHOOL ON BEHALF OF THE CATE PROGRAM	TXN00238488	\$3,312.50	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/31/2019	HP DIRECT-PUBLICSECTOR	SC CONTRACT #4400011430 - PARTIAL SHIPMENT - (25 USB MOUSE) - ORDERED HP PROBOOK LAPTOPS FOR CATE PROGRAM AT MRHS	TXN00238954	\$238.50	32911501-544500	DISTRICT OFFICE	EIA FUNDS
1/14/2019	HUBERT COMPANY	BASKET, BOWLS, SIGNAGE FOR CAFETERIA	TXN00237286	\$339.36	84025601-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/22/2019	HUBERT COMPANY	BASKET, BOWLS, SIGNAGE FOR CAFETERIA	TXN00238018	\$91.44	84025601-541000	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/11/2019	HUDSONS SEAFOOD CORP	FACULTY/STAFF HOLIDAY SOCIAL- HHHS	224113	\$2,623.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/24/2019	HYATT PLACE COLUMBIA	LODGING EXPENSE FOR MEDIA ASSISTANT CONFERENCE SCASL	TXN00238205	\$485.58	10022297-533202	MAY RIVER HIGH	GENERAL FUND
1/10/2019	ID WHOLESALER	STUDENT LANYARDS FOR ID'S	TXN00236982	\$289.80	10011494-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/18/2019	ID ZONE	CARDS AND RIBBON FOR EMPLOYEE ID'S	TXN00237689	\$2,406.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	IDENTAKID	TARDY AND VISITOR LABELS	TXN00236746	\$102.88	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	IDENTAKID	TARDY AND VISITOR PASSES	TXN00238770	\$144.52	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/23/2019	IDENTIFY YOURSELF	CREDIT FOR DIFFERENCE IN SHIPPING CHARGES ON THE BAG-TAG ORDER WE RECENTLY PAID FOR. (REFERENCE TXN00236088)	TXN00238067	(\$19.07)	10026601-536000	DISTRICT OFFICE	GENERAL FUND
1/15/2019	IMSE	REGISTRATION FOR ORTON GILLINGHAM TRAINING	TXN00237415	\$625.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2019	IMSE	REGISTRATION FOR ORTON GILLINGHAM TRAINING	TXN00237415	\$1,725.00	20312601-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/7/2019	IN ABC TROPHIES, INC.	TROPHIES FOR ROTC ORIENTEERING MEET	TXN00236730	\$130.91	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	IN ABC TROPHIES, INC.	HALL OF FAME PLAQUES	TXN00238693	\$295.86	10027192-536000	BATTERY CREEK HIGH	GENERAL FUND
1/16/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00237520	\$238.95	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00237676	\$383.75	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1/23/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00238092	\$660.50	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1/3/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING - SPED	TXN00236628	\$2,372.50	10014901-531000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - JAN 7-11, 2019 - MEDICAL CONSULTING - SPED	TXN00237924	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	IN ADVANCED MEDICAL PERS	CONSULTING SERVICES - MEDICAL CONSULTING - SPED	TXN00238585	\$2,540.85	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/23/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING	TXN00238569	\$2,405.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING SPED	TXN00238398	\$2,442.70	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2019	IN BRIGHT LIGHT BEHAVIOR	MEDICAL HOME-BOUND ABA SERVICES	TXN00236986	\$4,250.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	IN BRIGHT LIGHT BEHAVIOR	CONTRACT SERVICES - BEHAVIORAL AND DEV SESSIONS - BCBA SERVICES SPED	TXN00237953	\$7,000.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	IN CUSTOM OUTFITTERS PLU	UNIT T-SHIRTS FOR ROTC COMMUNITY SERVICE EVENTS	TXN00238865	\$1,033.50	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	IN JEFF HERRIN PIANO TUN	PIANO TUNING	TXN00236937	\$270.00	10011276-532307-17000	RED CEDAR ELEMENTARY	GENERAL FUND
1/9/2019	IN NORTHERN ENGINEERING	SUPPLIES FOR SPECIAL NEEDS STUDENTS IN PE	TXN00236922	\$106.90	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
1/17/2019	IN NORTHERN ENGINEERING	WRAP AROUND PLASTIC GUARD - FOR SPED - ADAPTIVE PE MATERIALS	TXN00237606	\$169.82	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	IN PINCKNEY WELL DRILLIN	WELL REPAIR	TXN00238523	\$3,750.00	10025498-532312	BLUFFTON HIGH	GENERAL FUND
1/11/2019	IN STUKENT, INC.	1 YEAR MIMIC SOCIAL MEDIA SIMULATOR AND EBOOK	TXN00237139	\$1,500.00	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
1/11/2019	IN SUN COUNTRY AMUSEMENT	INFLATABLES	TXN00237048	\$2,036.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	IN TAB MEDIA MANAGEMENT	PREPRINTED STUDENT FOLDERS	TXN00238378	\$402.98	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	INGRAM LIBRARY SERVICES	HIGH SCHOOL READY STUDENT NOTE	224116	\$2,466.99	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/10/2019	INT BACCALAUREATE ORG	ONLINE IB TRAINING FOR FACULTY	TXN00236985	\$600.00	10011496-534500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	INT BACCALAUREATE ORG	ONLINE IB TRAINING FOR FACULTY	TXN00236985	\$600.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	INT BACCALAUREATE ORG	IB PD - MANAGING EXTENDED ESSAY SAVANNAH, GA	TXN00237745	\$744.00	10014496-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/14/2019	INTERACTIVE ED VIDEO	FIRST DVD IN SERIES FOR CLASSWORK	TXN00237224	\$238.95	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
1/4/2019	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 010419	224006	\$266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
1/18/2019	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 011819	224226	\$266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
1/11/2019	INTERNATIONAL LITERACY AS	INTERNATIONAL LITERACY MEMBERSHIPS	TXN00237092	\$84.00	20222476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	INTERNATIONAL LITERACY AS	MEMBERSHIP FEE	TXN00237542	\$145.80	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/21/2019	INTERNATIONAL LITERACY AS	INTERNATIONAL LITERACY MEMBERSHIP	TXN00237907	\$84.00	20222476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	INTERNATIONAL LITERACY AS	INTERNATIONAL LITERACY MEMBERSHIP	TXN00238138	\$84.00	20222476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/10/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE/CANADA	TXN00237037	\$0.64	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/10/2019	INTERNATIONAL TRANSACTION	ONLINE IB TRAINING FOR TWO FACULTY	TXN00236976	\$4.80	10011496-534500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	INTERNATIONAL TRANSACTION	ONLINE IB TRAINING FOR TWO FACULTY	TXN00236976	\$4.80	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/16/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL CHARGE FOR TXN# 237431 NO RECEIPT AVAILABLE	TXN00237435	\$2.80	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	INTERNATIONAL TRANSACTION	IB PD - CONVERSION CHARGE	TXN00237754	\$5.95	10014496-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FOR BREAKOUT EDU - CANADA	TXN00237682	\$0.67	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR LITTLE RED HEN FABLE & CD	TXN00238365	\$0.46	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FOR AMAZING CANVAS PRINTS PURCHASE (TXN 238927)	TXN00238887	\$2.88	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	INTERNATIONAL TRANSACTION	INTERNATIONAL SC FOR THE OBOE REED ORDERED FROM CANADA	TXN00238910	\$1.20	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	IPEVO INC	IPEVO INC - DOCUMENT CAMERAS	TXN00238979	\$1,592.00	20211244-541000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00237456	\$980.67	10025401-539903	DISTRICT OFFICE	GENERAL FUND
1/18/2019	ISAAC B SMALLS	6P 1/3/19 BASKETBALL BLHS	224396	\$117.20	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ISAAC B SMALLS	5:30P 12/15/18 BASKETBALL BCHS	224558	\$96.50	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ISAAC B SMALLS	6P 1/11/19 BASKETBALL HHIHS	224558	\$123.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	ISLANDPACKET CIRCULATI	NEWSPAPER SUBSCRIPTION FOR SCHOOL UPDATES ON EVENTS	TXN00238716	\$6.99	10023317-544000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/15/2019	ITS CLASSICS	NJROTC HOODIES FOR CADET LEADERS	TXN00237363	\$79.96	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISER - CALYPSO SWEATSHIRTS	TXN00237534	\$4,617.97	70632400-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	ITS CLASSICS	SOCCER UNIFORM	TXN00238156	\$1,799.96	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	ITS CLASSICS	PULLOVERS	TXN00238375	\$5,222.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	ITS CLASSICS	SHIRTS, SWEATSHIRTS	TXN00238604	\$5,154.44	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	ITS CLASSICS	JR INTERACT TEE SHIRTS	TXN00238722	\$635.47	70873480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	ITS CLASSICS	SOCCER UNIFORM	TXN00238740	\$1,799.92	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/31/2019	ITS CLASSICS	SOFTBALL UNIFORMS	TXN00238955	\$1,042.66	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	IVEY SALES ASSOCIATES INC	ATHLETICS LAUNDRY DETERGENT	224334	\$323.00	10027197-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	IXL	IXL MATH SITE LICENSE	TXN00237311	\$719.00	10011490-534500-92000	BEAUFORT HIGH	GENERAL FUND
1/17/2019	IXL	IXL MATH CLASSROOM LICENSE 5TH GRADE	TXN00237612	\$299.00	10011376-544000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/7/2019	J W PEPPER AND SON INC	MUSIC FOR MP 1 OF SPRING SEMESTER FOR 80 CHORAL STUDENTS	TXN00236748	\$1,138.64	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/8/2019	J W PEPPER AND SON INC	SOMETHING JUST LIKE THIS, A MILLION DREAMS, FIREFLIES, DREAM CATCHER	TXN00236802	\$39.63	10011334-541000-90001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	J W PEPPER AND SON INC	1 MUSIC BOOK BACK ORDERED	TXN00237096	\$50.00	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	J W PEPPER AND SON INC	MUSIC FOR MP 1 OF SPRING SEMESTER FOR 80 CHORAL STUDENTS	TXN00237287	\$103.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	J W PEPPER AND SON INC	SHEET MUSIC FOR CONCERT BAND	TXN00237236	\$213.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/15/2019	J W PEPPER AND SON INC	BACKORDER - SHEET MUSIC - CANTAR!	TXN00237382	\$176.30	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
1/15/2019	J W PEPPER AND SON INC	MUSIC	TXN00237347	\$133.24	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2019	J W PEPPER AND SON INC	VOICES CHORAL MUSIC SCORES	TXN00237345	\$174.99	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
1/17/2019	J W PEPPER AND SON INC	MUSIC FOR CONCERT PERFORMANCE	TXN00237586	\$266.59	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	J W PEPPER AND SON INC	MUSIC FOR THE SPRING CONCERT	TXN00237814	\$426.80	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/21/2019	J W PEPPER AND SON INC	BAND SHEET MUSIC	TXN00237872	\$133.49	87011498-541000	BLUFFTON HIGH	LOCAL GRANTS & CONTRIBUTIONS
1/21/2019	J W PEPPER AND SON INC	MUSIC FOR CONCERT BAND	TXN00237909	\$479.99	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	J W PEPPER AND SON INC	MUSIC FOR CONCERT BAND	TXN00237974	\$5.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/22/2019	J W PEPPER AND SON INC	MUSIC FOR CONCERT PERFORMANCE	TXN00238002	\$20.40	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	J W PEPPER AND SON INC	BAND INSTRUCTIONAL SUPPLY (MUSIC)	TXN00238342	\$178.99	10011494-541000-99000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/28/2019	J W PEPPER AND SON INC	CHORAL SHEET MUSIC FOR SPRING CONCERT	TXN00238527	\$175.99	10011492-541000-98000	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	J W PEPPER AND SON INC	BAND MUSIC SCORES	TXN00238691	\$73.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1/29/2019	J W PEPPER AND SON INC	CREDITS 4 THE EPRINTS ORDERS NEEDS ORIGINALS NOT EPRINT	TXN00238630	(\$91.65)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/29/2019	J W PEPPER AND SON INC	MUSIC	TXN00238625	\$173.99	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2019	J W PEPPER AND SON INC	SCORE-AIR FORCE ONE, AGGRESSIVE, DECEMBER SKY, LAAUS TROMBONE, TWO BRITISH FOLK SONGS FOR BAND	TXN00238678	\$292.99	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/30/2019	J W PEPPER AND SON INC	ADDITIONAL SHEET MUSIC SHEETS	TXN00238830	\$15.00	87011498-541000	BLUFFTON HIGH	LOCAL GRANTS & CONTRIBUTIONS
1/30/2019	J W PEPPER AND SON INC	MUSIC	TXN00238831	\$279.99	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	J W PEPPER AND SON INC	MUSIC SCORES FOR JUDGES	TXN00238899	\$41.99	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	JAMES G. WILLIAMS	4P 12/8/18 BASKETBALL HHIHS	224212	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	JAMES G. WILLIAMS	6P 12/19/18 BASKETBALL BHS	224212	\$92.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	JAMES G. WILLIAMS	6P 12/7/18 BASKETBALL MRHS	224212	\$110.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JAMES G. WILLIAMS	3P 1/4/19 BASKETBALL HHIHS	224418	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JAMES G. WILLIAMS	6P 12/18/18 BASKETBALL HHIHS	224418	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JAMES G. WILLIAMS	6P 1/11/19 BASKETBALL HHIHS	224575	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JAMES H YOUNG SR	10A 12/15/18 WRESTLING HHIHS	224422	\$225.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JAMES H YOUNG SR	10A 1/12/19 WRESTLING BCHS	224579	\$445.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JAMES H YOUNG SR	5:30P 1/11/19 WRESTLING BCHS	224579	\$232.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 010419	224007	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 011819	224227	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
1/11/2019	JANET H. PARIS	SERVICES FOR HARRIET TUBMAN SCRIPTS 12/10-14/18	224154	\$1,200.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/4/2019	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 010419	224008	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 011819	224228	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
1/25/2019	JERSEY MIKES ONLINE ORDE	LEADER IN ME SITE VISIT LUNCHEON	TXN00238307	\$173.23	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	JESSE ARAGON	OFFICIAL WRESTLING 12/12/18 RSIA	224032	\$121.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JESSE ARAGON	OFFICIAL WRESTLING TOURNAMENT 12/15/18 10AM HHHS	224253	\$161.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JESSE ARAGON	OFFICIAL WRESTLING 12/19/18 LIMS	224429	\$68.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	JIMMY JOHNS - 1764 - E	SIC MEETING DINNER	TXN00237121	\$62.53	20218833-569000-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/18/2019	JOHN DODSON	OFFICIAL BBALL 1/3/19 6PM BLHS	224305	\$110.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JOHN DODSON	OFFICIAL BBALL 12/14/18 6PM MRHS	224305	\$110.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JOHN DODSON	OFFICIAL BBALL 1/11/19 6PM HHHS	224473	\$118.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JOHN DODSON	OFFICIAL BBALL 1/4/19 6PM MRHS	224473	\$110.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	JOHN E CURTIS	OFFICIAL BBALL 1/4/19 630P BHS	224468	\$92.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	JOHN S POWELL	6P 12/20/18 BASKETBALL BHS	224164	\$92.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JOHN S POWELL	3P 1/4/19 BASKETBALL HHHS	224379	\$101.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	JOHNSTONE SUPPLY	W/O# 242003 MAINTENANCE SUPPLIES	224338	\$201.40	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/7/2019	JONES SCHOOL SUPPLY CO.,	BEAUFORT MIDDLE PENCILS FOR GUIDANCE	TXN00236792	\$116.52	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
1/14/2019	JONES SCHOOL SUPPLY CO.,	AWARD MEDALS AND RIBBONS	TXN00237257	\$154.51	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	JONES SCHOOL SUPPLY CO.,	HONOR ROLL MEDALS	TXN00237651	\$91.38	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	JONES SCHOOL SUPPLY CO.,	NECK RIBBONS FOR AWARD MEDALS	TXN00237982	\$20.83	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	JOSHUA T. FISHER	OFFICIAL BBALL 1/8/19 6PM MRHS	224479	\$83.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	JOSTENS INC.	EARLY GRAD SENIOR DIPLOMAS	TXN00236621	\$22.64	10021298-541000	BLUFFTON HIGH	GENERAL FUND
1/14/2019	JOSTENS INC.	PLAQUES FOR ATHLETIC HALL OF FAME	TXN00237297	\$1,482.44	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	JOSTENS INC.	EARLY GRADUATES DIPLOMAS	TXN00237332	\$4.72	10021290-541000	BEAUFORT HIGH	GENERAL FUND
1/15/2019	JOSTENS INC.	STATE DIPLOMAS FOR STUDENTS	TXN00237358	\$8.49	10011497-536000	MAY RIVER HIGH	GENERAL FUND
1/16/2019	JOSTENS INC.	SECOND DEPOSIT FOR YEARBOOK PRODUCTION	TXN00237538	\$11,252.42	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	JOSTENS INC.	YEARBOOK DEPOSIT	TXN00238195	\$975.00	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	JOSTENS INC.	STATE DIPLOMA - ISLAND'S ACADEMY	TXN00238609	\$5.66	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
1/29/2019	JOSTENS INC.	STATE DIPLOMA FOR EARLY GRADUATES (5)	TXN00238687	\$4.71	10011494-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/31/2019	JOSTENS INC.	EARLY GRADUATES DIPLOMAS	TXN00238909	\$41.51	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD - BOOKS	TXN00237393	\$999.50	10022244-543000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	KANGAROO EDGAR JANSONS	OFFICIAL VB 9/18/18 630P MRHS	224119	\$61.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	KATHY BAKER	FOR SERVICES RENDERED 12/03-20/18 LIMS/BHS	224432	\$5,390.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	KENDALL HUNT PUBLISHING	BACKORDER - MAGRITTE'S MARVELOUS HAT - WILLIAM & MARY UNIT FOR 5TH GRADE	TXN00237881	\$131.02	10014101-543000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	KENDALL HUNT PUBLISHING	MATERIAL FOR G&T 2ND GRADE (MATH) / 125 STUDENTS JOURNALS DESIGNING A SHAPE GALLERY: GEOMETRY WITH MEERKATS	TXN00237896	\$1,388.53	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	KENDALL HUNT PUBLISHING	TITLE I: ADDITIONAL LITERACY FUNDS - TIER 1 BOOKS GIFTED AND TALENTED	TXN00238848	\$6,227.35	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/9/2019	KROGER #499	CUPS AND CHOCOLATE MILK FOR WINGS CELEBRATION PBIS	TXN00236854	\$33.59	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	KROGER #499	FROSTING FOR WINGS CELEBRATION PBIS	TXN00236849	\$46.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	KROGER #499	WHIPPING CREAM FOR PBIS CELEBRATION	TXN00237359	\$9.87	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	KROGER #499	SYMPATHY GIFT FOR 2 STAFF MEMBERS	TXN00237671	\$10.58	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	KROGER #499	COOKIES FOR FAMILY CURRICULUM NIGHT	TXN00238356	\$49.51	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	KROGER #499	FOOD FOR CULINARY CLASSWORK	TXN00238651	\$417.32	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
1/8/2019	KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00236817	\$89.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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1/21/2019	KULLY SUPPLY	MAINTENANCE STOCK	TXN00237842	\$132.11	10025402-541001	MAINTENANCE	GENERAL FUND
1/21/2019	KULLY SUPPLY	MAINTENANCE STOCK	TXN00237956	\$88.15	10025402-541001	MAINTENANCE	GENERAL FUND
1/28/2019	KULLY SUPPLY	INSTALL WATER FOUNTAIN	TXN00238430	\$100.58	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	KURTZ BROS	ECONOMY QUADRILLE RULED PAPER 1/4; PACON CARD STOCK INDIVIDUAL COLORS (WHITE; IVORY) ; STANLEY CLASS PACK CADDY POINTED TIP 24/ CLASS PACK; SCISSOR RACK; SCOTCH EASY GRIP TAPE REFILL; ELMER'S GLUE STICKS (.21; .77; GALLON); 12-N-1 WHITE BOARD ERASER; RECTANGULAR DRY ERASE ANSWER PADDLE SET (24 CLASS SET) PENCIL TIP ERASERS; SUPER HERO PENCILS; HI-LITER PEN STYLE VALUE PACK; PILOT FRIXION COLOR STICKS ERASABLE GEL PENS; CLEAR FLEXIBLE RULERS; MATH INTERACTIVE NOTEBOOKS (GRADE 6); DAILY MATH (GRADE 6); COMMON CORE MATHEMATICS (GRADE 6) DISCONTINUED; BASIC MATH SKILLS (DISCONTINUED); STRATEGIES TO INTEGRATE THE ARTS IN MATHEMATICS; SINGAPORE MATH: 70 MUST-KNOW WORD PROBLEMS; HIGHER SCORES ON STANDARDIZED TEST FOR MATH (GRADE 6) DISCONTINUED; PRESENTATION STATION; US FLAG	TXN00237225	\$595.73	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
1/30/2019	KURTZ BROS	PRESENTATION STATION	TXN00238704	\$166.75	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	KYLE W BOCZKOWSKI	OFFICIAL BBALL 12/14/18 6 PM BHS	224051	\$141.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	KYLE W BOCZKOWSKI	OFFICIAL BBALL 1/8/19 6PM MRHS	224444	\$168.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	L2G QUILL AND SCROLL-	STUDENT MEMBERSHIP FEES AND PINS	TXN00237314	\$394.49	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	LAKESHORE LEARNING MANUA	WIRELESS HEADPHONE SETS (2) OES PK CREDIT	TXN00237468	(\$2.16)	34013901-541000	DISTRICT OFFICE	EIA FUNDS
1/9/2019	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - MINI BOARD, LETTER KIT	TXN00236847	\$169.77	10017544-541000-15500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/14/2019	LAKESHORE LEARNING MATER	WIRELESS HEADPHONE SETS (2) FOR PRE-K OES	TXN00237207	\$89.26	34013901-541000	DISTRICT OFFICE	EIA FUNDS
1/16/2019	LAKESHORE LEARNING MATER	CLASSROOM CARRY-ALL, PIPE STEMS, COLOR INK PADS, CALENDAR MATH ACTIVITY	TXN00237505	\$207.42	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	LAKESHORE LEARNING MATER	MAGNETIC SORTING BOARD, RHYMING MATCH UPS, SEQUENCING CARDS, ALPHABET PICTURE MAGNETS	TXN00237453	\$120.13	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	LAKESHORE LEARNING MATER	PEEL & STICK SHAPES, DOT PAINTERS, PHONEMIC AWARENESS BOX, DOUGH CUTTERS BUCKET, BUILDING LANGUAGE BUCKET, PHOTO LIBRARY, ETC.	TXN00237558	\$453.23	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/17/2019	LAKESHORE LEARNING MATER	WHITE BOARDS	TXN00237581	\$2,342.30	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/17/2019	LAKESHORE LEARNING MATER	WHITE BOARDS	TXN00237614	\$1,152.50	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	LAKESHORE LEARNING MATER	CREDIT FOR WHITE BOARDS	TXN00237795	(\$2,342.30)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES AND ACTIVITIES	TXN00237758	\$2,435.58	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	LAKESHORE LEARNING MATER	ALPHABET BINGO, MATH TRAYS, WATERCOLOR SET, ALL ABOUT LETTERS CHART, PRACTICE CARDS FOR PRE-K	TXN00237849	\$416.71	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2019	LAKESHORE LEARNING MATER	CLASSROOM GAMES, CRAFT STICKS, LACES PAPER, COLLAGE ITEMS PAINT STICKS	TXN00237923	\$470.00	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
1/21/2019	LAKESHORE LEARNING MATER	ESOL TEACHING MATERIALS: MAGNETIC STORY BOARD, SIGHT WORD, SIMPLE SENTENCES INSTANT LEARNING, ETC.	TXN00237913	\$258.71	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2019	LAKESHORE LEARNING MATER	K/1 TEACHING MATERIALS: PATTERN BLOCKS, LIGHT TABLE MATH TRAYS, ALPHABET DOUGH STAMPER	TXN00237913	\$97.64	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2019	LAKESHORE LEARNING MATER	PREK TEACHING MATERIALS: DOTS NUMBER STAMP, WATER BLOCK, PUPPET TREE, RUBBING PLATES, MAGNETIC ANIMALS, ETC.	TXN00237913	\$469.37	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2019	LAKESHORE LEARNING MATER	CONSTRUCTION PAPER, ALPHABET FISHING SETS, ACTIVITY MATS, BALLS FOR PRE-K	TXN00238096	\$239.67	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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1/23/2019	LAKESHORE LEARNING MATER	CONSTRUCTION PAPER, SEA ANIMAL COUNTERS FOR KINDER CLASSROOM	TXN00238039	\$37.46	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/23/2019	LAKESHORE LEARNING MATER	PLACE VALUE BLOCKS, ENDING SOUNDS PHONEMIC, TRANSLUCENT NUMBERS, GIANT TEN-FRAMES FOR KINDER	TXN00238055	\$266.06	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/23/2019	LAKESHORE LEARNING MATER	SIZE AND COLOR COUNTERS, SCOOP AND COUNT, GIANT ALPHABET BEADS	TXN00238048	\$71.52	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/24/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES, MAGIC BOARDS POCKET, POCKET CHARTS	TXN00238252	\$550.27	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES, PAINTER DOT, SENSORY DOE, STORY TELLING PUPPETS, SENSORY PLAY COMPLETE KIT, PAINTERS GLUE, DOLL CLOTHES	TXN00238252	\$1,711.21	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	LAKESHORE LEARNING MATER	SMALL GROUP EASEL	TXN00238252	\$84.16	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	LAKESHORE LEARNING MATER	SUPPLIES	TXN00238172	\$704.65	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	LAKESHORE LEARNING MATER	CREDIT FOR TAXES CHARGED ON BOOKS	TXN00238459	(\$113.58)	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/28/2019	LAKESHORE LEARNING MATER	INSTRUCTIONAL BOOKS AND PUZZLES	TXN00238556	\$459.76	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2019	LAKESHORE LEARNING MATER	LITERACY CENTERS CHART, MINI MAGIC BOARDS, WRITE AND WIPE CHART, SCHEDULE CHART	TXN00238494	\$322.20	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/28/2019	LAKESHORE LEARNING MATER	POCKET CHART, DOUGH SET OF SIX, STORYTELLING GLOVE FOR EARLY CHILDHOOD	TXN00238447	\$82.97	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/28/2019	LAKESHORE LEARNING MATER	WORD BUILDING PUZZLES, SENSORY SAND, FIND BUBBLE ALPHABET, NUMBER MATCH, ALPHA-BOTS FOR PRE-K	TXN00238413	\$391.03	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/7/2019	LANGUAGE TESTING INTER	STUDENTS READING AND WRITING TESTING MATERIALS FOR SPANISH & CHINESE	TXN00236752	\$3,135.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
1/21/2019	LANGUAGE TESTING INTER	LANGUAGE TESTING - SPANISH & CHINESE MATERIALS	TXN00237929	\$185.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
1/25/2019	LARRY CRAWFORD	OFFICIAL BBALL 1/11/19 6PM WBHS	224464	\$134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	LARRY CRAWFORD	OFFICIAL BBALL 12/21/18 6PM WBHS	224464	\$134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	LEARNING A-Z, LLC	READING A-Z PRINTABLES AND PROJECTABLE RESOURCES INCLUDE SPANISH	TXN00238259	\$275.55	10011383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/31/2019	LEARNING WITHOUT TEARS	CONFERENCE REGISTRATION	TXN00238919	\$360.00	10023344-533203	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2019	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS - CONFERENCE REGISTRATION	TXN00238919	\$360.00	20222444-533203	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/8/2019	LEARNING ZONEXPRESS	HOW I LEARN HANDOUTS 1500	TXN00236819	\$419.58	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	LEGO EDUCATION	EV3 SPACE CHALLENGE SET AND WEDO 2.0 REPLACEMENT PACKS	TXN00236885	\$288.16	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
1/9/2019	LEGO EDUCATION	LEGO ROBOTICS FOR ENGINEERING CHALLENGE CLUB	TXN00236888	\$873.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	LITERACYEMP	FREE BOOKS FOR READ ACROSS AMERICA RRP 2ND/3RD GRADE VARIETY	TXN00237547	\$88.00	20211385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/28/2019	LITTLE CAESARS 1680 0004	11 PEPPERONI AND 5 CHEESE PIZZAS FOR ROBOTICS TOURNAMENT	TXN00238485	\$86.40	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	LITTLE CAESARS 3134-0007	PIZZA FOR PRINCIPAL HONOR ROLL LUNCHEON	TXN00237337	\$131.76	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	LITTLE CAESARS 3134-0007	PIZZA FOR FAMILY CURRICULUM NIGHT	TXN00238280	\$354.24	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/22/2019	LMP DAVERAMSEY LAMPOGR	PERSONAL FINANCE WORKBOOKS FOR MATH	TXN00237991	\$349.45	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/17/2019	LOBBYGUARD SOLUTIONS LLC	STUDENT LATE PASS LABELS	TXN00237653	\$530.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/29/2019	LOW TEMP INDUSTRIES INC	COLD WELL REPAIR - KITCHEN	TXN00238694	\$186.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/30/2019	LOWCOUNTRY PRODUCE MARKET	SANDWICH, CHIPS, COLESLAW AND SWEET TEA FOR PRESENTER	TXN00238735	\$17.17	10022481-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/25/2019	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES FOR THE MONTH OF OCTOBER 2018	224512	\$5,292.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	LOWCOUNTRY URGENT CARE	DOT PHYSICAL FOR TP BUS DRIVER	TXN00237182	\$95.00	87535001-539900	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/21/2019	LOWES #00907	BOOKCASES FOR MEDIA CENTER	TXN00237869	\$296.52	10022272-542000	OKATIE ELEMENTARY	GENERAL FUND

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1/29/2019	LOWES #00907	REFRIGERATORS TO SUPPORT FOOD & NUTRITION STUDENTS WITH UPDATED EQUIPMENT AND RESOURCES TO TRAIN AND EARN SERVSAFE INDUSTRY CREDENTIALS	TXN00238672	\$1,909.88	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/4/2019	LOWES #01521	WATERING CAN AND GARDEN SUPPLIES	TXN00236679	\$95.85	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	LOWES #01521	REPLACE BLINDS	TXN00236930	\$268.49	10025454-541001	WHALE BRANCH ELEMENTARY	SCHOOL GENERATED FUNDS
1/10/2019	LOWES #01521	WOOD, PIPE & SCREWS FOR PLAY PROPS	TXN00236961	\$91.13	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	LOWES #01521	STORAGE CONTAINERS FOR ATHLETICS SUPPLIES & EQUIPMENT'S	TXN00238405	\$101.59	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	LOWES #01533	RECEPTION WALL IN FRONT OFFICE TO SHOWCASE WELDING DEPARTMENT AND CREATE MORE WELCOMING ATMOSPHERE	TXN00236624	\$445.70	10011497-541000	MAY RIVER HIGH	SCHOOL GENERATED FUNDS
1/30/2019	LOWES #01533	SUPPLIES TO MAKE A READING BENCH	TXN00238807	\$156.27	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.13	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$97.94	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	(\$79.55)	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.02	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.06	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.02	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.03	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.08	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.08	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.08	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.07	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.72	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$20.12	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.09	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.12	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.74	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$25.16	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.36	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.84	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$34.21	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$44.01	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$45.28	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$54.34	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$70.46	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$72.45	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$79.55	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$99.69	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$112.69	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$114.79	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$151.00	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$196.76	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$243.84	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.06	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$11.07	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.90	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$24.14	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.23	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$45.30	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$52.32	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$80.54	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$231.55	10025404-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	(\$52.15)	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$56.18	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$57.34	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$62.58	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.04	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$31.97	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$39.96	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.55	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$120.41	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$138.97	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$42.78	10025420-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$66.52	10025420-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$84.37	10025420-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$94.85	10025420-541001	MAINTENANCE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.53	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$51.21	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$143.45	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$3.38	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$6.74	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.80	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$20.22	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.09	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$184.27	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$184.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$6.03	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.78	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.81	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.79	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.06	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.07	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.88	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.08	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$24.15	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$36.85	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$54.36	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$56.22	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$142.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	(\$23.67)	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$23.67	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$71.40	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$74.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.19	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.10	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$59.94	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$60.38	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$11.24	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$27.88	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$29.88	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$30.33	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$45.25	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$79.74	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$82.42	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.62	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$16.92	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$66.77	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.61	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.12	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.69	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.88	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$40.27	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$75.26	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$6.15	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$6.43	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$11.36	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$141.28	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$216.91	10025452-541001	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.11	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$25.16	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$25.16	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$34.15	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$11.60	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.08	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$22.19	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$23.77	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.23	10025460-541001	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$22.63	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$27.16	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$32.20	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$130.70	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$131.48	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$171.15	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.85	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.00	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$2.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.38	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.02	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.01	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.05	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$98.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$33.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$9.89	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.02	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$107.40	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.03	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.07	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.04	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.91	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$34.84	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.97	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.97	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$52.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$54.78	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$89.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$23.08	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$23.66	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$50.74	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.73	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.02	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.42	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.30	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$46.23	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.59	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.18	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$31.99	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$46.78	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$2.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.28	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.92	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.77	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.59	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$34.86	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$11.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.35	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.62	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$55.75	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$59.39	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.38	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.71	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$9.73	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.82	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.61	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$22.11	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.62	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$30.17	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$47.28	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.22	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.25	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.81	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$27.13	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$28.11	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$32.44	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$65.40	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$65.40	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$217.38	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.92	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.60	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.81	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.03	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.08	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$72.25	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.63	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.88	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.06	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.36	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.88	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$27.62	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$42.26	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$66.91	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$92.62	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$1.29	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.70	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.47	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$13.07	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.72	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$24.76	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$69.83	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$167.69	10025490-532312	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.31	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$20.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$33.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$36.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$70.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$119.83	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$27.15	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	(\$4.73)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$0.83	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$4.74	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$9.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.02	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.93	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$15.16	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.14	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$22.66	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$22.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$26.17	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$30.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$34.06	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$43.48	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$45.18	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$51.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$59.70	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$72.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$104.47	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$9.96	10025494-541001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$49.36	10025494-541001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$16.10	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$21.05	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$25.06	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$8.54	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$9.41	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$10.20	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$14.02	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.44	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$18.73	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$19.11	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.79	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$41.35	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$49.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND

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1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$50.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$53.57	10025498-532312	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$2.35	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$5.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$7.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$12.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$17.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$35.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$47.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$57.28	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	LOWES COMPANIES INC	CREDIT CARD	224134	\$104.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$10.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$14.31	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$30.08	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$40.27	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$49.80	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$154.06	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$196.16	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$243.55	10025402-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$7.94	10025404-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$10.06	10025404-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$16.67	10025404-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$20.13	10025404-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$100.67	10025404-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$39.33	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$16.00	10025420-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$24.10	10025420-541001	MAINTENANCE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$137.86	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$36.16	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$9.30	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$41.91	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$115.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$20.13	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$66.42	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$14.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$23.26	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$5.04	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$30.46	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$18.12	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$42.91	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$51.64	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$56.26	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$1.34	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$37.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND

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1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$9.56	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$2.81	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$5.57	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$18.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$20.17	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$37.48	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$43.29	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$69.43	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$5.01	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$35.14	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$14.10	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$15.42	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$41.97	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$178.12	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$9.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$11.96	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$20.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$21.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$168.73	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$1.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$9.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$12.37	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$29.07	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$45.22	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$40.27	10025494-541001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$294.69	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$9.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$19.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$28.70	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$29.51	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$52.53	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$8.99	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$48.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/18/2019	LOWES COMPANIES INC	CREDIT CARD	224351	\$71.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/8/2019	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00236825	\$410.00	20222483-533203	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/8/2019	LRP CONFERENCES LLC	REGISTRATION FORM FETC CONFERENCE	TXN00236798	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION	TXN00236919	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	LRP CONFERENCES LLC	REGISTRATION FEE FOR FUTURE OF EDUCATION TECHNOLOGY CONFERENCE	TXN00236864	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2019	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION	TXN00236952	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	LRP CONFERENCES LLC	REGISTRATION-FETC CONFERENCE	TXN00237132	\$410.00	10023387-533203	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	LRP CONFERENCES LLC	REGISTRATION-MYP CONFERENCE	TXN00237064	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00237377	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	LRP CONFERENCES LLC	REGISTRATION FEE FOR STAFF TO ATTEND FETC CONFERENCE IN ORLANDO, FL 01/28-01/31	TXN00237368	\$410.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION-	TXN00237519	\$1,476.00	10022489-533203	BLUFFTON MIDDLE	GENERAL FUND
1/17/2019	LRP CONFERENCES LLC	REGISTRATION FEES FOR THE FETC CONFERENCE IN ORLANDO, FL - JAN. 27-30, 2019	TXN00237573	\$1,107.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1/23/2019	LRP CONFERENCES LLC	REG FEES FOR FETC CONFERENCE	TXN00238071	\$1,107.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND

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1/24/2019	LRP CONFERENCES LLC	ADDITIONAL REG FEES FOR FETC CONFERENCE	TXN00238178	\$341.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	LRP CONFERENCES LLC	ADDITIONAL REG FEES FOR FETC CONFERENCE	TXN00238222	\$341.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	LRP CONFERENCES LLC	REG FEES FOR FETC CONFERENCE	TXN00238119	\$341.00	10022492-533203	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	LRP PUBLICATIONS	LPR PUBLICATIONS NATIONAL INSTITUTE CONFERENCE - MAY 2018 - KISSIMMEE FL	TXN00237730	\$1,370.00	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	LRP PUBLICATIONS	REGISTRATION - LP'S NATIONAL INSTITUTE 2019 CONFERENCE - MAY 5-8, 2019 - KISSIMMEE FL	TXN00237898	\$8,990.00	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	LRP PUBLICATIONS	LEGAL NEWSLETTER	TXN00238563	\$234.50	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
1/18/2019	LS AND S LLC	BRAILLE TIC-TAC-TOE - ORANGE BUMP LARGE - LOC DOTS - TO PROVIDE TACTILE KEYBOARD SUPPORT, TO ENABLE BLIND STUDENTS WITH ACTIVITIES	TXN00237782	\$58.15	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	LS AND S LLC	VISUAL TOOLS FOR STUDENTS - BRAILLE TIC TAC TOE; TYPOSCOPE; LINE READER, ETC...	TXN00238399	\$226.25	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	LUTHER S BROWN	OFFICIAL BBALL 12/21/18 6PM WBHS	224448	\$135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	M B KAHN CONSTRUCTION CO INC	WBECHS PROJECT CONSTRUCTION SERVICES	224136	\$1,251,965.02	53925394-552005-50000	WHALE BRANCH EARLY COLLEGE	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523102 WBMS CONSTRUCTION SERVICES	224515	\$4,951.29	53925385-552009-51001	WHALE BRANCH MIDDLE	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523102 WBMS CONSTRUCTION SERVICES	224515	\$3,927.27	53925385-552026-52011	WHALE BRANCH MIDDLE	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523112 BHS CONSTRUCTION SERVICES	224515	\$3,000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523112 BHS CONSTRUCTION SERVICES	224515	\$11,963.10	53625390-552010-51003	BEAUFORT HIGH	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523112 BHS CONSTRUCTION SERVICES	224515	\$436.80	53825390-532300-52012	BEAUFORT HIGH	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523112 BHS CONSTRUCTION SERVICES	224515	\$2,789.99	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUNDS
1/25/2019	M B KAHN CONSTRUCTION CO INC	JOB ID 523112 BHS CONSTRUCTION SERVICES	224515	\$19,951.63	53925390-541004-52012	BEAUFORT HIGH	CAPITAL FUNDS
1/18/2019	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	224352	\$15.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	MAGAZINELINE	MAGAZINE: ASK, ZOOBOOKS, SPORT ILLUSTRATED KIDS, NATIONAL GEOGRAPHIC KIDS	TXN00238904	\$110.80	10022270-544000	BLUFFTON ELEMENTARY	GENERAL FUND
1/16/2019	MANGIAMOS	LUNCH FOR STUDENTS ACT TESTING	TXN00237425	\$18.36	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	MARION BROWN	OFFICIAL BBALL 1/4/19 630P BHS	224449	\$131.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MARK O RENNIX	HILTON HEAD ISLAND HS SOCCER BOOKING FEES 2019	224383	\$200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	MARK O RENNIX	BEAUFORT HS 2018-2019 SOCCER BOOKING FEES	224537	\$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MARK RICHARD ROBERTSHAW	PART CD'S FOR THE MANY MOODS OF CHRISTMAS	224387	\$282.05	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/25/2019	MARK SZEN	5:30P 12/15/18 BASKETBALL BCHS	224564	\$114.50	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MARRIOTT CYPRESS HARBO	HOTEL ACCOMMODATION-MYP CONFERENCE	TXN00237804	\$425.25	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	MARRIOTT LAX AIRPORT	HOTEL ACCOMMODATION-MYP CONFERENCE	TXN00238481	\$242.34	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	MARVAIR	HVAC REPAIRS	TXN00237934	\$126.29	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	MARVIN LESSINGTON	6P 12/21/18 BASKETBALL WBHS	224510	\$134.30	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 010419	224009	\$14,711.35	100-245468	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 011819	224229	\$14,837.05	100-245468	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MAY RIVER HIGH SCHOOL	IMPREST 12/8-14/18 AND 1/14/19	224354	\$250.00	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MAY RIVER HIGH SCHOOL	IMPREST 12/8-14/18 AND 1/14/19	224354	\$60.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MAY RIVER HIGH SCHOOL	IMPREST 12/8-14/18 AND 1/14/19	224354	\$250.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MAY RIVER HIGH SCHOOL	IMPREST 12/8-14/18 AND 1/14/19	224354	\$275.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	MAY RIVER HIGH SCHOOL	IMPREST 12/8-14/18 AND 1/14/19	224354	\$5.20	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	MCCALL'S INC #9	HVAC REPAIRS	TXN00236744	\$149.03	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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1/11/2019	MCCALLS SUPPLY	BOX FOG TO TRACE SMELL JSES	224139	\$52.97	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	FABRICATED COVERS FOR FILTERS ON RAV BOXES CES	224139	\$106.81	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	HVAC REPAIR GYM BHS	224139	\$16.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	HVAC REPAIR MOES	224139	\$35.70	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	PURCHASED AN INSPECTION MIRROR FOR VEHICLE 8100-63	224139	\$30.36	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	REPAIRED COLD BAR & COLD BOX CAFETERIA WBES	224139	\$48.23	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	REPAIRED COLD BAR CAFETERIA SERVING LINE BHS	224139	\$17.42	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1/11/2019	MCCALLS SUPPLY	RETAPED HVAC PENUM BCHS	224139	\$62.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	MCCALLS SUPPLY	REPAIRED COOLERS FOR GREENHOUSE WBMS	224356	\$4.21	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/18/2019	MCCALLS SUPPLY	REPAIRED EVAP COOLERS FOR GREENHOUSE WBMS	224356	\$79.10	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	MCNAIR LAW FIRM PA	PROF SVCS THRU 11/30/18 COMPLAINT FOR EASEMENT	224141	\$114.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MEAD DIRECT RESPONSE, INC	WEEKLY/MONTHLY APPOINTMENT BOOK REFILL	TXN00237732	\$34.86	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/21/2019	MEAD DIRECT RESPONSE, INC	LAMINATE	TXN00237932	\$207.23	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2019	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00236934	\$326.32	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1/31/2019	MEDWASTE SERVICE	SHARPS CONTAINERS FOR SCHOOL NURSES	TXN00238944	\$762.92	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MENTIMETER	1 YEAR LICENSE	TXN00237747	\$83.88	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	METALCRAFTS INC	PROJ HHECC WO 225820 CONSTRUCTION SERVICES	224519	\$2,320.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	METALCRAFTS INC	PROJ HHECC WO 232376 CONSTRUCTION SERVICES	224519	\$1,700.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	METALCRAFTS INC	PROJ HHIB WO 223103 CONSTRUCTION SERVICES	224519	\$1,110.00	54025362-532300-51001	HILTON HEAD ISLAND ELEMENTARY	CAPITAL FUNDS
1/25/2019	METALCRAFTS INC	PROJ HHIB WO 232185 CONSTRUCTION SERVICES	224519	\$740.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/25/2019	METALCRAFTS INC	PROJ HHIB WO 233770 CONSTRUCTION SERVICES	224519	\$1,110.00	54025362-532300-51001	HILTON HEAD ISLAND ELEMENTARY	CAPITAL FUNDS
1/18/2019	METLIFE	Payroll Run 1 - Warrant 011819	224230	\$80,521.92	100-245469	DISTRICT OFFICE	GENERAL FUND
1/14/2019	MF ATHLETIC & PERFORM BE	POLE VAULTING EQUIPMENT FOR ATHLETICS	TXN00237188	\$986.86	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH KIT PRE-K BES	TXN00238550	\$549.49	34013901-541000	DISTRICT OFFICE	EIA FUNDS
1/28/2019	MHE MCGRAW-HILL ECOMM	SUPPLIES FOR STEM / 5 PACKS GEOMETRY TEMPLATES (10/PACK)/ 4 PACKS CLEAR PLASTIC STRAWS (500/PACK) / 2 PACKS CONNECTORS (2000/PACK)	TXN00238439	\$479.02	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/17/2019	MICHAELS STORES 4711	CLASSROOM MATERIAL FOR NEW RESOURCE ROOM	TXN00237633	\$50.46	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/30/2019	MICHAELS STORES 4711	SCHOOL WIDE SUPPLIES FOR LEADER IN ME CLUBS - FEBRUARY 02/01 / 5 CRAYOLA 24 WATERCOLOR PAN SET / 4 CLEAR GLYCERIN LBS./ PACK	TXN00238744	\$62.64	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	MICHAELS.COM	FEBRUARY LEADER IN ME CLUBS SUPPLIES - 8 WATERCOLOR WASH BRUSHES / 1 WATERCOLOR PAPER BLOCK	TXN00238427	\$56.67	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	MICHAELS.COM	STUDENT CLUB T-SHIRTS	TXN00238591	\$242.70	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 010419	224010	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 011819	224231	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
1/9/2019	MICROBURST LEARNING LLC	MICROBURST TRAINING AND ONLINE CURRICULUM ACCESS FOR CATE STUDENTS TO SUPPORT PATHWAYS TO OBTAIN SOFT SKILLS CERTIFICATIONS	TXN00236848	\$7,440.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	MICROBURST LEARNING LLC	MICROBURST TRAINING AND ONLINE CURRICULUM ACCESS FOR CATE STUDENTS TO SUPPORT PATHWAYS TO OBTAIN SOFT SKILLS CERTIFICATIONS	TXN00236848	\$1,560.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
1/29/2019	MICROBURST LEARNING LLC	ONLINE CAREER READINESS SOFT SKILLS EXAMS FOR STUDENTS ENROLLED IN CATE PATHWAYS IN PREPARATION FOR INDUSTRY CREDENTIALING	TXN00238631	\$2,728.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
1/25/2019	MICROSOFT ANSWER DESK	MICROSOFT INCIDENT/TROUBLESHOOT ASSISTANCE - INTERMITTENTLY LOCKING PEOPLE OUT OF DEVICES	TXN00238340	\$499.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND

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1/4/2019	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00236657	\$533.81	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/24/2019	MIXX ON MAIN	NEW TEACHERS MONTHLY MEETING	TXN00238144	\$150.00	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	MOUNTAIN MATHLANGUAGE LLC	5TH GRADE MOUNTAIN MATH BULLETIN BOARD KIT	TXN00238947	\$95.95	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/4/2019	MURR PRINTING BEAUFORT	STUDENT ART WORK CALENDARS	TXN00236678	\$787.58	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	MURR PRINTING BEAUFORT	ANNUAL FINANCIAL REPORTS/BUSINESS CARDS	TXN00236775	\$730.87	10025201-536000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	MURR PRINTING BEAUFORT	SCHOOL LOGO ENVELOPES	TXN00236944	\$142.04	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	MURR PRINTING BEAUFORT	BUSINESS CARD RE-ORDER	TXN00237055	\$101.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	MURR PRINTING BEAUFORT	ENVELOPES AND LETTERHEAD FOR CHOICE PROGRAMS	TXN00237117	\$1,017.60	10023309-536000	ISLANDS ACADEMY	GENERAL FUND
1/18/2019	MURR PRINTING BEAUFORT	BUSINESS CARD FOR PRINCIPAL	TXN00237698	\$127.20	10023394-536000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/18/2019	MURR PRINTING BEAUFORT	PUBLICATION PRINTING - 10-YEAR PLAN AND CAPITAL BUDGET BOOKS	TXN00237760	\$1,971.60	10025301-536000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	MURR PRINTING BEAUFORT	STUDENTS SPORT POSTERS FOR NEW GYMNASIUM	TXN00237821	\$408.10	10027194-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/24/2019	MURR PRINTING BEAUFORT	STUDENT RECEIPT BOOKS	TXN00238136	\$1,664.20	10025201-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	MURR PRINTING BEAUFORT	BUSINESS CARD RE-PRINT	TXN00238311	\$87.98	10026401-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	MURR PRINTING BEAUFORT	MURR BOARD LETTERHEAD	TXN00238328	\$71.02	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	MURR PRINTING BEAUFORT	SIGNS FOR ADULT ED FEES PRINTED ON 130# COVER STOCK	TXN00238750	\$55.12	35622301-536000-90018	DISTRICT OFFICE	EIA FUNDS
1/30/2019	MURR PRINTING BEAUFORT	WOODEN HANDLE ROCKER MOUNT RUBBER STAMP & INK PAD	TXN00238750	\$357.22	35622401-541000-90001	DISTRICT OFFICE	EIA FUNDS
1/31/2019	MUSEUM OF SCIENCE	REFILL KITS	TXN00238846	\$3,782.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	MUSIC & ARTS 1 C	MUSIC & ARTS 1 C - PURCHASE - LEG POST ASSEMBLY	TXN00236659	\$33.92	70882100-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	MUSIC & ARTS 1 C	INSTRUMENT REPAIRS	TXN00237135	\$294.67	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
1/21/2019	MUSIC & ARTS 1 C	MUSIC CLASSROOM SUPPLIES	TXN00237853	\$105.97	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
1/10/2019	MUSIC THEATRE INTERNATIO	LICENSING AGREEMENT AND RENTAL FOR BEAUTY AND THE BEAST MUSICAL	TXN00237032	\$4,581.89	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	MUSIC THEATRE INTERNATIO	ABC GRANT: SUPPLIES & MATERIALS - MADAGASCAR PRODUCTION	TXN00237597	\$685.00	86711263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	MUSIC THEATRE INTL	DRAMA PERFORMANCE SCRIPTS AND ROYALTIES FOR MATILDA	TXN00237488	\$2,360.00	10011490-541000-913000	BEAUFORT HIGH	GENERAL FUND
1/17/2019	MUSIC&ARTS.COM	INSTRUMENTS FOR BAND	TXN00237638	\$84.78	10011496-541000-99000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	NAFME	MEMBERSHIP	TXN00237184	\$130.00	10011379-564000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2019	NAFME	BHS BAND NAFME MEMBERSHIP DUES	TXN00238673	\$130.00	10011490-564000-99000	BEAUFORT HIGH	GENERAL FUND
1/23/2019	NAPA AUTO PARTS BEAUFORT	REPAIR HOOD FAN	TXN00238062	\$14.30	10025494-541001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/16/2019	NASCO FORT ATKINSON	ART SUPPLIES: PAINT, PAPER, DECORATING WHEEL, GLAZES, WATERCOLOR	TXN00237504	\$666.68	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	NASCO FORT ATKINSON	DIFFRACTION GRATING GLASSES, WAVELENGTH SPECTRUM DEMONSTRATOR, SPACE BINGO	TXN00237726	\$101.93	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	NASN	NATIONAL ASSOCIATION SCHOOL NURSES MEMBERSHIP	TXN00238264	\$116.00	10023389-564000	BLUFFTON MIDDLE	GENERAL FUND
1/15/2019	NASP	REGISTRATION 2019 ANNUAL SCHOOL PSYCHOLOGIST CONVENTION - ATLANTA GA - FEB 26-MARCH 1, 2019	TXN00237412	\$269.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	NASRO	REGISTRATION FOR NASRO CONFERENCE	TXN00237925	\$550.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1/24/2019	NASRO	NASRO ORGANIZATIONAL MEMBERSHIP	TXN00238143	\$40.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	NASRO	REFUND FROM NASRO	TXN00238154	(\$50.00)	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1/24/2019	NASW SOUTH CAROLINA	ATTENDANCE & SOCIAL WORK: STATE TRAVEL NASW CONFERENCE REGISTRATION	TXN00238130	\$335.00	10021163-533202	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2019	NASW SOUTH CAROLINA	REGISTRATION FEE FOR STAFF TO ATTEND NASW- SC SPRING SYMPOSIUM IN COLUMBIA SC 03/25-03/27	TXN00238611	\$235.00	20222474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	NATIONAL ASSOCIATION OF EDUCATIONAL	ROBERTA SMALLS MEMBERSHIP RENEWAL	224521	\$50.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND

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1/11/2019	NATL ART EDU ASSOC	STUDENT MEMBERSHIP FEES - NATL ART HONOR SOCIETY	TXN00237177	\$220.00	70961040-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	NATL ART EDU ASSOC	NATL ART EDU ASSOC NATIONAL CONVENTION	TXN00238841	\$117.00	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/9/2019	NATL ASSOC FOR FAMILY SCH	ORGANIZATIONAL MEMBERSHIP	TXN00236901	\$75.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00236908	\$255.20	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2019	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00238400	\$255.20	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1/4/2019	NCS PEARSON	DIAL 4 MATERIALS	TXN00236697	\$2,351.53	33818801-541000-90001	DISTRICT OFFICE	EIA FUNDS
1/4/2019	NCS PEARSON	DIAL 4 MATERIALS	TXN00236697	\$2,351.53	34013901-541000	DISTRICT OFFICE	EIA FUNDS
1/29/2019	NCS PEARSON	ADAPTIVE BEHAVIOR PROTOCOLS AND Q-GLOBAL SCORING SUBSCRIPTIONS AND DIGITAL ADMIN AND REPORTS	TXN00238658	\$127.16	10021401-534500	DISTRICT OFFICE	GENERAL FUND
1/29/2019	NCS PEARSON	ADAPTIVE BEHAVIOR PROTOCOLS AND Q-GLOBAL SCORING SUBSCRIPTIONS AND DIGITAL ADMIN AND REPORTS	TXN00238658	\$1,653.04	10021401-541000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	NCS PEARSON	BEHAVIOR PROTOCOLS DAYC-2 AND WPPSI-IV FOR SPED	TXN00238933	\$140.72	10021401-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	NCYI.ORG	NATIONAL CENTER FOR YOUTH REGISTRATION FOR CONFERENCE HELD IN MYRTLE BEACH HELD JAN 24-26, 2019	TXN00236743	\$129.00	10011234-533202	COOSA ELEMENTARY	GENERAL FUND
1/8/2019	NETSCOUT SYSTEMS INC	LINKRUNNER ANNUAL SUPPORT/MAINTENANCE RENEWAL ON (5) NETWORK TESTERS	TXN00236842	\$1,399.20	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/2/2019	NEW READERS PRESS	ADULT EDUCATION STEP FORWARD - STUDENT WORKBOOKS; LEVEL 3, 4	TXN00236609	\$1,444.81	35618101-541000-90018	DISTRICT OFFICE	EIA FUNDS
1/16/2019	NEW SOUTH SHIRTS	SHIRTS FOR PLAY	TXN00237448	\$1,127.58	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	NEW SOUTH SHIRTS	POLOS AND DRESS SHIRTS FOR STUDENT GOVERNMENT OFFICERS	TXN00238037	\$885.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00238266	\$124.82	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	NEW YORK CITY PIZZA -	MONTHLY LUNCH N LEARN W/PRINCIPAL	TXN00236971	\$279.00	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	NEW YORK PIZZA - SHELTON	FIELD TRIP LUNCH-ART CENTER OF COASTAL CAROLINA	TXN00237904	\$424.98	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	NEWSPAPER ADVERTISING	ADVERTISING	TXN00238573	\$53.60	10025201-535000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	NEXBELT	GOLF BELTS	TXN00236933	\$866.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	NFHS LEARN.COM COURSE	FUNDAMENTALS OF SOCCER COACHING ONLINE COURSE	TXN00237684	\$60.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	NFHS LEARN.COM COURSE	FUNDAMENTALS OF SOFTBALL COACHING ONLINE COURSE	TXN00237718	\$60.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	NFHS LEARN.COM COURSE	ONLINE FUNDAMENTALS OF LACROSSE COACHING COURSE	TXN00237742	\$60.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	NFPA NATL FIRE PROTECT	NFPA 70 -- NATIONAL ELECTRICAL CODE (NEC) HANDBOOK	TXN00237794	\$205.45	10026601-543000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	NORSTAN COMMUNICATIONS, INC.	AVAYA PHONE REPAIRS	224523	\$1,252.92	10025401-534001	DISTRICT OFFICE	GENERAL FUND
1/16/2019	NU-IDEA SCHOOL SUPPLY	REPLACED TABLETOP IN MEDIA CENTER	TXN00237554	\$327.01	53925396-541004-52002	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/16/2019	NU-IDEA SCHOOL SUPPLY	TABLE FOR SUPERINTENDENT'S RECEPTION AREA	TXN00237481	\$264.10	10023201-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	NWF RANGER RICK JR	MAGAZINE SUBSCRIPTION FOR STUDENTS 1ST GRADE - NWF RANGER RICK JR	TXN00238786	\$15.00	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/7/2019	OFFICE DEPOT #1214	COPY PAPER, GLUE BOTTLES, LEGAL SIZE PAPER	TXN00236786	\$23.72	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	OFFICE DEPOT #1214	WHITE , ASSORTED COLOR PAPER	TXN00236766	\$64.45	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
1/15/2019	OFFICE DEPOT #1214	ENVELOPES	TXN00237386	\$6.88	10011183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	OFFICE DEPOT #1214	DRY ERASE MARKERS	TXN00237537	\$12.72	10011183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	OFFICE DEPOT #1214	STORAGE BINS, PENCILS, GLUE STICKS, MARKERS, PENS, SCISSORS	TXN00237522	\$231.10	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	OFFICEMAX/DEPOT 6468	STORAGE BINS, PENCILS, GLUE STICKS, WHITEBOARD MARKERS, PENS, SCISSORS, PRESENTATION REMOTE	TXN00237298	\$105.99	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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1/14/2019	OFFICESUPPLY.COM	EASEL PADS	TXN00237192	\$62.50	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	OFFICESUPPLY.COM	EASEL PADS	TXN00238116	\$788.43	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/24/2019	OLD FASHION CANDY	FUNDRAISER FOR DOLPHIN DANCERS	TXN00238155	\$4.00	70923330-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	OMEGA GRAPHICS AND PRINT	POSTER FOR YARD SALE FUNDRAISER	TXN00236941	\$26.64	70961020-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	OMNI CHEER	CHASSE KNEE HIGH CHEER SOCKS; CHASSE KNEE HIGH BOW SOCKS; CHASSE CHEER FOR THE CAUSE RIBBON HAIR; (2) COLOR METALLIC POM (ROYAL/WHITE); CHASSE CHEER PERF HAIR BOW	TXN00238246	\$636.86	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	ONE TIME VENDOR	PARTIAL REFUND OF PARKING PASS-EARLY GRADUATE	224151	\$25.00	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	ONE TIME VENDOR	REFUND FOR PAID PARKING PERMIT NEVER RECEIVED-MRHS	224150	\$55.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ONE TIME VENDOR	REFUND FOR 1/2 PARKING FEE-EARLY GRADUATE	224369	\$25.00	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ONE TIME VENDOR	REFUND OF SENIOR TSHIRT-HHHS	224372	\$15.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BALANCES	224371	\$404.55	600-247476	MC RILEY ELEMENTARY	FOOD SERVICE
1/18/2019	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BALANCES	224371	\$422.50	600-247498	MC RILEY ELEMENTARY	FOOD SERVICE
1/18/2019	ONE TIME VENDOR	RETURNED ONE LOST BOOK	224370	\$20.00	70631500-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ONE TIME VENDOR	REFUND FOR JROTC FIELD TRIP DEPOSIT-BHS	224524	\$80.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ONE TIME VENDOR	REFUND FOR SENIOR TRIP PAYMENT-MRHS	224526	\$15.00	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-JORGE	224527	\$300.00	600-247498	MC RILEY ELEMENTARY	FOOD SERVICE
1/25/2019	ONE TIME VENDOR	REFUND FOR YIG TRIP-MRHS	224525	\$70.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ONE TIME VENDOR	STUDENT REFUND FOR PAID PARKING PERMIT LOT FULL	224528	\$55.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$112.97	10011244-532500-50019	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$144.92	10011244-532500-50019	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$148.74	10011262-532500-50019	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$320.86	10011274-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$19.13	10011380-544500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$124.61	10011387-532500-50019	BEAUFORT HIGH	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$166.54	10011490-532500	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$71.54	10011492-532500-50019	MAY RIVER HIGH	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$627.62	10011497-532500-50019	DISTRICT OFFICE	GENERAL FUND
1/25/2019	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	224529	\$310.87	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$60.00	10025401-539506	MAINTENANCE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$135.00	10025402-539506	MAINTENANCE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$35.00	10025405-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$40.00	10025415-539506	BEAUFORT ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025433-539506	COOSA ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$65.00	10025434-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025435-539506		GENERAL FUND

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1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025444-539506	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025452-539506	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$65.00	10025483-539506	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00238958	\$75.00	10025494-539506	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$35.00	10025404-539506	MAINTENANCE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$40.00	10025460-539506	DUFUSKIE ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$298.00	10025462-539506	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$190.00	10025463-539506	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$65.00	10025488-539506	H. E. MCCracken MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$65.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$190.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
1/31/2019	ORKIN LLC 002	RFP14-001 SOB PEST CONTROL	TXN00238855	\$75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
1/8/2019	OSMO	CODING JAM GAME, DETECTIVE AGENCY GAME, PIZZA GAME FOR K/1	TXN00236803	\$176.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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1/11/2019	OXFORD CLEANERS	CLEANING AND PRESSING WBECHS TABLE LINEN	TXN00237111	\$373.12	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236734	\$10,699.24	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$31,208.67	10025462-547000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$28.47	10025463-547000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$9,465.13	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$20,937.30	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$11,742.72	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/7/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00236754	\$23,909.76	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/25/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00238329	\$797.25	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00238329	\$100.12	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/25/2019	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00238329	\$353.53	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/8/2019	PANERA BREAD #204951	CDF TRAINING - PD FOR GUIDANCE COUNSELORS	TXN00236799	\$364.74	10021201-539900	DISTRICT OFFICE	GENERAL FUND
1/9/2019	PANERA BREAD #204951	CDF TRAINING - PD FOR GUIDANCE	TXN00236935	\$351.87	10021201-539900	DISTRICT OFFICE	GENERAL FUND
1/11/2019	PANERA BREAD #204951	DINNER FOR STAFF PRIOR TO PTO NIGHT	TXN00237113	\$1,227.64	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	PAPA JOHNS #1290	STUDENT ACTIVITIES: FUNDRAISER - 5TH GRADE CARDBOARD ARCADE NIGHT	TXN00237736	\$96.40	70632400-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	PAPA JOHN'S #2419	SADD MEETING FOR NEEDY	TXN00236626	\$216.04	70925100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	PAPA JOHNS #2927	PIZZA FOR PRINCIPAL HONOR ROLL LUNCHEON GLUTEN FREE CHILD	TXN00237362	\$14.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	PARENTSASTEACHERS	PARENTS AS TEACHERS MODEL SUBSCRIPTION FEE	TXN00236924	\$175.00	20218801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	PARENTSASTEACHERS	PAT SUBSCRIPTION FOR FOUNDATIONAL 3 YRS - KINDER	TXN00236861	\$50.00	20218801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	PATRICIA L. ANDERSON	SERVICES RENDERED 12/11/18 HHHS	224030	\$660.00	10011496-539900-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/8/2019	PATRIOTS POINT TCKT	FIELD TRIP FOR AVIATION STUDENTS	TXN00236836	\$420.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1/9/2019	PATRIOTS POINT TCKT	REFUND FOR OVERPAYMENT	TXN00236918	(\$30.00)	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1/16/2019	PAVEMENT STENCIL COM	STENCIL TO PAINT ARROWS IN PARKING AREA	TXN00237498	\$195.00	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	PAYMENT THANK YOU	DECEMBER P CARD PAYMENT	TXN00238285	(\$1,559,944.91)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
1/2/2019	PAYPAL ALBEDERPCCE	CLOCK REPAIR	TXN00236606	\$203.32	10025488-541001	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/28/2019	PAYPAL ALLHEART	MEDICAL SCRUB LEADERSHIP ATTIRE TO BE SIGNED IN/OUT FOR CLINICALS	TXN00238467	\$492.00	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/31/2019	PAYPAL AMAZINGCANV	TWO 5-PIECE LARGE STAGGER CANVAS ART OF SHARKS FOR STUDENT SERVICES AREA AND OTHER MAIN AREA OF SCHOOL TO PROMOTE SCHOOL SPIRIT	TXN00238927	\$359.91	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE SERVICES - CONSULTING SERVICES	TXN00236816	\$2,200.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE CONSULTING SERVICES - SPED	TXN00237341	\$2,200.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/7/2019	PAYPAL ARTOME	FRAME	TXN00236770	\$22.47	70621035-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	PAYPAL B H PHOTO	LOCKING MOBILE LAPTOP CART	TXN00238639	\$239.50	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/30/2019	PAYPAL CML LEAGUES	CONTINENTAL MATH LEAGUE WORK BOOKS	TXN00238795	\$70.00	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL CRFC	REGISTRATION FEE FOR SCHSSCA WINTER CLINIC	TXN00237423	\$85.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1/29/2019	PAYPAL DOLLARTREED	CLEAR PLASTIC MAGNIFYING RULERS, NO.2 PENCILS, SOFT-GRIP SCISSORS FOR SCIENCE	TXN00238684	\$49.35	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/11/2019	PAYPAL EDMRECYCLIN	(27) HP PRO 612 G1 WIRELESS KEYBOARDS FOR USE WITH TEACHER DEVICES	TXN00237171	\$2,429.73	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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1/11/2019	PAYPAL HOME DEPOT	SET MATERIALS FOR BEAUTY AND BEAST MUSICAL	TXN00237097	\$983.26	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	PAYPAL HOPEKINGTEA	HOPE KING GYTO CONFERENCE REGISTRATION	TXN00237198	\$1,401.96	20222476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/3/2019	PAYPAL HP.COMSTORE	3 PRINT HEADS FOR POSTER PRINTER, 3 INK CARTRIDGES FOR POSTER PRINTER--SCHOOL WIDE USE	TXN00236617	\$170.87	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/3/2019	PAYPAL HP.COMSTORE	3 PRINTEHEADS FOR POSTER PRINTER, 3 INK CARTRIDGES FOR POSTER PRINTER	TXN00236634	\$81.48	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/3/2019	PAYPAL HP.COMSTORE	HP 72 MATTE BLACK AND YELLOW PRINTEHEADS FOR CATE	TXN00236642	\$85.44	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/8/2019	PAYPAL HP.COMSTORE	PRINTEHEADS AND INK CARTRIDGES FOR POSTER PRINTER, SCHOOL WIDE USE	TXN00236808	\$166.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/15/2019	PAYPAL HWATSON1989	BAND AND CHORUS WINTER PROGRAM POSTERS AND TICKETS	TXN00237396	\$250.00	10011490-539900-99000	BEAUFORT HIGH	GENERAL FUND
1/3/2019	PAYPAL JIFFYSHIRTS	192 SCHOOL UNIFORM SWEATSHIRTS, 250 SCHOOL UNIFORM T-SHIRTS	TXN00236614	\$2,309.60	70972800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	PAYPAL LECTURABOOK	BOOKS IN SPANISH	TXN00238847	\$757.80	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	PAYPAL LOWCOUNTRYA	38TH ANNUAL SCHOOL NURSE CONFERENCE, COLUMBIA SC	TXN00237029	\$175.00	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	PAYPAL LOWCOUNTRYA	38TH ANNUAL SCHOOL NURSE CONFERENCE-2 DAY	TXN00238464	\$175.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/16/2019	PAYPAL NOETIC MATH	MATH COMPETITION PRINTABLES	TXN00237530	\$400.00	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	PAYPAL PSAE	PAYPAL PSAE - PURCHASE-PALMETTO STATE ARTS	TXN00238330	\$100.00	85122488-533202	H. E. MCCRACKEN MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/4/2019	PAYPAL PSUG EVENTS	PSUG CONFERENCE	TXN00236699	\$399.00	10023372-533202	OKATIE ELEMENTARY	GENERAL FUND
1/9/2019	PAYPAL PSUG EVENTS	PSUG EVENTS REGISTRATION	TXN00236882	\$349.00	10022476-533202	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	PAYPAL PSUG EVENTS	2019 SOUTHEAST POWERSCHOOL CONFERENCE REGISTRATION	TXN00237053	\$349.00	10021138-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1/14/2019	PAYPAL PSUG EVENTS	REGISTRATION FOR REGIONAL POWER SCHOOL TRAINING FOR DATA SPECIALIST	TXN00237299	\$349.00	10021117-533202	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/18/2019	PAYPAL PSUG EVENTS	PSUG REGISTRATION	TXN00237733	\$349.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1/21/2019	PAYPAL PSUG EVENTS	REGISTRATION FEE FOR PSUG	TXN00237832	\$349.00	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/29/2019	PAYPAL PSUG EVENTS	PSUG CONFERENCE REGISTRATION	TXN00238643	\$399.00	10021187-533202	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/31/2019	PAYPAL RIVERSTRANS	DEPOSIT FOR SCIENCE OLYMPIAD TRAVEL TO STATE COMPETITION	TXN00238943	\$280.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1/25/2019	PAYPAL ROBOSOURCE	CONNECTOR REPAIR KIT	TXN00238370	\$16.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/24/2019	PAYPAL RUBBERSTAMP	INK STAMP TO LABEL ALL MRHS CHORAL MUSIC THAT IS SHARED WITHIN DISTRICT	TXN00238271	\$24.90	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
1/31/2019	PAYPAL SCHEALTHOCC	REGISTRATION FOR 2019 STATE LEADERSHIP CONFERENCE HOSA - MARCH 6-8, 2019 CHARLESTON SC	TXN00238928	\$792.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/3/2019	PAYPAL SCIRA	REGISTRATION FETC CONFERENCE	TXN00236618	\$336.38	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/10/2019	PAYPAL SCIRA	SCIRA 2019 CONFERENCE	TXN00237018	\$232.88	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/10/2019	PAYPAL SCIRA	SCIRA CONFERENCE 2019	TXN00237027	\$103.50	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	PAYPAL SCIRA	PAYPAL PD LITERACY -	TXN00237046	\$1,681.88	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00237217	\$672.75	20222462-533201	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00237237	\$232.88	20222462-533201	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/14/2019	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00237254	\$336.38	20222462-533201	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/15/2019	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00237355	\$336.38	20222462-533201	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	PAYPAL SCIRA	SCIRA 9 CONFERENCE REGISTRATIONS	TXN00237550	\$1,630.13	20222476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/18/2019	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00237720	\$232.88	20222462-533201	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	PAYPAL SCIRA	REFUND FOR SCIRA TEACHER COULD NOT ATTEND	TXN00238347	(\$336.38)	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2019	PAYPAL SCIRA	REFUND FOR SCIRA CONF PAID TWICE	TXN00238581	(\$336.38)	10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2019	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00238731	\$181.13	20222435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2019	PAYPAL SCIRA	CONFERENCE REG	TXN00238883	\$232.88	20222435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	PAYPAL SCMEAORCHES	STRINGS SCMEA ADMIT FEES	TXN00237472	\$150.00	10011389-566000-17000	BLUFFTON MIDDLE	GENERAL FUND
1/23/2019	PAYPAL SCPRSA	PAYPAL FOR SCPRSA ENTRY TO ADVERTISING AWARD	TXN00238025	\$340.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	PAYPAL SCWCEA	SCWCEA MEMBERSHIP RENEWAL	TXN00238200	\$100.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
1/8/2019	PAYPAL SOUTHCAROLI	REGISTRATION FOR SCMEA DEVELOPMENT CONFERENCE	TXN00236845	\$80.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/8/2019	PAYPAL SOUTHCAROLI	SCMEA PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	TXN00236840	\$80.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1/14/2019	PAYPAL SOUTHCAROLI	REGISTRATION FOR SCMEA DEVELOPMENT CONFERENCE	TXN00237310	\$80.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/14/2019	PAYPAL SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00237223	\$80.00	10011494-564000-99000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	PAYPAL SOUTHCAROLI - PURCHASE-SCMEA CONFERENCE	TXN00237543	\$80.00	85122488-533202	H. E. MCCracken MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	PAYPAL SOUTHCAROLI	PAYPAL SOUTHCAROLI - PURCHASE-SCMEA CONFERENCE	TXN00237560	\$80.00	85122488-533202	H. E. MCCracken MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	PAYPAL SOUTHCAROLI	REGISTRATION FEE FOR UPCOMING SCMEA CONFERENCE	TXN00237436	\$80.00	10022489-533202	BLUFFTON MIDDLE	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	REGISTRATION FEE FOR UPCOMING SCMEA CONFERENCE	TXN00237491	\$80.00	10022489-533202	BLUFFTON MIDDLE	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237440	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237451	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237471	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237475	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237489	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237496	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237502	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237526	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCIRA MEMBERSHIP	TXN00237545	\$15.64	10022476-564000	RED CEDAR ELEMENTARY	GENERAL FUND
1/16/2019	PAYPAL SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00237531	\$80.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/18/2019	PAYPAL SOUTHCAROLI	SC MUSIC EDUCATORS CONFERENCE COLUMBIA, SC	TXN00237708	\$100.00	10011496-533202-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	PAYPAL SOUTHCAROLI	SCMEA MUSIC CONFERENCE REGISTRATION	TXN00237809	\$100.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2019	PAYPAL SOUTHCAROLI	CONFERENCE REGISTRATION; SCMEA.	TXN00238699	\$100.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	PAYPAL SOUTHCAROLI	PAYPAL SOUTH CAROLINA - SCMEA CONFERENCE REGISTRATION	TXN00238702	\$80.00	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	PAYPAL SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION FEE	TXN00238734	\$100.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1/3/2019	PAYPAL STETSON AND	BOOKS FOR SP ED	TXN00236616	\$314.65	10012780-543000	BEAUFORT MIDDLE	GENERAL FUND
1/3/2019	PAYPAL SUCCESEDLL	REGISTRATION FEE FOR CONFERENCE	TXN00236654	\$207.56	10021401-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PAYPAL TEACHERSPAY	GREEK AND LATIN, INFORMATIONAL TEXT CLOSE READING, ESPERANZA RISING NOVEL STUDY UNIT, DIFFERENTIATED VOCABULARY DOWNLOADS AND INTERACTIVE NOTEBOOKS	TXN00237688	\$79.39	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/3/2019	PAYPAL VEXROBOTICS	7.2V ROBOT BATTERY AND ALUMINUM C-CHANNELS	TXN00236641	\$456.66	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
1/3/2019	PAYPAL WATERWISEIN	CARBON FILTER CUPS, 1-GALLON COLLECTOR/DISPENSER	TXN00236620	\$98.00	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/15/2019	PBI LEASEDEQUIPMENT	POSTAGE RENTAL FEE	TXN00237404	\$190.45	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1/29/2019	PBI LEASEDEQUIPMENT	POSTAGE MACHINE LEASING FOR STUDENT MAILING	TXN00238619	\$676.95	10011494-532500	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/4/2019	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 010419	224012	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 011819	224232	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
1/4/2019	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 010419	224013	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 011819	224233	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PENSERV PLAN SERVICES INC	Payroll Run 1 - Warrant 011819	224234	\$103,303.57	100-245895	DISTRICT OFFICE	GENERAL FUND
1/21/2019	PERFECTION LEARNING CORP	AMSCO AP HUMAN GEOGRAPHY, GOVERNMENT, WORLD HISTORY, PSYCHOLOGY PREP BOOKS FOR AP EXAMS	TXN00237963	\$2,637.84	10011497-542000	MAY RIVER HIGH	GENERAL FUND
1/24/2019	PERFECTION LEARNING CORP	AP HUMAN GEOGRAPHY SE 2019 SS BOOKS	TXN00238170	\$703.42	10022101-542000-12400	DISTRICT OFFICE	GENERAL FUND
1/3/2019	PERFORMANCE HEALTH SUP	SUPPLIES FOR SPORTS MEDICINE CLASS	TXN00236638	\$115.86	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
1/7/2019	PERFORMANCE HEALTH SUP	GONIOMETERS; HEAT STRESS MONITORS; BASELINE TUNING FORKS, ETC... TO SUPPORT SPORT MED PATHWAY AND PREPARATION FOR POST-SECONDARY TRAINING	TXN00236749	\$1,560.77	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/11/2019	PERFORMANCE HEALTH SUP	ELGIN ORIGINAL LONG STRAP CUFF WEIGHTS FOR SPORTS MEDICINE INSTRUCTION	TXN00237167	\$298.23	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/21/2019	PERFORMANCE HEALTH SUP	SALINE WOUND WASH, FIRST AID KIT, CLOROX SPRAY, FINGER SPLINT, TWO-CHANNEL UNIT	TXN00237926	\$421.77	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	PERFORMANCE HEALTH SUP	SALINE WOUND WASH, FIRST AID KIT, CLOROX SPRAY, FINGER SPLINT, TWO-CHANNEL UNIT	TXN00237926	\$421.76	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	PETSMART # 2088	FISH FOR THE LOBBY AQUARIUM	TXN00238767	\$29.65	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	PETSMART # 2088	FISH AND MOSS BALL FOR AQUARIUM	TXN00238937	\$62.30	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	PHONAK HEARING SYS	HEARING AIDS AND EQUIPMENT FOR STUDENTS	TXN00236658	\$2,949.99	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	PHONAK HEARING SYS	ROGER TOUCHSCREEN MIC	TXN00238385	\$914.99	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	PIGGLY WIGGLY #193	INDUCTION TEACHERS LUNCH DRINKS	TXN00237353	\$33.58	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	PINE GROVE	STUDENT SERVICES	224159	\$1,726.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	PINE GROVE	STUDENT SERVICES	224159	\$1,726.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/25/2019	PINE GROVE	STUDENT SERVICES	224532	\$2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/25/2019	PINE GROVE	STUDENT SERVICES	224532	\$2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PINKNEY POURNELLE III	Payroll Run 1 - Warrant 011819	224236	\$383.60	100-245607	DISTRICT OFFICE	GENERAL FUND
1/4/2019	PIONEER CREDIT RECOVERY INC	Payroll Run 1 - Warrant 010419	224014	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	PIONEER CREDIT RECOVERY INC	Payroll Run 1 - Warrant 011819	224235	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
1/14/2019	PIONEER VALLEY BOOKS	BOOKS	TXN00237244	\$1,787.40	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/28/2019	PIONEER VALLEY BOOKS	BOOKS	TXN00238473	\$751.85	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	PIONEER VALLEY BOOKS	TITLE I: ADDITIONAL LITERACY FUNDS - FOURTH GRADE CLASSROOM KIT	TXN00238426	\$1,968.30	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/31/2019	PIONEER VALLEY BOOKS	ABC BOOKS, MAGNETIC LETTER TRAYS, MAGNETIC LETTERS	TXN00238914	\$119.90	10011117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/11/2019	PITNEY BOWES INC	POSTAGE MACHINE	224160	\$474.00	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	PITNEY BOWES INC	POSTAGE MACHINE	224160	\$474.00	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/18/2019	PITNEY BOWES INC	POSTAGE MACHINE	224375	\$131.17	10025201-549000	DISTRICT OFFICE	GENERAL FUND
1/3/2019	PITNEY BOWES PI	POSTAGE METER LEASE PAYMENT	TXN00236611	\$135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/9/2019	PITNEY BOWES PI	RENTAL INVOICE FOR PITNEY BOWES METERED MAIL MACHINE	TXN00236889	\$181.26	10011497-532500	MAY RIVER HIGH	GENERAL FUND
1/9/2019	PITNEY BOWES PI	RENTAL/ POSTAGE	TXN00236855	\$124.02	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	PITNEY BOWES PI	POSTAGE	TXN00238352	\$228.96	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
1/14/2019	PIZZA HUT 34750	FOOD FOR INDUCTION SEMINAR 1/10	TXN00237265	\$207.67	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	PIZZA HUT 34750	PIZZA FOR INDUCTION TEACHER MEETING 1-17	TXN00237850	\$224.93	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/14/2019	PIZZA HUT 34752	READING CHALLENGE STUDENTS	TXN00237199	\$30.78	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	PIZZA HUT 34752	PIZZA HUT 34752 - LUNCH - LIONS CLUB VISIT	TXN00238296	\$23.19	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/10/2019	PIZZA HUT 34753	FOOD FOR INDUCTION SEMINAR 1/10	TXN00236939	\$277.72	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	PIZZA HUT 34753	PIZZA FOR INDUCTION TEACHER MEETING	TXN00237622	\$277.72	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	PIZZA HUT 34754	REFRESHMENTS FOR SIC MEETING	TXN00238792	\$21.04	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	PLANK ROAD PUBLISHING	PERFORMANCE KITS	TXN00236878	\$111.94	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	PLANTATION CAFE AND DELI	BREAKFAST FOR LEADERSHIP MEETING	TXN00237546	\$75.60	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	PLUMS RESTAURANT	LUNCH FOR PRINCIPALS MEETING	TXN00237899	\$42.71	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	PMA MANAGEMENT CORP	ADMIN AND CINCH ANNUAL FEE	224161	\$8,000.00	65011201-527000	DISTRICT OFFICE	INTERNAL SERVICING FUND
1/4/2019	POCKET NURSE ENTERPRISES	SPORTS MEDICINE INSTRUCTIONAL MATERIALS - STETHOSCOPES; BLOOD PRESSURE CUFF TO SUPPORT SPORT MED PATHWAY AND PREP FOR POST-SECONDARY TRAINING	TXN00236667	\$463.80	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/4/2019	POCKET NURSE ENTERPRISES	SPORTS MEDICINE INSTRUCTIONAL MATERIALS - STETHOSCOPES; BLOOD PRESSURE CUFF TO SUPPORT SPORT MED PATHWAY AND PREP FOR POST-SECONDARY TRAINING	TXN00236682	\$128.55	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/15/2019	POCKET NURSE ENTERPRISES	INFANT CPR PROMPT MANIKIN	TXN00237375	\$74.75	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/17/2019	POCKET NURSE ENTERPRISES	SUPPLIES FOR SPORTS MEDICINE CLASS	TXN00237625	\$176.85	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
1/4/2019	PORT ROYAL SOUND	RIVER OF WORDS FIELD TRIP	TXN00236668	\$1,472.00	10022101-569000-17000	DISTRICT OFFICE	GENERAL FUND
1/15/2019	PORT ROYAL SOUND	FIELD TRIP FOR ENGINEERING STUDENTS	TXN00237387	\$290.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	PORTMANS MUSIC ABERCOR	ALTO SAX REEDS	TXN00238549	\$27.51	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	PORTMANS MUSIC ABERCOR	CLARINET REEDS	TXN00238421	\$23.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	PORTMANS MUSIC ABERCOR	CLARINET REPAIR	TXN00238511	\$242.80	10011387-532307-99000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	PORTMANS MUSIC ABERCOR	REPAIR OF STRINGS INSTRUMENT CELLO	TXN00238588	\$123.60	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	PORTMANS MUSIC ABERCOR	TRUMPET REPAIR	TXN00238513	\$164.00	10011387-532307-99000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/30/2019	PORTMANS MUSIC ABERCOR	ROSIN, CELLO BELTS FOR ORCHESTRA	TXN00238701	\$280.90	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	POSTAGE REFILL	POSTAGE REFILL - PURCHASE - POSTAGE	TXN00237104	\$120.00	10021288-541000	H. E. MCCracken MIDDLE	GENERAL FUND
1/16/2019	POSTAGE REFILL	POSTAGE REFILL - PURCHASE-POSTAGE	TXN00237506	\$25.00	10021188-541000	H. E. MCCracken MIDDLE	GENERAL FUND
1/18/2019	POSTAGE REFILL	POSTAGE REFILL - PURCHASE-POSTAGE	TXN00237808	\$11.00	10021288-541000	H. E. MCCracken MIDDLE	GENERAL FUND
1/10/2019	PP THAT BEAN	COFFEE FOR ALL STAFF	TXN00237000	\$365.00	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	PRESENTATION SYSTEMS SO	POSTERMAKER PAPER ROLL	TXN00238032	\$272.23	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/31/2019	PRESTWICK HOUSE	DOWNLOADABLE AP TEACHING MATERIALS	TXN00238851	\$49.98	10011498-544500-91000	BLUFFTON HIGH	GENERAL FUND
1/11/2019	PRIME ED PRODUCTS	GRAPH PAPER, INSTRUCTIONAL POSTERS FOR MATH DEPT	TXN00237049	\$452.01	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	PRIME VIDEO MB0KK8XD0	MOVIE - GARDEN CLUB	TXN00237665	\$2.99	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	PRO ED INC	SPEECH & LANGUAGE DEVELOPMENT CHART	TXN00237334	\$29.70	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	PROJECT LEAD THE WAY, INC	CONSUMABLE(S) BIOMEDICAL SCIENCE CLASS	TXN00236721	\$1,696.25	10011598-541000	BLUFFTON HIGH	GENERAL FUND
1/15/2019	PROJECT LEAD THE WAY, INC	CONSUMABLE BIOMEDICAL SCIENCE CLASS SUPPLIES	TXN00237408	\$615.00	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/21/2019	PROJECT LEAD THE WAY, INC	DESIGN AND MODELING CONSUMABLES/REFILL KIT X 2 AND GATEWAY NOTEBOOK	TXN00237962	\$1,146.00	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/28/2019	PROTRAININGS, LLC	ADULT BAG VALVE MASK, CPR INFANT/CHILD/ADULT FACE SHIELD LUNG BAGS	TXN00238401	\$125.00	10011598-541000	BLUFFTON HIGH	GENERAL FUND
1/14/2019	PROVANTAGE	DEFENDER BLACK PRO PACK APPLE IPAD CASES	TXN00237320	\$346.09	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	PRUFROCK PRESS, INC.	TEACHER WORK BOOKS FOR GT	TXN00238968	\$153.73	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/10/2019	PST INC	REGISTRATION FEE - WINDOWS SERVER TRAINING IN SAVANNAH, GA - JAN. 21-25, 2019	TXN00236983	\$2,250.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
1/28/2019	PSYCHOLOGICAL ASSESSMENT	SCORE REPORTS - SPED	TXN00238566	\$285.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	PUBLIX #1205	FLOWERS FOR LINDSEY SKIRTICH TO CONGRATULATE HER ON HER PROMOTION TO PRINCIPAL	TXN00236859	\$25.74	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/21/2019	PUBLIX #1205	LIFE SKILLS FOR SPECIAL EDUCATION: COOKING SKILLS	TXN00237861	\$26.14	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	PUBLIX #1205	DONUTS FOR CHARACTER BREAKFAST	TXN00238442	\$24.01	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	PUBLIX #1205	IEP COOKING SKILLS FOR LIFE SKILLS CLASS	TXN00238602	\$53.58	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	PUBLIX #1205	PUBLIX #1205 - PURCHASE-TENDER/SUB PLATTERS	TXN00238567	\$90.76	10023388-569000	H. E. MCCracken MIDDLE	GENERAL FUND
1/15/2019	PUBLIX #1463	TABLECLOTHS, CUPS, NAPKINS, COOKIES, LEMONADE	TXN00237336	\$52.76	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	PUBLIX #1463	POPCORN	TXN00237731	\$6.09	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	PUBLIX #1463	LGE TRAY BREAKFAST PASTRY COMBO	TXN00238275	\$28.55	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	PUBLIX #1463	CONSUMER FOODS LAB GROCERIES, EGGS, SUGAR, FLOUR, DISH SOAP	TXN00238751	\$121.34	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1/31/2019	PUBLIX #1463	LUNCH FOR TEACHER PD	TXN00238893	\$71.85	10022435-531200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/15/2019	PUBLIX #473	SIC AND TPAC LUNCH MEETING ON 1/14/19	TXN00237346	\$65.45	20218817-569000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
1/16/2019	PUBLIX #473	CHICKEN TENDERS, COLE SLAW	TXN00237552	\$24.06	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	PUBLIX 845	REFRESHMENT FOR FACULTY MEETING 01/22/19 CAKE-BEVERAGE	TXN00238079	\$85.80	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	PUGG COMPANY	6 PACK POP-UP SOCCER GOALS	TXN00238804	\$229.95	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	PURCHASE POWER	POSTAGE MACHINE	224166	\$286.44	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	PURCHASE POWER	POSTAGE MACHINE	224166	\$2,000.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/18/2019	QUALITY ELECTRICAL SYSTEMS	AMENDMENT #15 BLMS CONSTRUCTION SERVICES	224381	\$550.00	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	QUALITY ELECTRICAL SYSTEMS	REVERS ELECTRICAL OUTLET NEAR CAFETERIA FOR VENDIN	224381	\$1,125.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	QUILL CORPORATION	ENVELOPES FOR REPORT CARDS AND SCHOOL MAILINGS	TXN00236780	\$192.34	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/7/2019	QUILL CORPORATION	INK	TXN00236713	\$154.00	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/7/2019	QUILL CORPORATION	SUPPLIES FOR ART	TXN00236713	\$76.13	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/14/2019	QUILL CORPORATION	FOLDERS FOR IGPS	TXN00237239	\$54.01	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
1/14/2019	QUILL CORPORATION	LOCKING CASTERS FOR FLOOR PARTITION	TXN00237261	\$92.74	81518801-541000-90004	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/18/2019	QUILL CORPORATION	PRIMARY: SUPPLIES & MATERIALS - CREDIT FOR DAMAGED 4' X 4' CORKBOARD	TXN00237749	(\$90.09)	10011263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/18/2019	QUILL CORPORATION	QUILL CORPORATION - NURSE OFFICE SUPPLIES	TXN00237815	\$399.09	10012739-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/18/2019	QUILL CORPORATION	SCHOOL SUPPLIES FOR SPED CLASS	TXN00237706	\$45.27	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/18/2019	QUILL CORPORATION	SCHOOL WIDE SUPPLIES FOR PRINTER AND LAMINATOR/ CONSTRUCTION PAPER/ LAMINATOR FILM/ INK CARTRIDGE/ PAPER FOR POSTER PRINTER/ MOUNTING TABS	TXN00237790	\$636.44	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2019	QUILL CORPORATION	4 LITER STORAGE BOXES	TXN00237950	\$156.67	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	QUILL CORPORATION	9 LITER STORAGE BOXES	TXN00237973	\$24.13	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	QUILL CORPORATION	SCHOOL SUPPLIES FOR SPED CLASS / MAGNET ADHESIVE DOTS	TXN00237859	\$19.02	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2019	QUILL CORPORATION	SCHOOL WIDE SUPPLIES / ITEM SHIPPED AND BILL SEPARATELY FROM ORDER 01/14 - MOUNTING TABS TWO DIFFERENT SIZE	TXN00237917	\$61.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2019	QUILL CORPORATION	PENCILS, BINDERS, PENDS, FOLDERS-ACADEMIC ARTS	TXN00238082	\$120.89	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/24/2019	QUILL CORPORATION	3 RING BINDER FOR ACADEMIC ARTS	TXN00238194	\$105.79	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/24/2019	QUILL CORPORATION	CREDIT FOR ORDER SHIPPED TWICE	TXN00238179	(\$61.19)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	QUILL CORPORATION	CLASSROOM MATERIAL SPED CLASS- VELCRO ROUND COINS 5/8" - 5 PACKS	TXN00238391	\$59.41	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/28/2019	QUILL CORPORATION	QUILL CORPORATION - TEACHERS STORAGE ROOM SUPPLIES	TXN00238553	\$156.38	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	QUILL CORPORATION	QUILL CORPORATION - TEACHER SUPPLY ROOM/STORAGE ROOM SUPPLIES	TXN00238759	\$177.51	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/31/2019	QUILL CORPORATION	COPY PAPER	TXN00238959	\$1,491.21	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/31/2019	QUILL CORPORATION	NITRILE GLOVES, UNDERPADS, ETC... TO ASSISTING WITH ATTENDING TO THE SANITARY NEEDS OF SPED STUDENTS	TXN00238888	\$635.82	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/11/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION BLECC	224167	\$34.45	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION BLES	224167	\$15.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR & RETURNED TANKS AUX GYM HHIHS	224167	(\$132.77)	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR AUX GYM HHIHS	224167	\$112.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR AUX GYM HHIHS	224167	\$186.22	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR DHS 15 BLMS	224167	\$122.23	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR GYM UNIT HHISCA	224167	\$28.94	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTU 15 BJACE	224167	\$20.37	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR RTU 15 BJACE	224167	\$65.91	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR SCHOLAR HP MOES	224167	\$14.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR SPAC9	224167	\$25.93	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR WALL UNIT IN CLASSROOM HHIHS	224167	\$122.23	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC REPAIR WSHF 315 MRHS	224167	\$198.73	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	HVAC UNITS CAUSING LEAKS BCHS	224167	\$51.07	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	INSTALLED EXHAUST FANS IN RESTROOMS BLHS	224167	\$1.83	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	MONTHLY DHS INSPECTION RRA	224167	\$51.39	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	MONTHLY DHS INSPECTION RRA	224167	\$156.96	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	MONTHLY HEAT PUMP INSPECTION BLHS	224167	\$240.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	MONTHLY RTU INSPECTION BLMS	224167	\$229.34	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	PURCHASED PARTS FOR HVAC STOCK	224167	\$90.37	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	PURCHASED WIRE STRIPPING CUTTER 02	224167	\$17.47	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	REPAIRED KILN HHIS	224167	\$50.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	REPLACED 14 FILTERS BLHS	224167	\$48.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	REPLACED 48 FILTERS BLMS	224167	\$228.20	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	R E MICHEL COMPANY INC	REPLACED DEFROST CLOCK ON WALKIN FREEZER RCES	224167	\$165.55	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	R E MICHEL COMPANY INC	HVAC REPAIR DH S9 BLMS	224382	\$12.04	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	R E MICHEL COMPANY INC	REFRIGERATOR FREEZER INSPECTION RCES	224382	\$67.23	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1/18/2019	R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER BLECC	224382	\$163.37	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1/25/2019	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION BJACE	224534	\$27.69	10025410-541001	BEAUFORT/JASPER ACE	GENERAL FUND
1/29/2019	RADIO COMMUNICATIONS	2-WAY RADIO BATTERIES	TXN00238614	\$216.70	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	RAINBOW RESOURCE CENTER	BOOKS AND FLASHCARDS FOR CHINESE CLASS	TXN00237069	\$337.36	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	RAINBOW RESOURCE CENTER	CREDIT FOR 6 BOOKS, ORDER CANCELLED	TXN00237294	(\$46.92)	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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1/25/2019	RAINBOW RESOURCE CENTER	WORKBOOKS	TXN00238344	\$462.50	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	RANDY LEARN	10A 1/12/19 WRESTLING BCHS	224509	\$415.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	RANDY LEARN	5:30P 1/11/19 WRESTLING BCHS	224509	\$202.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	RAYMOND GEDDES	PBIS SUPPLIES: UNICORN DOLL, SEQUIN PEN, ICE CREAM SQUISH BALL, ERASER TOPPER	TXN00237981	\$260.70	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/25/2019	RAYMOND GEDDES	6 AND 8 COLOR PENS FOR THE SCHOOL STORE	TXN00238331	\$61.80	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	RAYMOND GEDDES	PBIS SUPPLIES; PEN, KEY CHAIN, SQUISH BALL	TXN00238592	\$58.80	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/30/2019	RE MICHEL 317 HVAC	HVAC REPAIRS	TXN00238790	\$300.50	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/9/2019	REALLY GOOD	PARKER'S GRANT: SUPPLIES & MATERIALS - CHUCK AND CHECK DECODER CARDS	TXN00236857	\$23.21	84411263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	LOCAL GRANTS & CONTRIBUTIONS
1/11/2019	REALLY GOOD	BOOK POUCHES	TXN00237156	\$113.21	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	REALLY GOOD	WONDER SOIL KIT, GLUE STICKS, CLIPBOARDS	TXN00237147	\$294.79	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	REALLY GOOD	WONDER SOIL KIT, PRIVACY SHIELDS, TIMER/NOISE METER, ATTITUDE JOB CHART	TXN00237165	\$355.70	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	REALLY GOOD	PRIVACY SHIELDS, TIMER/NOISE METER, ATTITUDE JOB CHART	TXN00237327	\$167.06	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	REALLY GOOD	HIGHLIGHTER TAPE, CORRECTION AD COVER UP TAPE, GROUP COLOR BOOK POUCHES, MAGNETIC LETTER AND WORD RECOGNITION	TXN00237469	\$2,644.18	20211383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/17/2019	REALLY GOOD	READER STRIPS, BOOK BASKETS, BOOK BINDERS	TXN00237587	\$439.11	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	REALLY GOOD	BOOK BASKET	TXN00237746	\$71.18	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	REALLY GOOD	ESOL TEACHING MATERIALS: BEGINNING AND ENDING SOUNDS, SIGHT WORDS, MISSING CONSONANT, DOMINOES, TABLETOP EASEL	TXN00237759	\$86.94	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	REALLY GOOD	MAIL BOX SLOTS	TXN00237746	\$149.61	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	REALLY GOOD	BOOK BASKETS	TXN00237886	\$70.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2019	REALLY GOOD	READING TOTES	TXN00238561	\$131.37	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	REALLY GOOD	KINDER-NUMBER LINE, PENCIL SHARPENER, DRY ERASE SLEEVES, STACKABLE STORAGE	TXN00238836	\$364.34	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/4/2019	REI GREENWOODHEINEMANN	BENCHMARK ASSESSMENT SYSTEM 1, 3RD EDITION	TXN00236681	\$495.55	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
1/9/2019	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES - PACK OF 6 BOOKS	TXN00236907	\$5.50	20211263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/10/2019	REI GREENWOODHEINEMANN	LITERACY INSTRUCTIONAL SUPPLIES	TXN00236981	\$31,066.81	20211235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/15/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00237380	\$5,995.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/15/2019	REI GREENWOODHEINEMANN	LEVELED LITERACY INTERVENTION PURPLE KIT	TXN00237364	\$5,395.50	20217583-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/16/2019	REI GREENWOODHEINEMANN	LUCY CALKINS UNITS OF STUDY	TXN00237562	\$14,245.68	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	REI GREENWOODHEINEMANN	NO MORE TEACHING A LETTER A WEEK BOOK	TXN00237484	\$24.91	34013901-543000	DISTRICT OFFICE	EIA FUNDS
1/17/2019	REI GREENWOODHEINEMANN	LESSONS	TXN00237641	\$51.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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1/21/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00237884	\$2,145.94	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	REI GREENWOODHEINEMANN	CLASSROOM LITERACY SUPPLIES K-3RD	TXN00237952	\$28,210.00	20211233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	REI GREENWOODHEINEMANN	TITLE I: ADDITIONAL LITERACY FUNDS - PHONICS, GUIDED READING CURRICULUM GRADES 1, 2 & 3, ADDITIONAL LITERACY READING MATERIAL	TXN00237910	\$39,322.57	20211263-543000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/23/2019	REI GREENWOODHEINEMANN	FOUNTAS & PINELL READING MINI LESSONS K/1ST/2ND/3RD GRADES - 7 PER GRADE EXCEPT FOR 2ND (6)	TXN00238088	\$2,913.57	20222474-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/23/2019	REI GREENWOODHEINEMANN	FOUNTAS & PINELL WORD STUDY SYSTEM FOR K/1ST/2ND AND 3RD GRADE - 6 PER GRADE	TXN00238027	\$11,171.16	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	REI GREENWOODHEINEMANN	PHONICS BOOKS	TXN00238193	\$3,384.45	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	REI GREENWOODHEINEMANN	READING BOOKS	TXN00238174	\$2,588.75	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	REI GREENWOODHEINEMANN	UNITS OF STUDY OF PHONICS. GRAD	TXN00238215	\$402.27	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
1/25/2019	REI GREENWOODHEINEMANN	BOOKS	TXN00238304	\$2,017.18	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - NON FICTION WRITING	TXN00238819	\$45.53	10022244-543000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/30/2019	REI GREENWOODHEINEMANN	TITLE I: ADDITIONAL LITERACY FUNDS - FPC COMPLETE TEACHER GRADE 3	TXN00238730	\$4,261.88	20211263-543000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/25/2019	REMEDIA PUBLICATIONS	SUPPLEMENTAL CLASSROOM MATERIALS FOR SPED CLASSROOM	TXN00238336	\$691.72	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
1/23/2019	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00238098	\$307.15	10025463-541001	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2019	RESIDENCE INNS SEAWORL	LODGING FOR STAFF ATTENDING FETC CONFERENCE IN ORLANDO, FL 01/28-01/31 - ADVANCE DEPOSIT	TXN00237308	\$190.13	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/14/2019	RESIDENCE INNS SEAWORL	ROOM DEPOSIT FOR FETC CONFERENCE	TXN00237248	\$190.13	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	RESIDENCE INNS SEAWORL	FETC CONFERENCE HOTEL	TXN00238728	\$380.25	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	RESIDENCE INNS SEAWORL	LODGING	TXN00238832	\$491.63	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	RESTAURANT DEPOT	SUPPLIES FOR CULINARY FUNCTION	TXN00237713	\$561.56	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	RESTAURANT DEPOT	SUPPLIES FOR CULINARY FUNCTION	TXN00237764	\$463.79	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	RICHARD BEHREND	OFFICIAL WRESTLING 12/15/18 10AM HHHS	224266	\$225.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING 1/11/19 BCHS	224457	\$280.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING 1/12/19 10AM BCHS	224457	\$493.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	RICHARDSON, JENNI	TRAVEL 1/16-18/19	224169	\$55.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
1/21/2019	RITE AID STORE - 11673	BATTERIES FOR MICS	TXN00237927	\$47.21	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/8/2019	RIVERSTRANSORTSERVICE	CHARTER BUS FOR FIELD TRIP	TXN00236833	\$760.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/10/2019	RIVERSTRANSORTSERVICE	4TH GRADE STEMS FIELD TRIP COLUMBIA	TXN00237039	\$1,600.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	RIVERSTRANSORTSERVICE	5TH GRADE FIELD TRIP TRANSPORTATION	TXN00236949	\$1,750.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	RIVERSTRANSORTSERVICE	20% DEPOSIT TRANSPORTATION TO FIELD TRIP 3RD GRADE ON 03/14/19 (138 STUDENTS/ADULTS) - COLUMBIA STATE HOUSE MUSEUM -	TXN00237133	\$515.00	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
1/14/2019	RIVERSTRANSORTSERVICE	STUDENT ACTIVITIES: FIELD TRIP - RIVERS TRANSPORTATION FOR FIELD TRIP TO SC AQUARIUM	TXN00237210	\$1,925.00	70632301-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	RIVERSTRANSORTSERVICE	TITLE I: PUPIL ACTIVITY - FIELD TRIPS - RIVERS TRANSPORTATION FOR FIELD TRIP TO SC AQUARIUM	TXN00237210	\$151.00	20227163-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/15/2019	RIVERSTRANSORTSERVICE	CHARLESTON STAGE ACADEMIC FIELD TRIP.	TXN00237331	\$680.00	70942300-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/15/2019	RIVERSTRANSORTSERVICE	DOWN PAYMENT FOR THE BUSES TO NASA	TXN00237405	\$1,665.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	RIVERSTRANSORTSERVICE	USC AIKEN COLLEGE FIELD TRIP	TXN00237398	\$800.00	10027194-566000-90001	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/16/2019	RIVERSTRANSORTSERVICE	CHARTER BUS DEPOSIT FOR FIELD TRIP	TXN00237516	\$350.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/17/2019	RIVERSTRANSORTSERVICE	FIELD TRIP DEPOSIT	TXN00237568	\$400.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	RIVERSTRANSORTSERVICE	STUDENT TRANSPORTATION TO MODEL UNITED NATIONS CONFERENCE DEPOSIT	TXN00237699	\$980.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
1/18/2019	RIVERSTRANSORTSERVICE	TRANSPORTATION TO SUPPORT BAND PROGRAM - FOR ALL-COUNTY TRANSPORTATION	TXN00237810	\$950.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
1/21/2019	RIVERSTRANSORTSERVICE	STUDENT ACTIVITIES: FIELD TRIP - DEPOSIT FOR CHARTER BUS TO DRIFTWOOD 5TH GRADE	TXN00237889	\$600.00	70632301-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	RIVERSTRANSORTSERVICE	2ND GRADE STEMS FIELD TRIP BUS BALANCE	TXN00238319	\$600.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	RIVERSTRANSORTSERVICE	DOWN PAYMENT FOR ORCHESTRA CLINIC COMPETITION TRANSPORTATION IN MYRTLE BEACH, SC	TXN00238425	\$300.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	RIVERSTRANSORTSERVICE	RIVERS TRANSPORT SERVICE - PURCHASE-CHARTER	TXN00238692	\$680.00	70882100-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	RIVERSTRANSORTSERVICE	STUDENT TRANSPORTATION TO MODEL UNITED NATIONS CONFERENCE	TXN00238721	\$3,920.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
1/25/2019	ROBERT L CRAWFORD	OFFICIAL BBALL 1/8/19 6PM BCHS	224465	\$122.60	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	ROBERT TRENT JONES GOLF C	GOLF BALLS FOR BOYS & GIRLS TEAMS	TXN00237824	\$1,530.64	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/17/2019	ROBOTEVENTS.COM	ROBOTEX REGISTRATION	TXN00237574	\$65.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/17/2019	ROBOTEVENTS.COM	ROBOTEX REGISTRATION FEE	TXN00237669	\$65.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/17/2019	ROBOTEVENTS.COM	ROBOTEX REGISTRATION FEE	TXN00237675	\$115.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/17/2019	ROBOTEVENTS.COM	ROBOTIX REGISTRATION FEE	TXN00237670	\$65.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/16/2019	ROGUE FITNESS	EQUIPMENT FOR ROTC WORKOUT/PT FACILITY	TXN00237518	\$956.86	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	ROGUE FITNESS	EQUIPMENT FOR ROTC WORKOUT/PT FACILITY	TXN00237518	\$1,499.90	82711496-541000-90001	HILTON HEAD ISLAND HIGH	LOCAL GRANTS & CONTRIBUTIONS
1/18/2019	RONALD G DONLICK	OFFICIAL WRESTLING 12/15/18 10AM HHHS	224306	\$225.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	RONALD KEITH KIZER	W/O#241161 MAINTENANCE SUPPLIES	224125	\$43.65	10025404-532304	MAINTENANCE	GENERAL FUND
1/18/2019	RONALD KEITH KIZER	W/O# 241972 MAINTENANCE SUPPLIES	224343	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
1/25/2019	RONALD KEITH KIZER	W/O# 242041 MAINTENANCE SUPPLIES	224506	\$48.95	10025404-532304	MAINTENANCE	GENERAL FUND
1/25/2019	RONALD KEITH KIZER	W/O# 243094-02 MAINTENANCE SUPPLIES	224506	\$48.95	10025402-532304	MAINTENANCE	GENERAL FUND
1/25/2019	RONALD KEITH KIZER	W/O# 243253 MAINTENANCE SUPPLIES	224506	\$48.95	10025402-532304	MAINTENANCE	GENERAL FUND
1/25/2019	RONALD KEITH KIZER	W/O# 243351 MAINTENANCE SUPPLIES	224506	\$42.06	10025402-532304	MAINTENANCE	GENERAL FUND
1/25/2019	RONALD KEITH KIZER	W/O# 243715 MAINTENANCE SUPPLIES	224506	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
1/21/2019	RR BOOKS	BOOKS	TXN00237847	\$598.95	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	RR BOOKS	BOOKS	TXN00237943	\$731.50	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	RR BOOKS	BOOKS	TXN00238324	\$608.93	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	RR BOOKS	BOOKS	TXN00238334	\$108.90	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	RVRSIDE EDU TESTING	WOODCOCK-JOHNSON IV TEST OF ACHIEVEMENT PROTOCOLS FOR SPED STUDENTS	TXN00238809	\$418.85	10021401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/24/18	800176	\$1,273.30	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/24/18	800176	\$4,179.75	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/24/18	800176	\$55,369.54	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/30/18	800176	\$1,300.70	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/30/18	800176	\$7,938.47	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 11/30/18	800176	\$94,908.67	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/15/18	800176	\$1,416.84	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/15/18	800176	\$6,178.71	100-240204	DISTRICT OFFICE	GENERAL FUND

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1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/15/18	800176	\$99,380.14	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/22/18	800176	\$1,480.22	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/22/18	800176	\$8,686.66	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/22/18	800176	\$87,598.02	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/8/18	800176	\$1,423.92	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/8/18	800176	\$7,924.30	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	S4TEACHERS, LLC	BILLING FOR W/E 12/8/18	800176	\$95,130.25	100-240204	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SAFETYBASEMENT COM	REDMAN XP INSTRUCTOR AND STUDENT SUITS TO SUPPORT THE PUBLIC SAFETY/LAW ENFORCEMENT PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN TOWARD POST-SECONDARY GOALS	TXN00237100	\$2,294.97	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/14/2019	SAFETYBASEMENT COM	PUBLIC SAFETY/LAW ENFORCEMENT RAINING ITEMS ONE REDMAN INSTRUCTORS SUIT AND TWO STUDENT SUITS TO PROVIDE STUDENTS WITH RESOURCES TO TRAIN TOWARD POST-SECONDARY GOALS	TXN00237305	\$2,298.22	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/8/2019	SAFETYPRODUCTS	CPR PROMPT TRAINING MANIKIN WITH COMPRESSION CLICKERS TO SUPPORT HEALTH SCIENCES CREDENTIALING	TXN00236804	\$2,174.75	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/28/2019	SAFETYPRODUCTS	CPR PROMPT 5-PK INFANT TRAINING MANIKINS	TXN00238587	\$1,449.75	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/28/2019	SAFETYPRODUCTS	INFANT/CHILD/ADULT CPR FACE SHIELD LUNG BAGS	TXN00238570	\$114.91	10011598-541000	BLUFFTON HIGH	GENERAL FUND
1/14/2019	SALLYPORT COMMERCIAL FINA	SALLYPORT COMMERCIAL FINA - TXN00237222 ARC @ 848.10 REQUIRED DRUG TESTING 2 INVOICES	TXN00237222	\$848.10	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1/7/2019	SALTWATERFISHCOM	FISH, CORAL AND SNAIL FOR SCHOOL FISH TANK	TXN00236778	\$303.32	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	SAMS CLUB #6582	LAUNDRY DETERGENT	TXN00237043	\$15.88	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2019	SAMS CLUB #6582	CONCESSION FOR ATHLETIC SPORTING EVENT	TXN00237351	\$899.37	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	SAMS CLUB #6582	MEMBERSHIP	TXN00237383	\$100.00	10023383-564000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	SAMS CLUB #6582	SNACK FOR CONCESSION	TXN00237421	\$67.12	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	SAMS CLUB #6582	SUPPLIES FOR CULINARY FUNCTION	TXN00237789	\$236.48	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SAMS CLUB #6582	CONCESSION SUPPLY FOR ATHLETICS SPORTING EVENT	TXN00238377	\$692.36	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	SAMS CLUB #6582	CANDY & SODA FOR ATHLETIC CONCESSION STAND	TXN00238659	\$109.65	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	SAMS CLUB #6582	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00238632	\$792.72	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	SAMS CLUB #6582	VEGETABLES FOR CULINARY ARTS CLASSES - KNIFE LAB	TXN00238783	\$64.35	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/7/2019	SAMSLUB #6582	FACULTY ROOM SNACKS	TXN00236729	\$280.44	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	SAMSLUB #6582	NACHO CHEESE, CHIPS FOR NACHOS, CHIPS, SKITTLES, WATER, HOT DOG BUNS AND PNUIT M&M-CONCESSION SUPPLIES	TXN00236946	\$161.29	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SAMSLUB #6582	SODA, POPCORN, PLATES, CUPS, NAPKINS, SPOONS, CAKE PBIS CELEBRATION	TXN00237054	\$106.27	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	SAMSLUB #6582	COFFEE, CREAMER	TXN00237372	\$88.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	SAMSLUB #6582	PICKLES, HOT DOGS, BUNS SODA TO REPLENISH CONCESSION STAND FOR RESALE ATHLETICS	TXN00237426	\$89.11	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	SAMSLUB #6582	CHIPS, DIPS CREAMER FOR STAFF MEETING	TXN00237607	\$105.80	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	SAMSLUB #6582	SODA, GATORADE, HOT DOGS, BUNS, PICKLES	TXN00237649	\$72.71	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	SAMSLUB #6582	COFFEE, CREAMER, STIRRERS, WATER, CUPS FOR FACULTY BREAKROOM	TXN00237763	\$201.82	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	SAMSLUB #6582	CHIPS, SODA, CANDY, GATORADE, HOT DOGS-CONCESSION FOODS FOR RESALE AT ATHLETIC EVENTS	TXN00238034	\$103.24	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	SAMSLUB #6582	FACULTY ROOM SNACK	TXN00238083	\$183.64	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/24/2019	SAMSLUB #6582	CHARACTER BREAKFAST AND GARDEN SUPPLIES, GARDEN SOIL, ORANGE JUICE, BANANAS, CHOCOLATE MILK	TXN00238108	\$57.72	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SAMSLUB #6582	SAM'S CLUB MEMBERSHIP	TXN00238358	\$45.00	10023389-564000	BLUFFTON MIDDLE	GENERAL FUND
1/29/2019	SAMSLUB #6582	PURCHASE CHIPS FOR SUPPORTING TEACHER GROWTH MEETING 01/31	TXN00238627	\$13.84	10022474-569000	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2019	SAMSLUB #6582	PURCHASE SNACKS FOR SC ALT TESTING TRAINING 1/29 / BREAKFAST BARS FOR SCIENCE FAIR JUDGES 01/30	TXN00238627	\$25.36	10023374-569000	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	SAMSLUB #6582	CREAMER FOR STAFF COFFEE	TXN00238926	\$13.96	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	SAMSLUB.COM	SOUND SYSTEM FOR PE AND MUSICALS	TXN00236779	\$243.11	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/10/2019	SAMSLUB.COM	SNACKS FOR CONCESSION	TXN00237034	\$153.44	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SAMSLUB.COM	SKITTLES, PICKLES, CHIPS	TXN00237072	\$57.58	70834330-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	SAMSLUB.COM	CHIPS, GRANOLA BARS, GOLD FISH, COOKIES	TXN00237296	\$262.72	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	SAMSLUB.COM	KEURIG CUPS FOR STAFF EVENTS, FCA BREAKFAST, ETC.	TXN00237204	\$34.98	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	SAMSLUB.COM	ART SUPPLIES	TXN00237646	\$95.19	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	SAMSLUB.COM	STUDENT ACTIVITIES: FUNDRAISING - 5TH GRADE CARDBOARD ARCADE NIGHT	TXN00237769	\$59.04	70632400-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	SAMSLUB.COM	BATTERIES	TXN00237854	\$37.06	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/21/2019	SAMSLUB.COM	PAPER PLATES	TXN00237826	\$53.04	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/22/2019	SAMSLUB.COM	SUPPLIES FOR YMCA EVENT	TXN00237993	\$17.43	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SAMSLUB.COM	M&M, SNICKERS, TAKIS, SPRITE BEEF FRANKS, HOTDOG BUNS, GATORADE, WATER ETC.	TXN00238286	\$226.04	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	SAMSLUB.COM	COOKING LAB GROCERIES: MILK, BUTTER, FOOD TRAYS, CHEESE, BISQUICK	TXN00238469	\$102.22	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
1/28/2019	SAMSLUB.COM	JROTC SNACK REPLENISHMENT, CRACKERS, CHIPS	TXN00238394	\$452.37	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SAMUEL L JONES	PAYMENT FOR LESSONS 8-11.5 OF 30-LIES REISSUE	224505	\$225.00	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/22/2019	SAVANNAH CLEANING SYSTEMS	CHECK VALVE ON POWER WASH TRAILER	TXN00238015	\$19.50	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	SC ACCOUNTANCY BOARD	RENEW CPA LICENSE	TXN00237093	\$80.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SC ASSOCIATION OF EDUCATIONAL	REGISTRATION/MEMBERSHIP RENEWAL C SINGLETON 2019	224548	\$230.00	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	SC ASSOCIATION OF EDUCATIONAL	REGISTRATION/MEMBERSHIP RENEWAL R. SMALLS 2019	224548	\$230.00	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	SC ATHLETIC COACHES ASSOC	WHALE BRANCH HS SPONSORSHIP FEE 2019	224549	\$200.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SC DEPARTMENT OF EDUCATION	ADDTL BANDWITH REQ BY BCSD IN MOU STATE DEPT	224177	\$152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SC DEPARTMENT OF EDUCATION	BEAUFORT HS BEDS 0701002-3903856	224550	\$4,854.99	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 010419	224015	\$158.37	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 011819	224237	\$169.24	100-245800	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 010419	224016	\$2,202.02	100-245802	DISTRICT OFFICE	GENERAL FUND
1/18/2019	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 011819	224238	\$1,245.72	100-245802	DISTRICT OFFICE	GENERAL FUND
1/8/2019	SC DEPT OF EDUCATION	VIRTUAL PD	TXN00236811	\$87.45	20222483-531200	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/8/2019	SC DEPT OF EDUCATION	VIRTUAL PD	TXN00236824	\$87.45	20222483-531200	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/9/2019	SC DEPT OF EDUCATION	VIRTUAL PD	TXN00236893	\$87.45	20222483-531200	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL

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1/9/2019	SC DEPT OF EDUCATION	VIRTUAL PD	TXN00236916	\$87.45	20222483-531200	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	(\$7,582.40)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$737.13	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$853.16	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$980.61	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$1,102.96	10025405-547000	MAINTENANCE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$3,645.45	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$10,114.69	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$364.72	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$397.57	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$5,692.94	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$5,177.02	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$31.76	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$6,170.15	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$8,801.54	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$4,538.00	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$8,544.95	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$301.36	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$22.20	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$10,687.16	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$12,090.13	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$13,184.85	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$13,883.71	10025488-547000	H. E. MCCracken MIDDLE	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$349.10	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$517.12	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$1,213.33	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$23,856.63	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$24.52	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$43.81	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$104.55	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$192.14	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$589.87	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$757.08	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/4/2019	SC ELECTRIC AND GAS	UTILITIES	800175	\$23,137.35	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$377.89	10025404-547000	MAINTENANCE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$4,492.50	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$7,816.81	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$13,318.99	10025444-547000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$8,028.89	10025452-547000	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$7,289.83	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$253.57	10025460-547000	DUFUSKIE ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$482.42	10025460-547000	DUFUSKIE ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$5,899.90	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$8,313.15	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$11,992.57	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$9,470.27	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$369.37	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$20.32	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$20.64	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$187.16	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$12,338.56	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$30.92	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$411.11	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$14,861.78	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$20.32	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$26.79	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$2,455.50	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$23,280.27	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$1,450.94	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$4,132.81	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$15,959.44	10025494-547000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$29.85	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$1,667.00	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	SC ELECTRIC AND GAS	ELECTRIC ACCT 0210117713894	800177	\$31,520.46	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	SC HIGH SCHOOL LEAGUE	FEE FOR LATE ONLINE ELIGIBILITY BOYS BASKETBALL	224178	\$50.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SC HIGH SCHOOL LEAGUE	LATE FEE FOR ELIGIBILITY FOR GIRLS BASKETBALL	224551	\$50.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SC LACROSSE OFFICIALS ASSOCIATION	BLUFFTON HS LACROSSE BOOKING FEES 2019	224552	\$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 010419	224017	\$2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
1/18/2019	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 011819	224239	\$2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SC RETIREMENT SYSTEM 70	Payroll Run 1 - Warrant 122118	224553	\$2,514,381.03	100-2454	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SC RETIREMENT SYSTEM 70	Payroll Run 1 - Warrant 122118	224553	\$331,426.90	100-2484	DISTRICT OFFICE	GENERAL FUND
1/21/2019	SC STATE MUSEUM	EDUCATIONAL FIELD TRIP SC STATE MUSEUM ENTRY FEE	TXN00237835	\$123.00	10019085-566000	WHALE BRANCH MIDDLE	GENERAL FUND
1/10/2019	SCASBO	CERTIFICATION CLASS	TXN00236973	\$1,450.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1/23/2019	SCASBO	REGISTRATION FEE FOR CONFERENCE	TXN00238052	\$230.00	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SCASBO	REGISTRATION FOR SCASBO CONFERENCE	TXN00238315	\$230.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1/31/2019	SCASBO	REGISTRATION FOR SCASBO CONFERENCE	TXN00238902	\$230.00	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$454.03	60025601-567000	DISTRICT OFFICE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$3.50	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$4.43	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$0.21	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$3.42	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$8.57	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$15.97	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE

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1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$5.46	60025644-567000	JOSEPH S. SHANKLIN ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$8.97	60025652-567000	JJ DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$10.08	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$10.23	60025662-567000	HILTON HEAD ISLAND ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$5.20	60025663-567000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$5.38	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$4.30	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$4.47	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$8.39	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$11.44	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$1.60	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$7.95	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$5.48	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$2.45	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$8.99	60025683-567000	ROBERT SMALLS INTERNATIONAL ACADEMY	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$7.96	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$4.81	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$3.04	60025688-567000	H. E. MCCracken MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$10.38	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$8.06	60025690-567000	BEAUFORT HIGH	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$6.88	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$2.71	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$22.09	60025697-567000	MAY RIVER HIGH	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$30.00	60025697-567000	MAY RIVER HIGH	FOOD SERVICE
1/16/2019	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00237533	\$4.07	65025637-567000	MOSSY OAKS ELEMENTARY	INTERNAL SERVICING FUND
1/21/2019	SCDOR DORWAY	DECEMBER USE TAX	TXN00237935	\$6,239.99	100-2402	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00236693	\$2,287.36	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR SCHOLASTIC	TXN00236688	\$1,067.11	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	SCHOLASTIC EDUCATION	CREDIT FORM THE TXN00236419 SCHOLASTIC	TXN00237010	(\$93.28)	10011254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2019	SCHOLASTIC EDUCATION	CHILDREN'S BOOKS 80	TXN00237058	\$337.50	33818801-543000	DISTRICT OFFICE	EIA FUNDS
1/11/2019	SCHOLASTIC EDUCATION	LET'S READ AND FIND OUT SCIENCE GRADE K-2	TXN00237155	\$55.46	10012770-542000	BLUFFTON ELEMENTARY	GENERAL FUND
1/16/2019	SCHOLASTIC EDUCATION	TAX REFUNDED	TXN00237454	(\$19.10)	33818801-543000	DISTRICT OFFICE	EIA FUNDS
1/17/2019	SCHOLASTIC EDUCATION	REFUND OF TAXES ON BOOK ORDER	TXN00237582	(\$321.30)	20213901-543000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	SCHOLASTIC EDUCATION	SPANISH BOOKS	TXN00237778	\$210.11	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	SCHOLASTIC EDUCATION	TEACHER RESOURCE BOOKS	TXN00237803	\$71.22	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00238516	\$6,428.01	10017579-543000-15500	RIVER RIDGE ACADEMY	GENERAL FUND

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1/28/2019	SCHOLASTIC EDUCATION	PB BOOKS: DARK GAME, NATURE ATTACKS, WHO WOULD WIN? WE'VE GOT A JOB, ETC.	TXN00238461	\$2,166.64	20211385-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/29/2019	SCHOLASTIC EDUCATION	TITLE I: ADDITIONAL LITERACY FUNDS - CURRICULUM BOOKS	TXN00238683	\$610.27	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/11/2019	SCHOLASTIC INC	CLASSROOM MAGAZINES ACCT 29926008	224179	\$70.40	10011387-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	SCHOLASTIC INC	MERCHANDISE-BOOKS FOR RESALE AT BOOK FAIR	TXN00237078	\$2,087.26	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SCHOLASTIC INC	SCHOLASTIC ACTION MAGAZINE FOR ESOL	224179	\$104.39	10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
1/28/2019	SCHOLASTIC INC	SCHOOL BOOK FAIR INVOICE	TXN00238462	\$5,448.00	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	SCHOLASTIC MAGAZINES	SCIENCE WORLD	TXN00238114	\$188.10	10011387-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINE FOR 2ND GRADE STUDENTS - SCHOLASTIC NEWS MAGAZINES - 22	TXN00238420	\$83.49	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES FOR STUDENTS 2ND GRADE - SCHOLASTIC NEWS MAGAZINES - 11	TXN00238535	\$41.75	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES FOR STUDENTS 2ND GRADE - SCHOLASTIC NEWS MAGAZINES - 22	TXN00238505	\$83.49	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES FOR STUDENTS KINDERGARTEN - LET'S FIND OUT - 17	TXN00238503	\$64.52	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES FOR STUDENTS KINDERGARTEN - LET'S FIND OUT MAGAZINES - 17	TXN00238572	\$64.52	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES FOR STUDENTS KINDERGARTEN- LET'S FIND OUT MAGAZINES - 16	TXN00238455	\$60.72	20211274-544000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	SCHOLASTIC READING CLUB	CLASSROOM BOOKS	TXN00238355	\$167.75	10011276-543000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2019	SCHOLASTIC READING CLUB	BOOKS	TXN00238507	\$502.50	20211262-543000	HILTON HEAD ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	SCHOLASTIC READING CLUB	BOOKS	TXN00238719	\$1,861.50	10017579-543000-15500	RIVER RIDGE ACADEMY	GENERAL FUND
1/31/2019	SCHOLASTIC READING CLUB	BOOK	TXN00238970	\$7.00	10017579-543000-15500	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2019	SCHOOL OUTFITTERS	WATERHOG ENTRANCE MATS 3 WELCOME CENTER BLES	TXN00237838	\$230.54	81518801-541000-90005	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/29/2019	SCHOOL OUTFITTERS	BOOMWHACKERS EIGHT NOTE MUSIC SET FOR MUSIC PROGRAM	TXN00238618	\$117.71	10011117-541000-99030	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/29/2019	SCHOOL OUTFITTERS	DRAFTING TABLE AND THREE STOOLS FOR DIGITAL ART CLASSES	TXN00238686	\$1,490.23	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/30/2019	SCHOOL OUTFITTERS	40 STEREO SCHOOL HEADPHONES	TXN00238746	\$190.80	10017581-544500-15500	LADY'S ISLAND MIDDLE	GENERAL FUND
1/31/2019	SCHOOLSAFETY	2019 NATIONSL SCHOOLS SAFETY CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00238973	\$485.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
1/31/2019	SCHOOLSAFETY	2019 NATIONSL SCHOOLS SAFETY CONFERENCE REGISTRATION FOR BOARD MEMBER	TXN00238973	\$485.00	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00238649	\$275.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SCSBA ONLINE	SCSBA BOARD CHAIR WORKSHOP REGISTRATION	TXN00238649	\$135.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1/4/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 010419	224018	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
1/18/2019	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 011819	224240	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SEA EAGLE GOOD EATS	20 BOSTON BUTTS FOR FUNDRAISER	TXN00238755	\$360.00	70812400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	SEA WATCH RESORT LLC	SEA WATCH RESORT LLC - PD SCASA CONFERENCE	TXN00237776	\$215.04	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1/9/2019	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00236921	\$40.00	10023363-539900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/14/2019	SEACOAST SECURITY SHREDDI	OFFICE SHREDDING DOCUMENTS	TXN00237220	\$40.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
1/24/2019	SEACOAST SECURITY SHREDDI	SHRED DOCUMENTS THAT CONTAIN SENSITIVE INFORMATION	TXN00238254	\$65.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/24/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00238250	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
1/24/2019	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00238250	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	SEACOAST SECURITY SHREDDI	SENSITIVE MATERIAL DESTRUCTION	TXN00238578	\$45.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
1/14/2019	SELECT BLINDS	ALUMINUM BLINDS	TXN00237292	\$43.87	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	SELENE LARA	MC RILEY ES TSHIRTS FOR CHORUS AND DANCE STUDENTS	224130	\$695.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	SFI ELECTRONICS, LLC	ENTRANCE DOOR REPAIR	TXN00237467	\$1,150.84	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/16/2019	SFI ELECTRONICS, LLC	RFP #15-007 ACCESS CONTROL ADDITIONS	TXN00237424	\$3,145.27	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	SFI ELECTRONICS, LLC	INSTALLATION OF DOOR CLOSURE IN MEDIA CENTER	TXN00238480	\$825.00	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2019	SFI ELECTRONICS, LLC	RFP #15-007 INSTALLATION OF ACCESS CONTROLS	TXN00238460	\$2,394.21	10025452-532300	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/16/2019	SHARP BUSINESS SYS-SC	PER COPY COSTS FOR ALL DEPARTMENTS	TXN00237465	\$1,000.63	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/21/2019	SHARP BUSINESS SYS-SC	MONTHLY COPIES	TXN00237840	\$11.82	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - ADULT ED	TXN00238671	\$575.34	35622301-541000-50019	DISTRICT OFFICE	EIA FUNDS
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BCHS	TXN00238671	\$731.49	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BES	TXN00238671	\$752.50	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BHS	TXN00238671	\$1,828.82	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BHS (SCHOOL)	TXN00238671	\$599.17	10011490-541000	BEAUFORT HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BLES	TXN00238671	\$1,348.80	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BLHS	TXN00238671	\$736.81	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BLMS	TXN00238671	\$2,491.50	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BMS	TXN00238671	\$591.27	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BOARD	TXN00238671	\$41.45	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - BRES	TXN00238671	\$754.62	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - CES	TXN00238671	\$890.35	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - DAUF	TXN00238671	\$62.93	10011260-541000-50019	DUFUSKIE ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - DESC	TXN00238671	\$2,073.10	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - FOOD SVC	TXN00238671	\$372.74	60025601-541000-50019	DISTRICT OFFICE	FOOD SERVICE
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HEMMS	TXN00238671	\$1,055.69	10011388-541000-50019	H. E. MCCracken MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHECC	TXN00238671	\$623.73	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHHS	TXN00238671	\$956.43	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHIBE	TXN00238671	\$1,403.86	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHMS	TXN00238671	\$372.45	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHMS (SCHOOL)	TXN00238671	\$1,013.07	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HHSCA	TXN00238671	\$1,055.83	10011263-541000-50019	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - HR	TXN00238671	\$391.04	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - JJDEL	TXN00238671	\$835.18	10011152-541000-50019	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - JSSES	TXN00238671	\$413.39	10011244-541000-50019	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - JSSES (SCHOOL)	TXN00238671	\$54.10	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - LIES	TXN00238671	\$537.92	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - LIMS	TXN00238671	\$588.54	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - MCRES	TXN00238671	\$2,030.35	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - MOES	TXN00238671	\$357.86	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - MRHS	TXN00238671	\$2,288.73	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - OES	TXN00238671	\$1,047.64	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - PINK HOUSE	TXN00238671	\$21.62	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - PRES	TXN00238671	\$325.22	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - PRES (SCHOOL)	TXN00238671	\$347.73	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - PROCUREMENT	TXN00238671	\$0.28	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - PVE	TXN00238671	\$1,418.73	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - RCE	TXN00238671	\$874.89	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - RCE (SCHOOL)	TXN00238671	\$49.24	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - RRA	TXN00238671	\$3,225.92	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - RRA (SCHOOL LEASE)	TXN00238671	\$167.85	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - RSIA	TXN00238671	\$2,160.73	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - SHES	TXN00238671	\$2,045.31	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - TRANSPORTATION	TXN00238671	\$52.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - WBECHS	TXN00238671	\$806.76	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - WBECHS (SCHOOL)	TXN00238671	\$305.40	10011494-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - WBES	TXN00238671	\$465.04	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - WBMS	TXN00238671	\$397.56	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1/29/2019	SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON SHARP PRINTERS - WELCOME CENTERS	TXN00238671	\$11.48	10016201-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	SHARP ELECTRONICS CORPOR	COPIER/PRINTER USAGE	TXN00236722	\$183.43	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/9/2019	SHARP ELECTRONICS CORPOR	SHARP MONTHLY COPIER INVOICE- NOV2018	TXN00236898	\$204.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	SHARP ELECTRONICS CORPOR	PRINTERS	TXN00237178	\$117.75	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND

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1/15/2019	SHARP ELECTRONICS CORPOR	COPIES	TXN00237406	\$40.60	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/15/2019	SHARP ELECTRONICS CORPOR	DEC METER READING 4INVOICE	TXN00237369	\$494.70	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/15/2019	SHARP ELECTRONICS CORPOR	NOV METER READING 4INVOICE	TXN00237369	\$437.93	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/16/2019	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00237527	\$50.01	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/18/2019	SHARP ELECTRONICS CORPOR	SHARP MONTHLY COPYING CHARGE	TXN00237793	\$27.84	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
1/21/2019	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE FEE FOR PRINTER	TXN00237822	\$15.50	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
1/23/2019	SHARP ELECTRONICS CORPOR	MONTHLY SHARP COPIER COPIES -	TXN00238091	\$229.37	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/23/2019	SHARP ELECTRONICS CORPOR	MONTHLY SHARP COPIER COPIES -	TXN00238091	\$79.38	10011409-541000	ISLANDS ACADEMY	GENERAL FUND
1/23/2019	SHARP ELECTRONICS CORPOR	SCHOOL WIDE COPIES CHARGE PERIOD 11/19/18-12/19/18	TXN00238070	\$68.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/25/2019	SHARP ELECTRONICS CORPOR	COPIES - INSTRUCTIONAL USE	TXN00238351	\$463.23	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/28/2019	SHARP ELECTRONICS CORPOR	BILLABLE COPIES USED	TXN00238423	\$968.95	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/28/2019	SHARP ELECTRONICS CORPOR	PER COPY FEES	TXN00238590	\$110.60	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/28/2019	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00238554	\$101.27	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00238554	\$101.27	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/29/2019	SHARP ELECTRONICS CORPOR	COPIES FOR THE FRONT OFFICES	TXN00238667	\$288.76	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/29/2019	SHARP ELECTRONICS CORPOR	PRINTERS/COPIES	TXN00238655	\$324.57	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2019	SHARP ELECTRONICS CORPOR	COPIER USAGE FEES MONTHLY	TXN00238764	\$39.89	10023362-539900	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 LEASE PO 18000078 AGREEMENT 20318707-1	224557	\$4,825.21	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/18/2019	SHELDON LAMONT BOLDS	OFFICIAL BBALL 12/21/18 3PM BLHS	224271	\$188.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/11/19 6PM WBECHS	224445	\$135.20	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	SHERATON NEW ORLEANS	HOTEL ACCOMMODATION MYP CONFERENCE	TXN00237585	\$510.12	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/17/2019	SHERATON NEW ORLEANS	HOTEL ACCOMMODATION-MYP CONFERENCE	TXN00237647	\$510.12	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	CEILING/WALL DAMAGE FROM LEAK REPAIRED PAINTED BCH	224182	\$93.24	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	INSTALLED NEW RAMP REPAINTED HANDICAP SPACES MCRES	224182	\$84.40	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED FRONT OFFICE WALL CES	224182	\$50.67	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED OVER GRAFFITI BOYS RR SOFTBALL FIELD HHIHS	224182	\$46.62	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED OVER GRAFFITI ON BOYS RR WALL LIMS	224182	\$7.94	10025481-532309	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED STAINED WALL IN OFFICE WBMS	224182	\$93.94	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED UNMATCHED AREA ON WALL LIES	224182	\$59.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED WALL AREA WHERE SIGN WAS REMOVED LIMS	224182	\$67.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED WALL HHIB	224182	\$60.46	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	PAINTED WHERE DISPENSER WAS REMOVED NURSES RR LIMS	224182	\$45.51	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	REMOVED PAINTED OVER GRAFFITI MENS RR C HALL BCHS	224182	\$47.81	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	REPAINT WALL WHERE WATER FOUNTAIN WAS REMOVED BCHS	224182	\$41.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	REPAINTED FRONT OFFICE WALL THAT WAS PEELING CES	224182	\$12.19	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	REPLACED CONCRETE RAMP MCRES	224182	\$78.84	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1/11/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON WALL RVCS	224182	\$22.33	10025420-541001	MAINTENANCE	GENERAL FUND
1/18/2019	SHERWIN WILLIAMS CO	REPAINTED HAND RAILS ON STAIRWELL A BCHS	224391	\$59.48	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	SHERWIN WILLIAMS CO	REPAIRED/PAINTED PRESSBOX FROM VANDALISM BMS	224391	\$34.63	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/7/2019	SIGNARAMA HILTON HEAD	PRIVACY WINDOW COVERING FOR MEDIA CTR CONFERENCE ROOM	TXN00236773	\$143.58	10022296-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND

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1/7/2019	SIGNARAMA HILTON HEAD	PRIVACY WINDOW COVERING FOR SPED CONFERENCE ROOM	TXN00236755	\$143.58	10012796-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	SIGNARAMA HILTON HEAD	SECURITY FILM FOR MEDIA CENTER CONFERENCE ROOM	TXN00237819	\$143.59	10022296-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/18/2019	SIGNARAMA HILTON HEAD	SECURITY FILM FOR SPED CONFERENCE ROOM	TXN00237800	\$143.59	10012796-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/11/2019	SIGNS NOW	NEW SIGN FOR CLASSROOM DOOR BCHS	224184	\$39.75	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	SITEONE LANDSCAPE SUPPLY,	GROUPS MAINTENANCE STOCK	TXN00238646	\$124.30	10025402-532312	MAINTENANCE	GENERAL FUND
1/29/2019	SITEONE LANDSCAPE SUPPLY,	REPAIR HOSE BIB	TXN00238675	\$139.95	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	SITEONE LANDSCAPE SUPPLY,	REPLACE IRRIGATION CLOCK	TXN00238677	\$198.86	10025463-532312	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/31/2019	SITEONE LANDSCAPE SUPPLY,	REPLACE NEW STATION	TXN00238924	\$155.30	10025402-532312	MAINTENANCE	GENERAL FUND
1/17/2019	SMORE.COM SMORE.COM -	SMORE.COM SMORE.COM - PURCHASE-COMMUNICATION TOOL	TXN00237636	\$79.00	10023388-544500	H. E. MCCracken Middle	GENERAL FUND
1/18/2019	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SERVICE	224399	\$924,863.06	60025601-539300	DISTRICT OFFICE	FOOD SERVICE
1/18/2019	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SERVICE ON SPECIAL FUNCT	224399	\$5,106.14	60025601-539300	DISTRICT OFFICE	FOOD SERVICE
1/18/2019	SOL SNAP-ON INDUSTRIAL	AUTOMOTIVE EQUIPMENT TO INCLUDE GAGE SETS; EVAP SMOKE MACHINE; HOSE CLAMPS, ETC.... TO SUPPORT AUTOMOTIVE PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN AND EARN INDUSTRY CREDENTIALS	TXN00237797	\$398.84	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/21/2019	SOL SNAP-ON INDUSTRIAL	AUTOMOTIVE EQUIPMENT TO INCLUDE GAGE SETS; EVAP SMOKE MACHINE; HOSE CLAMPS, ETC.... TO SUPPORT AUTOMOTIVE PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN AND EARN INDUSTRY CREDENTIALS	TXN00237979	\$2,184.30	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/23/2019	SOL SNAP-ON INDUSTRIAL	AUTOMOTIVE EQUIPMENT - EVAP SMOKE MACHINE - TO SUPPORT AUTOMOTIVE PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN AND EARN INDUSTRY CREDENTIALS.	TXN00238053	\$1,035.57	32911501-541000	DISTRICT OFFICE	EIA FUNDS
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$973.68	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$1,544.45	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$1,611.60	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,175.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224191	\$2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224560	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224560	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224560	\$2,175.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224560	\$2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	SOLIAANT HEALTH INC	STUDENT SERVICES	224560	\$2,320.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/7/2019	SOUND SYSTEMS AND MO	P/A SYSTEM REPAIRS	TXN00236747	\$37.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/7/2019	SOUND SYSTEMS AND MO	P/A SYSTEM REPAIRS	TXN00236747	\$37.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/9/2019	SOUND SYSTEMS AND MO	SOUND SYSTEM REPAIRS	TXN00236866	\$605.62	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/10/2019	SOUND SYSTEMS AND MO	SOUND SYSTEM UPGRADE - REMOTE	TXN00237041	\$400.09	70625200-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00236958	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/10/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00237002	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/10/2019	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00237036	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/10/2019	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00237023	\$200.00	10026401-538002	DISTRICT OFFICE	GENERAL FUND
1/11/2019	SOUTH CAROLINA ASSOCIATIO	SCASL CONFERENCE REGISTRATION	TXN00237159	\$185.00	10022290-533202	BEAUFORT HIGH	GENERAL FUND
1/18/2019	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - REGISTRATION - SCASA CONFERENCE	TXN00237806	\$225.00	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - REGISTRATION SCASA CONFERENCE	TXN00237686	\$225.00	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/21/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FOR 8 TO ATTEND THE SC MIDDLE LEVEL CONF IN MYRTLE BEACH, SC	TXN00237879	\$1,120.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1/23/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FEE FOR MEDIA ASSISTANT CONFERENCE	TXN00238086	\$170.00	10022297-533202	MAY RIVER HIGH	GENERAL FUND

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1/25/2019	SOUTH CAROLINA ASSOCIATIO	CONFERENCE REGISTRATION	TXN00238373	\$100.00	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FOR SC ASSOC OF SCHOOL LIBRARIANS CONFERENCE	TXN00238741	\$183.00	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1/16/2019	SOUTH CAROLINA ASSOCIATON	SCASA CONFERENCE REGISTRATION	TXN00237477	\$250.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/4/2019	SOUTH CAROLINA ATHLETIC A	ATHLETIC WINTER AT THE BEACH REGISTRATIONS	TXN00236687	\$220.59	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1/11/2019	SOUTH CAROLINA ATHLETIC A	SOUTH CAROLINA ATHLETIC ASSOC PD	TXN00237119	\$149.93	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	SOUTH CAROLINA ATHLETIC A	SCAAA SPRING ATHLETIC DIRECTORS CONFERENCE REGISTRATION	TXN00238453	\$315.00	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1/11/2019	SOUTH CAROLINA FBLA	REG FOR CHAPTER IV 2019 SC FBLA DIST LDRSHIP CONF	224192	\$220.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/10/2019	SOUTH CAROLINA PRIMA	SC PRIMA REGISTRATION	TXN00236947	\$75.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/28/2019	SOUTH CAROLINA SPEECH LAN	SOUTH CAROLINA SPEECH LAN -	TXN00238517	\$300.00	20222439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	SOUTHEASTERN THEATRE CONF	SOUTHEASTERN THEATRE CONF - PURCHASE-SETC CONFERENCE	TXN00238121	\$375.00	85122488-533202	H. E. MCCracken MIDDLE	LOCAL GRANTS & CONTRIBUTIONS
1/16/2019	SP BOXIKI SOLUTIONS	SOUND AND TOUCH BOOKS	TXN00237431	\$349.90	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	SP BREAKOUT INCORPOR	BREAKOUT EDU	TXN00237031	\$159.00	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	SP BREAKOUT INCORPOR	SCHOOL BUNDLE KITS	TXN00237696	\$848.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	SP BREAKOUT INCORPOR	CLASS BUNDLE BREAKOUT EDU KITS	TXN00238661	\$450.50	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
1/23/2019	SP HON ACCESSORIES	SUPPLIES FOR MATH DEPT	TXN00238080	\$24.50	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
1/31/2019	SP LEGERE REEDS LTD.	OBOE REED FOR BAND	TXN00238870	\$149.95	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
1/31/2019	SP MICROSWISSLLC	3D PRINTER NOZZLE	TXN00238886	\$29.98	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
1/4/2019	SP TREKTUMBLERS	RETIREMENT TUMBLER	TXN00236706	\$29.98	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	SPACEPORT-TICKETING EC	FIELD TRIP TO NASA	TXN00238251	\$17,287.30	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	SPARTANBURG COUNTY SCHOOL DISTRICT 5	SOFTBALL TOURNAMENT ENTRY FEE 3/15-16/19 BCHS	224561	\$300.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SPECIALISTID.COM	BADGE CASES	TXN00237134	\$1,853.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SPELLCITY	SPELLCITY PREMIUM SOFTWARE PURCHASE FOR 25 STUDENTS	TXN00238796	\$69.95	10012733-534500	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2019	SPRINGHILL SUITES SAN	TAX AND FEE CHARGE FOR HOTEL - PLTW SAN DIEGO	TXN00237238	\$0.02	32922401-533203-90018	DISTRICT OFFICE	EIA FUNDS
1/10/2019	SQ AUTISM INC	ABA SERVICES FOR STUDENT AND CONSULTING SERVICES	TXN00237012	\$3,147.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/15/2019	SQ AUTISM INC	AUTISM ABA CONSULTING SERVICES	TXN00237365	\$3,320.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/28/2019	SQ AUTISM INC	AUTISM ABA CONSULTING SERVICES	TXN00238409	\$3,082.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	SQ BALMAN10@AOL.CO	SQ BALMAN10@AOL.CO - PURCHASE-WRESTLING WARM-UPS	TXN00238837	\$307.40	10027188-541000	H. E. MCCracken MIDDLE	GENERAL FUND
1/9/2019	SQ BETH COOLER	CAB INSTALLERS - OPEN A NEW PORT FOR BOOKKEEPER PRINTER	TXN00236872	\$523.83	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	SQ BETH COOLER	SC CONTRACT #4400018474 - PAYMENT FOR COMPLETED CABLING JOB AT HHHS - PER WHD TICKET #258061 - TOUCH PANEL INSTALL	TXN00238468	\$11,602.29	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUNDS
1/28/2019	SQ BETH COOLER	SC CONTRACT #4400018474 - PAYMENT FOR COMPLETED CABLING JOB AT HHIBE - PER WHD TICKET #255111	TXN00238468	\$446.32	10026662-534501	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	SQ BETH COOLER	SC CONTRACT #4400018474 - PAYMENT FOR COMPLETED CABLING JOB AT JJDELIC - PER WHD TICKET #251483 & 260898	TXN00238468	\$1,374.98	10026652-534501	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/28/2019	SQ BETH COOLER	SC CONTRACT #4400018474 - PAYMENT FOR COMPLETED CABLING JOB AT MOES - PER WHD TICKET #259255 - TOUCH PANEL INSTALL	TXN00238468	\$7,958.25	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUNDS
1/28/2019	SQ BROWN'S CONSTRU	REPAIR SIDEWALK	TXN00238564	\$358.28	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1/9/2019	SQ CONNIE PINCKNEY	POTATO SALAD OR MAC/CHEESE; GREEN BEANS; FRIED CHICKEN; ROLLS; ICE TEA, OLD FASHION LEMONADE, WATER; ALL PAPER PRODUCTS & SERVING	TXN00236884	\$1,350.00	20218885-539900	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/24/2019	SQ CONNIE PINCKNEY	PROFESSIONAL DEVELOPMENT - SCHOOL RENEWAL PLAN WORKSHOP FOR PRINCIPALS	TXN00238232	\$855.00	10021201-539900	DISTRICT OFFICE	GENERAL FUND

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1/29/2019	SQ CUSTOM WIG COMP	CUSTOM WIGS FOR THEATER CLASSES (DEPOSIT)	TXN00238612	\$380.00	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	SQ DECA INC.	STUDENT MEMBERSHIP FEES	TXN00238456	\$96.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	SQ DOWNTOWN DELI/C	GRIEF COUNSELORS LUNCH	TXN00236806	\$77.49	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	SQ FORT POTTERY CO	ART POTTERY CONSUMABLES; CLAY, GLAZE	TXN00238697	\$1,055.45	70981070-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	SQ GETAWAY TRAVELS	CHARTER BUS FOR YIG TO HS MUN CONFERENCE IN STATESBORO, GA	TXN00238810	\$3,600.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
1/24/2019	SQ GOSQ.COM EMILY	DRUM TUNING	TXN00238220	\$1,750.00	30911385-539900	WHALE BRANCH MIDDLE	EIA FUNDS
1/14/2019	SQ GRANT'S SWEET T	CUPCAKES FOR GYMNASIUM RIBBON CUTTING CEREMONY	TXN00237280	\$64.50	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	SQ GRANT'S SWEET T	CUPCAKES 4 THE WB'S MIDYEAR GATHERING	TXN00237342	\$64.50	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	SQ HAMNER MUSIC	BAND INSTRUMENT REPAIRS	TXN00237052	\$371.00	10011383-532307-17000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/11/2019	SQ HAMNER MUSIC	INSTRUMENT REPAIRS/CLARINET, TUBA	TXN00237162	\$193.90	10011490-532307-17000	BEAUFORT HIGH	GENERAL FUND
1/24/2019	SQ HISTORY UNDERGROUND L	THE STARTER SET BUNDLE - SUPPORT US HISTORY	TXN00238256	\$665.26	10022101-542000-12400	DISTRICT OFFICE	GENERAL FUND
1/9/2019	SQ JANNIE'S ALTERA	ALTERATIONS FOR ROTC UNIFORMS	TXN00236903	\$1,310.00	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	SQ KATHY'S ENTERPR	MARCHING BAND SHOES	TXN00236897	\$329.84	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	SQ KONA ICE OF THE	SNOW CONE	TXN00238438	\$1,276.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	SQ LAM'S TAILORS A	SEWING PATCHES ON ROTC UNIFORMS	TXN00237340	\$180.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	SQ MEDICINE HANDS	AUDIOMETER REPAIR	TXN00237227	\$100.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SQ PRITCHARDVILLE ELEMEN	PTO MEMBERSHIP FEE	TXN00238817	\$215.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	SQ SAVANNAH ASSOCI	THERAPY ORIENTATION MOBILITY EVALUATION FOR THE BLIND	TXN00237692	\$1,247.55	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/24/2019	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REGISTRATION	TXN00238218	\$235.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/24/2019	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REGISTRATION/RENEWAL	TXN00238159	\$235.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SQ SCAEOP INC (SOUTH CAR	MEMBERSHIP FOR SCAEOP CONFERENCE 2019 MYRTLE BEACH SC FEB 28- MARCH 3, 2019	TXN00238787	\$60.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SQ SCAEOP INC (SOUTH CAR	REGISTRATION FOR SCAEOP CONFERENCE 2019 MYRTLE BEACH SC FEB 28- MARCH 3, 2019	TXN00238787	\$410.00	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
1/17/2019	SQ SHADETREE ENTER	FLEET VEHICLE DECALS FOR 8100-124, 125 AND 126	TXN00237589	\$458.35	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/30/2019	SQ SHADETREE ENTER	DIGITAL BANNERS OF STUDENTS FOR GYMNASIUM	TXN00238727	\$84.80	10027194-536000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/30/2019	SQ SHADETREE ENTER	DIGITAL STUDENT CAPTAIN BANNERS FOR GYMNASIUM	TXN00238801	\$551.20	10027194-536000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/10/2019	SQ SIGNS NOW	SIGNS NOW - NEW BOARD MEMBER SLIDE IN NAME PLATES	TXN00237013	\$222.60	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	SQ SIGNS NOW	BUS SIGNAGE	TXN00237427	\$476.47	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1/16/2019	SQ SIGNS NOW	DIRECTIONAL SIGNS FOR HALLWAYS	TXN00237427	\$586.18	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/16/2019	SQ SIGNS NOW	PARKING LOT SIGNS	TXN00237427	\$402.80	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2019	SQ SIGNS NOW	SIGNAGE TO MATCH FIRE ALARM	TXN00237427	\$372.06	10025462-541001	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/16/2019	SQ SIGNS NOW	SIGNS FOR MOBILES	TXN00237427	\$507.21	10025488-541001	H. E. MCCracken MIDDLE	GENERAL FUND
1/16/2019	SQ SIGNS NOW	SIGNS NOW - SLIDE IN NAME PLATES FOR BOARD OFFICERS	TXN00237437	\$180.20	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	SQ SM PROMOTIONS D	JACKETS WITH EMBROIDERED LEFT CHEST	TXN00238674	\$3,390.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	SQ SOUTH CAROLINA WATERF	CAMP LEOPOLD DEPOSIT	TXN00236887	\$480.00	20227138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/25/2019	SQ SPEECH CORNER	SPEECH TEACHING MATERIALS: FILE FOLDER GAMES, SAY MY NAME GAME, SPOT ON BASIC LANGUAGE SKILLS	TXN00238290	\$314.83	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/15/2019	SQ THE SENSORY PAT	NEW HALLWAY FLOOR PATH	TXN00237384	\$1,500.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND

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1/14/2019	SQ TRAINING VISION	CAREER DEVELOPMENT FOR INSTRUCTIONAL AND COURSE FACILITATION FOR PD DAYS	TXN00237275	\$3,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1/10/2019	SQ TYLER'S WELDING	REPAIR DAMAGED AWNING (3 QUOTES)	TXN00237001	\$2,919.60	10025480-532309	BEAUFORT MIDDLE	GENERAL FUND
1/24/2019	SQ WILLIAMS GROUP	ONLINE SURVEY	TXN00238197	\$3,100.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1/18/2019	SSI EPSCC	PERFORMANCE COACH ; NUMERACY GR. 3,4,5. QTY. 10 EA.	TXN00237701	\$533.87	20211237-541000	MOSSY OAKS	SPECIAL REVENUE - FEDERAL
1/21/2019	SSI EPSCC	SC READY ASSESSMENT SUPPLIES	TXN00237857	\$498.13	10011387-541000	ELEMENTARY HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/21/2019	SSI PREMIER HAM&STEPH	AGENDAS	TXN00237978	\$181.26	20218840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	SSI PREMIER HAM&STEPH	AGENDAS	TXN00238762	\$581.76	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	SSI SCHOOL SPECIALTY	TITLE I: INSTRUCTIONAL SUPPLIES: STEAM - CRAFT STICKS, NATURAL STICKS, RUBBER BANDS, DUCK TAPE, BATTERIES	TXN00236781	\$187.07	20211263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/8/2019	SSI SCHOOL SPECIALTY	SCISSORS, LABEL, FILE FOLDERS, HEADPHONE	TXN00236814	\$67.21	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/9/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, PENCILS, PAINT, GLAZE, TAPE, COLORED PENCILS, OIL PASTELS FOR ART	TXN00236880	\$1,381.32	10011117-541000-99020	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/9/2019	SSI SCHOOL SPECIALTY	MARKERS, WORD FAMILY FLIP CHARTS, BASIC READING PUZZLES FOR ESOL STUDENTS	TXN00236925	\$195.27	10016217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/9/2019	SSI SCHOOL SPECIALTY	SENTENCE BUILDING GAMES, CONSTRUCTION PAPER, DRY ERASE MARKERS, READING PUZZLES FOR KINDER CLASS	TXN00236904	\$173.74	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/10/2019	SSI SCHOOL SPECIALTY	COMPREHENSION AND VOWEL GAMES	TXN00236943	\$30.64	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/10/2019	SSI SCHOOL SPECIALTY	PLAYGROUND BALLS, SAFE SOCCER BALLS, MUSIC PLAYER FOR MOVEMENT, FOAM BALLS	TXN00236990	\$361.62	10011117-541000-99040	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/10/2019	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - GALLIGAN-ART ROOM / MULTIPLE TEACHERS SUPPLY	TXN00236942	\$1,190.65	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	SSI SCHOOL SPECIALTY	BALLS, POSTERS	TXN00237169	\$279.17	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2019	SSI SCHOOL SPECIALTY	CHART PAPER, TAPE, CONSTRUCTION PAPER, LABELS, RULERS	TXN00237272	\$63.11	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/14/2019	SSI SCHOOL SPECIALTY	CRAYONS, SCISSORS, GLUE STICKS, PENCILS, CONST PAPER ASST COLORS	TXN00237231	\$240.00	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/14/2019	SSI SCHOOL SPECIALTY	PAINT AND HOOKS	TXN00237232	\$144.85	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	BULLET TIP MARKERS	TXN00237400	\$51.49	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	CHART PAPER	TXN00237335	\$39.22	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	FOLDERS, CRAYONS	TXN00237371	\$23.24	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	GLUESTICK, HIGHLIGHTER, PENCILS, STAPLER	TXN00237350	\$373.38	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	MARKERS, CARDSTOCK, COLORED PENCILS ERASERS, GLUE STICKS, STAMP	TXN00237407	\$76.34	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	MULTIPURPOSE PAPER	TXN00237330	\$326.96	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/15/2019	SSI SCHOOL SPECIALTY	TIMER, MAGNETS, PENCILS	TXN00237402	\$79.30	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/16/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, FROG TAPE, CONSTRUCTION PAPER	TXN00237540	\$246.95	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	CHART PAPER AND MARKERS	TXN00237608	\$88.88	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, GLUE, BORDERS, CHART PAPER, TAPE	TXN00237642	\$79.53	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	FROG TAPE AND CONSTRUCTION PAPER	TXN00237623	\$71.90	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	GRAPH PAPER	TXN00237668	\$51.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	ROOT FARM AND DIGITAL MICROSCOPE	TXN00237579	\$68.98	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/17/2019	SSI SCHOOL SPECIALTY	SUPPLIES FOR LIM KINDNESS CLUB - BACK ORDER ITEM FROM OCT/24/18	TXN00237569	\$23.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/17/2019	SSI SCHOOL SPECIALTY	TWIST-ABLE CRAYONS, FROG TAPE, VELCRO, CONSTRUCTION PAPER	TXN00237610	\$393.13	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	SSI SCHOOL SPECIALTY	CHART PAPER	TXN00237818	\$19.61	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	SSI SCHOOL SPECIALTY	CLASSROOM ORGANIZER	TXN00237785	\$91.38	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, WATERCOLOR PAPER, CRAYONS	TXN00237695	\$65.02	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/18/2019	SSI SCHOOL SPECIALTY	GLUE STICKS AND FROG TAPE	TXN00237681	\$157.11	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES, CONSTRUCTION PAPER, PAINT, BEADS, PLAY DOUGH	TXN00237957	\$506.06	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
1/21/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, SENTENCE STRIPS, ERASERS, CHART PAPER, COLOR PAPER	TXN00237965	\$75.63	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	CHART PAPER, CRAYONS CLASS SET	TXN00238006	\$71.18	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, CLIPBOARDS, CARDSTOCK, SHARPIES, STAPLES	TXN00238019	\$65.04	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, GLUE, TAPE, BORDERS, CHART PAPER, RUBBER CEMENT	TXN00238016	\$90.51	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, WATERCOLOR PAPER, CRAYONS	TXN00238017	\$65.02	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	STYROFOAM BALLS	TXN00237999	\$73.80	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, TAPE, RULERS, PANT BRUSHES, CONSTRUCTION PAPER	TXN00237999	\$73.80	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, CHART PAPER, SENTENCE STRIPS, STAPLER, PAPERCLIPS	TXN00238021	\$46.53	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	PENCILS, PENCIL SHARPENER, CHART PAPER, MARKERS	TXN00238000	\$60.91	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	ERASERS, GLUE	TXN00238001	\$73.74	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	SENTENCE STRIPS, HANDWRITING PAPER, PENCIL SHARPENER, ERASER CAPS, LABELS, BINDER CLIPS	TXN00238001	\$73.74	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/22/2019	SSI SCHOOL SPECIALTY	SENTENCE STRIPS, MAGNETS, EZGRADER	TXN00238012	\$24.60	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/23/2019	SSI SCHOOL SPECIALTY	MODELING CLAY	TXN00238075	\$47.04	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	SSI SCHOOL SPECIALTY	PAPER TOWER WITH CUTTER	TXN00238073	\$417.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/24/2019	SSI SCHOOL SPECIALTY	PAINT	TXN00238111	\$9.83	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/25/2019	SSI SCHOOL SPECIALTY	GLUE STICKS, PENCILS, PROTRACTORS, BOOKMARKS, LESSON PLAN BOOK	TXN00238372	\$79.99	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	SSI SCHOOL SPECIALTY	MARKERS, ERASERS, TAPE, TRAY TABLE	TXN00238295	\$68.99	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/25/2019	SSI SCHOOL SPECIALTY	SCISSORS, MARKERS, TAPE, STAPLES	TXN00238383	\$29.57	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	SSI SCHOOL SPECIALTY	ART SUPPLIES: PAINT, CONSTRUCTION PAPER, MAGNETIC BOARD, GLUE	TXN00238574	\$216.95	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
1/29/2019	SSI SCHOOL SPECIALTY	ERASERS, PENCILS, MARKERS, PENS, GRAPH PAPER, TABLE	TXN00238663	\$476.22	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/29/2019	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES: SUPPLIES - PAPER & SNAP SCRIBE	TXN00238660	\$19.60	10012763-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2019	SSI SCHOOL SPECIALTY	STYLUS SNAPS INTO BRACELET	TXN00238660	\$19.60	10012763-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/29/2019	SSI SCHOOL SPECIALTY	PENCILS	TXN00238681	\$23.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2019	SSI SCHOOL SPECIALTY	PENCILS, NOTEBOOK, WHITE OUT, STICKY NOTES	TXN00238610	\$57.21	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/30/2019	SSI SCHOOL SPECIALTY	1/2 INCH GRAPH PAPER.	TXN00238739	\$118.68	20211237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	SSI SCHOOL SPECIALTY	RAILROAD BOARD	TXN00238813	\$126.69	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	SSI SCHOOL SPECIALTY	CHART PAPER, TAPE, EXPO MARKERS, ERASERS, BORDER TRIM, POST IT NOTES, PROTRACTORS	TXN00238961	\$69.66	10011362-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	SSI SCHOOL SPECIALTY	HEADPHONE, PENCIL, PAPER CLIP, POST IT NOTES	TXN00238922	\$190.66	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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1/31/2019	SSI SCHOOL SPECIALTY	TITLE I: ADDITIONAL LITERACY FUNDS - WORLDLY WISE CLASSROOM SETS GRADES 2-5; TEACHER'S EDITION AND QUIZLET CODES	TXN00238977	\$2,839.80	20211263-544500	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/11/2019	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	224193	\$26.01	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	STAPLES 00108696	STAPLES 00108696 - PAPER	TXN00237235	\$56.07	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/17/2019	STAPLES 00108696	MATH FACTS CARD FOR NUMERACY NIGHT	TXN00237654	\$93.14	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	STAPLES 00108696	STAPLES COMPOSITION NOTEBOOK, 9.75" X 7.5" WIDE RULED, 100 SHEETS, ASSORTED (20702M-CC)	TXN00237729	\$212.00	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/18/2019	STAPLES 00108696	STAPLES COMPOSITION NOTEBOOK, 9.75" X 7.5" WIDE RULED, 100 SHEETS, ASSORTED (20702M-CC)	TXN00237781	\$212.00	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1/7/2019	STAPLES DIRECT	KODAK DIGITAL CAMERAS - TO SUPPORT SAFETY PROGRAMS FOR FORENSICS AND HEALTH SCIENCES TO PREP FOR CLINICALS	TXN00236726	\$610.52	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
1/9/2019	STAPLES DIRECT	DURACELL AA BATTERIES	TXN00236853	\$105.96	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	STAPLES DIRECT	STAPLES DIRECT - TXN00236895 STAPLES @ 309.44 LAMINATING MACHINE & FILM ALL LOCATION	TXN00236895	\$309.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	STAPLES DIRECT	FOLDERS, LABELS, TONER, BINDERS, PENS, BATTERIES, ETC.	TXN00236998	\$1,047.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	STAPLES DIRECT	DESK ORGANIZERS	TXN00237180	\$76.29	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	STAPLES DIRECT	OFFICE CHAIR - NEW COORDINATOR	TXN00237947	\$211.99	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	STAPLES DIRECT	EMERGENCY FOLDERS FOR FACULTY/STAFF	TXN00238305	\$159.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	STAPLES DIRECT	(10) CARTONS OF COPY PAPER	TXN00238441	\$365.59	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	STAPLS6924254827000	BUSINESS CARDS	TXN00237796	\$15.89	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
1/10/2019	STAPLS7208813654004001	PAPER	TXN00237007	(\$956.63)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2019	STAPLS7209150846002001	STAPLS7209150846002001 - CREDIT TXN00237882 STAPLES@114.44	TXN00237882	(\$114.44)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/14/2019	STAPLS7209305665000004	REFUND OF STICKY DOTS 1 PINK ERASERS	TXN00237264	\$127.09	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/14/2019	STAPLS7209506509000001	PENCIL, HAND SANITIZER, CARD STOCK, KLEENEX,	TXN00237190	\$37.21	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	STAPLS7209506509000002	MAGNETIC LETTERS	TXN00237961	\$13.88	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/4/2019	STAPLS7209754170000001	FILE FOLDERS, INTERIOR FILE FOLDERS, LABELS FOR OFFICE MANAGER	TXN00236705	\$122.08	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	STAPLS7209851105000001	CHART TABLETS, POST IT NOTES, CRAFT STICKS	TXN00237281	\$174.96	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7209936980000001	CARD STOCK, CONSTRUCTION PAPER, SHARPIES, TISSUE PAPER, INDEX CARD SPIRAL BOND	TXN00237628	\$463.18	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7209936980000002	WIGGLY EYES	TXN00237615	\$33.98	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209936980000003	JUMBO GLUE STICKS	TXN00238054	\$108.93	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209936980000004	CIRCLE LABELS	TXN00238046	\$16.94	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209936980000005	PAPER PLATES	TXN00238089	\$18.33	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7209949737000001	SCISSORS	TXN00237429	\$32.82	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7209949737000002	DRY ERASE MARKERS, PENS, CLASS PACK COLOR PENCILS, STAMP INK PAD, TAPE, SHEET PROTECTORS, CONSTRUCTION PAPER, INDEX CARDS, AND FOLDERS	TXN00237439	\$391.16	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209949737000003	WRITING PAPER	TXN00238057	\$50.85	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	STAPLS7209949737000005	POCKET CHART	TXN00237936	\$25.43	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209949737000006	WIKI STICKS	TXN00238047	\$41.53	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7209949737000007	READING RODS	TXN00238030	\$56.17	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1/16/2019	STAPLS7209949737000008	MR. SKETCH MARKERS	TXN00237478	\$209.21	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7210020062000001	MICROPHONE	TXN00238049	\$25.40	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7210020062000002	PASTEL PAPER, GLUE STICKS, CEMENT GLUE, CORRECTION TAPE, MARKERS, DOUBLE SIDED TAPE, POST I NOTES, COMMAND STRIPS, CARD STOCK, LYSOL WIPES, PENS, AND BATTERIES	TXN00237757	\$595.75	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7210020062000003	NEON INDEX CARDS AND MASKING TAPE	TXN00237744	\$53.82	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7210020062000004	WHITE BOARD ERASERS	TXN00237725	\$42.36	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	STAPLS7210020062000005	MOROCCAN TERRIFIC POCKET	TXN00238208	\$77.36	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	STAPLS7210020062000007	VGA VIDEO WITH CONVERTER	TXN00238146	\$28.45	10022278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	STAPLS7210086453000001	JUMBO INK PAD	TXN00237843	\$12.27	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	STAPLS7210086453000002	MAGNETIC TABLE TOP EASEL	TXN00237983	\$23.73	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/11/2019	STAPLS7210188434000001	2 POCKET FOLDERS, 10 PACK-SUPPLIES	TXN00237149	\$27.09	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/7/2019	STAPLS7210220162000002	NAMETAG HOLDERS FOR OFFICES	TXN00236719	\$22.90	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	STAPLS7210297110000001	INKJET NOTE CARDS	TXN00236680	\$24.04	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	STAPLS7210320385000001	PAPER CLIPS, BINDER CLIPS, DOUBLE SIDED TAPE, FOAM CUPS, CARD STOCK, CORRECTION FLUID, PENS, CONSTRUCTION PAPER	TXN00237557	\$202.34	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7210320385000002	CLASS PACK WASHABLE MARKERS	TXN00237640	\$213.26	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7210320385000003	MR SKETCH MARKERS AND POSTER BOARDS	TXN00237492	\$83.50	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/4/2019	STAPLS7210652597000001	FILE FOLDERS ENVELOPES MARKERS ETC.	TXN00236711	\$253.91	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/14/2019	STAPLS7210664923000001	2019 PLANNERS 8	TXN00237273	\$151.71	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2019	STAPLS7210664923000002	BABY WIPES, FILE FOLDERS BLUE, CARPET TAPE, PAINTERS TAPE	TXN00236670	\$155.33	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2019	STAPLS7210664923000003	FACIAL TISSUE 12	TXN00236684	\$12.13	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/4/2019	STAPLS7210667389000001	COFFEE, SODA, FOOD ITEMS AND PAPER COFFEE CUPS	TXN00236694	\$430.40	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	STAPLS7210667389000002	FOOD	TXN00236984	\$34.97	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	STAPLS7210667389000003	FOOD ITEM - COOKIES	TXN00236675	\$15.88	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	STAPLS7210667389000004	FOOD	TXN00236969	\$25.43	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	STAPLS7210667389000005	FOOD	TXN00236956	\$19.07	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	STAPLS7210751742000001	ELECTRIC STAPLERS	TXN00236765	\$77.25	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/7/2019	STAPLS7210754729000001	EPSON SCANNER FOR ADULT ED TO SUPPORT SCAN TABE TESTS	TXN00236791	\$360.39	35618201-541000-90018	DISTRICT OFFICE	EIA FUNDS
1/7/2019	STAPLS7210795210000001	COPY PAPER, CARD STOCK AND PAPER CLIPS-SUPPLIES	TXN00236785	\$63.09	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
1/7/2019	STAPLS7210809229000001	CHART PAPER	TXN00236776	\$182.51	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/7/2019	STAPLS7210811125000001	PAPER HOLDERS, ORGANIZERS AND STICKY NOTE HOLDER	TXN00236757	\$54.51	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/7/2019	STAPLS7210859992000001	BINDER	TXN00236760	\$12.90	10014134-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	STAPLS7210859992000001	STAPLE REMOVER, SCOTCH TAPE, DRY ERASE MARKERS	TXN00236760	\$68.88	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/7/2019	STAPLS7210864162000001	OFFICE SUPPLIES, COPY PAPER, FILE FOLDERS, WHITE OUT, ETC...	TXN00236783	\$66.12	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	STAPLS7210864162000002	OFFICE SUPPLIES, COPY PAPER, FILE FOLDERS, WHITE OUT, ETC...	TXN00236720	\$242.45	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	STAPLS7210864162000003	PAPER CLIP OFFICE SUPPLIES	TXN00236891	\$15.45	10022101-541000	DISTRICT OFFICE	GENERAL FUND

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1/7/2019	STAPLS7210911706000001	STAPLS7210911706000001 - TXN00236737 PARTIAL ORDER @ 1102.30 COPY & COLORED PAPER, PINS, ENVELOPES, BINDER CLIPS, BINDERS, NOTEBOOKS	TXN00236737	\$1,102.30	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	STAPLS7210911706000002	PLUNGER	TXN00236716	\$8.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	STAPLS7210911706000003	STAPLS7210911706000003 - TXN00237556 STAPLES @ 27.55 OFFICE UNDER DESK FOOT REST	TXN00237556	\$27.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	STAPLS7210911706000004	STAPLS7210911706000004 - TXN00236964 STAPLES @ 11.86 REUSABLE PLASTIC ENVELOPES	TXN00236964	\$11.86	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	STAPLS7210911706000005	STAPLS7210911706000005 - STAPLS7210911706000006 - TXN00236993 STAPLES PART ORDER @ 14.62 ENVELOPES TOTAL ORDER 1214.18	TXN00236993	\$14.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/10/2019	STAPLS7210911706000006	STAPLS7210911706000006 - TXN00236979 STAPLES PART ORDER @ 12.71 ENVELOPES TOTAL ORDER 1214.18	TXN00236979	\$12.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	STAPLS7210911706000007	STAPLS7210911706000007 - STAPLES @ 37.09 110 FILE FOLDERS SPLIT ORDER TOTAL 1214.18	TXN00236881	\$37.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	STAPLS7210970112000001	COPY PAPER	TXN00236879	\$1,319.49	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/9/2019	STAPLS7210973317000001	PLASTIC SLEEVES, BINDERS	TXN00236906	\$61.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/9/2019	STAPLS7210978980000001	INK CARTRIDGE FOR POSTER PRINTER	TXN00236905	\$83.94	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/9/2019	STAPLS7210983541000001	COPY PAPER	TXN00236932	\$2,144.17	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/9/2019	STAPLS7210992422000001	STAPLS7210992422000001 - MARKERS	TXN00236858	\$24.48	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/10/2019	STAPLS7211070387000001	STAPLS7211070387000001 - FOLDERS	TXN00237006	\$88.99	20218844-541000-90003	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	STAPLS7211077747000001	COPY PAPER CRAFT PAPER ETC.	TXN00236951	\$785.95	20218840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	STAPLS7211077747000002	PAPER	TXN00236972	\$28.27	20218840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/16/2019	STAPLS7211077747000003	BULLETIN BOARD SUPPLIES	TXN00237434	\$10.06	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	STAPLS7211094284000001	PAPER FOR SCHOOL USE	TXN00237068	\$989.62	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/11/2019	STAPLS7211101861000001	DESKTOP ORGANIZER AND FINE POINT PENS FOR BOOKKEEPER	TXN00237151	\$23.08	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	STAPLS7211101861001001	CREDIT FOR PENS	TXN00237290	(\$9.00)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	STAPLS7211101861002001	PENS	TXN00237242	\$9.00	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	STAPLS7211176401000001	3 HOLE PUNCH FOR FRONT OFFICE	TXN00237185	\$13.35	10021290-541000	BEAUFORT HIGH	GENERAL FUND
1/11/2019	STAPLS7211176401000001	EXPO MARKERS, POST IT NOTES, PENCILS, HIGHLIGHTERS, COLORED PENCILS	TXN00237185	\$133.22	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
1/11/2019	STAPLS7211186671000001	STAPLS7211186671000001 - TEACHER SUPPLY ROOM / MULTIPLE TEACHERS USE	TXN00237174	\$439.78	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	STAPLS7211190612000001	STAPLS7211190612000001 - FOLDERS, PENCILS, PAPER, ERASERS, POSTER BOARDS	TXN00237101	\$198.41	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	STAPLS7211194486000001	HAND SANITIZER, AAA BATTERY, CORRECTION FLUID, TONER CARTRIDGE	TXN00237170	\$226.42	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	STAPLS7211195336000001	GLUE STICK, SCISSORS	TXN00237148	\$28.77	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	STAPLS7211196750000001	MARKERS, PENCILS, GLUE STICK, TWIN POCKET PORTFOLIOS	TXN00237056	\$97.15	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	STAPLS7211198176000001	STAPLES OFFICE SUPPLY RESTOCK - PENS, NOTEPADS	TXN00237158	\$62.41	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	STAPLS7211198176000002	STAPLES - PENS	TXN00237063	\$3.02	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	STAPLS7211200524000001	STAPLES SUPPLIES (FOLDER, FILM, FASTENER & TAPE DISPENSER	TXN00237146	\$265.15	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	STAPLS7211219270000001	STAPLS7211219270000001 - PENS, PAPER	TXN00237080	\$529.54	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	STAPLS7211219994000001	STAPLS7211219994000001 - CHAIRS	TXN00237142	\$304.78	10022244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	STAPLS7211229135000001	AVERY LABELS (3 PACKS) FOR ADMIN STAFF	TXN00237106	\$41.40	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	STAPLS7211285949000001	CLASS PACK MARKERS	TXN00237263	\$73.45	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	STAPLS7211290278000001	RECEIPT BOOKS AND STAPLER	TXN00237240	\$38.63	10023390-541000	BEAUFORT HIGH	GENERAL FUND

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1/14/2019	STAPLS7211292094000001	COPY PAPER FOR NEWSLETTER	TXN00237266	\$36.68	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/14/2019	STAPLS7211298574000001	SUPPLIES FOR HEALTH CLASS	TXN00237251	\$107.30	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
1/14/2019	STAPLS7211298574000002	SUPPLIES FOR HEALTH CLASS	TXN00237271	\$13.76	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
1/14/2019	STAPLS7211318121000001	CARDSTOCK	TXN00237211	\$10.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/14/2019	STAPLS7211347321000001	COLOR CODING LABELS AND COPY PAPER	TXN00237315	\$682.77	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	STAPLS7211413709000001	50 BOXES COPY PAPER FOR ENTIRE SCHOOL, 1 CONTAINER	TXN00237255	\$1,688.35	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/14/2019	STAPLS7211430813000001	COMPUTER WIPES, 3 CLOROX WIPES DRY ERASE MARKERS	TXN00237194	\$25.10	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	STAPLS7211432778000001	DRY ERASE MARKERS	TXN00237276	\$12.55	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	STAPLS7211439320000001	MARKERS, GLUE STICKS, SCISSORS, TRASH CANS	TXN00237324	\$105.32	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211467218000001	ENVELOPES, BOXES	TXN00237541	\$56.33	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211467218000002	CALENDAR/PLANNER	TXN00237513	\$23.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/21/2019	STAPLS7211467218000003	PINS	TXN00237987	\$11.65	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211467268000001	BULLETIN PAPER	TXN00237457	\$88.18	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211467858000001	JROTC OFFICE SUPPLIES, PENCIL SHARPENERS, TABS, LABELS	TXN00237438	\$83.26	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	STAPLS7211475872000001	STAPLS7211475872000001 - PURCHASE- SHOE BOX STORAGE	TXN00237525	\$12.61	70885400-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	STAPLS7211480353000001	STAPLS7211480353000001 - PURCHASE- TEACHER PLAN BOOK	TXN00237433	\$21.61	10011388-541000-12700	H. E. MCCracken MIDDLE	GENERAL FUND
1/16/2019	STAPLS7211480353000002	STAPLS7211480353000002 - PURCHASE-COLORED PENCILS, GLUE STICKS, SCISSORS, MARKERS, POST IT'S, CRAYONS, STAPLES, PENCILS, TAPE, EXPO MARKERS, SHARPENER, COLORED PAPER ERASERS	TXN00237512	\$476.81	10011388-541000-12700	H. E. MCCracken MIDDLE	GENERAL FUND
1/16/2019	STAPLS7211482568000001	CRAFT STICKS	TXN00237524	\$52.47	10011278-541000-91100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7211482568000002	ERASER, DRY ERASERS, METAL BOOK RINGS, INDEX CARDS	TXN00237529	\$51.90	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7211482568000002	FILE FOLDERS AND POCKET FOLDERS	TXN00237529	\$93.14	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211482568000003	SPORTS STICKER	TXN00238078	\$12.27	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211482568000004	EMOJI STICKERS	TXN00238029	\$17.15	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211482568000005	SUPER HERO STICKERS	TXN00238066	\$17.15	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7211487911000001	PENS, DRY ERASE CLEANER, DRY ERASE MARKERS, MAGIC ERASERS, POST IT NOTES, ASSORTED COLOR PAPER , SHARPIES, EASEL PADS, GLUE GUN, ERASERS, CONSTRUCTION PAPER	TXN00237461	\$454.40	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211487911000002	BOOKS	TXN00238104	\$12.27	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211487911000003	HOT GLUE STICKS	TXN00238095	\$29.78	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211501874000001	STAPLS7211501874000001 - CABLE TIES FOR NURSE	TXN00238099	\$14.84	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211501874000002	STAPLS7211501874000002 - ENVELOPES	TXN00238081	\$24.99	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/16/2019	STAPLS7211501874000003	STAPLS7211501874000003 - DESK ORGANIZER	TXN00237463	\$25.97	10023344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND

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1/16/2019	STAPLS7211505165000001	COPY PAPER FOR 7TH GRADE SUPPLIES	TXN00237495	\$131.95	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2019	STAPLS7211505165000001	DESK CALENDARS	TXN00237495	\$19.05	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/16/2019	STAPLS7211508207000001	YOUNG ASTRONAUT SUPPLIES	TXN00237511	\$153.27	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	STAPLS7211508443000001	PAPER	TXN00237490	\$989.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211508457000001	STAPLS7211508457000001 - NEW OFFICE SET UP MAIL SLOT-SORTER, COLORED PAPER, BINDERS, ORGANIZERS @ 365.03	TXN00237446	\$365.03	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	STAPLS7211508520000001	PENS, INK, TAPE, TISSUES	TXN00237486	\$99.21	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	STAPLS7211508520000002	PENS, INK, TAPE, TISSUES	TXN00237428	\$31.78	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	STAPLS7211508594000001	PENCIL SHARPENER	TXN00237460	\$22.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/16/2019	STAPLS7211521566000001	ORGANIZER AND LG ENVELOPS	TXN00237553	\$56.37	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7211541369000001	COPY PAPER	TXN00237637	\$32.99	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/17/2019	STAPLS7211561033000001	FLASH DRIVES, WIRELESS MOUSE, PENS, TRASH CAN, ETC.	TXN00237648	\$204.13	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	STAPLS7211572335000001	OFFICE SUPPLIES-LABEL MAKER TAPE, POST IT ARROW AND PAGE MARKER FLAGS	TXN00237600	\$69.70	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	STAPLS7211572335000001	PRINTER INK CARTRIDGES	TXN00237600	\$167.88	10025401-544500	DISTRICT OFFICE	GENERAL FUND
1/17/2019	STAPLS7211586924000001	PENS, MR SKETCH MARKERS, NEON PAPER, CARD STOCK, CRAFT STICKS, DRY ERASE MARKERS, ERASERS, PENCILS, CEMENT GLUE	TXN00237598	\$246.32	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211586924000002	HOT GLUE STICKS	TXN00238042	\$119.10	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211586924000003	PIPE CLEANERS	TXN00238035	\$50.22	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	STAPLS7211592352000001	POST IT NOTES, HIGHLIGHTERS, PENCIL SHARPENER, PENCILS, GLUE STICKS, DRY ERASE MARKERS, BRIGHT PAPER, COPY PAPER	TXN00237845	\$732.35	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
1/17/2019	STAPLS7211593742000001	POCKET FOLDERS FOR ENGLISH DEPT. SUPPLY	TXN00237578	\$20.12	10011494-541000-91000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/17/2019	STAPLS7211593742000002	ENGLISH DEPT. INSTRUCTIONAL SUPPLY	TXN00237677	\$28.37	10011494-541000-91000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/17/2019	STAPLS7211600216000001	BINDER CLIPS, TAPE, ERASERS, HIGHLIGHTERS, COPY PAPER	TXN00237588	\$309.34	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/17/2019	STAPLS7211600216000001	COPY PAPER	TXN00237588	\$258.92	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7211603902000001	DRY ERASE MARKERS, PENS, CORRECTION TAPE, DRY ERASE MARKERS, FLAIR PENS, MASKING TAPE, SHIPPING TAPE, DOUBLE SIDED TAPE, GLUE STICKS, PENCILS, POST IT NOTES, CARD STOCK, CLASS PACK COLOR PENCILS, CLIP BOARDS, SHARPIES, BINDER CLIPS	TXN00237590	\$1,016.03	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7211603902000002	CONSTRUCTION PAPER	TXN00237584	\$30.46	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7211603902000003	POSTER BOARD	TXN00237660	\$13.99	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/17/2019	STAPLS7211603902000004	HOT GLUE STICKS	TXN00237678	\$12.70	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7211622739000001	CLASSROOM CONSUMABLES - MARKERS, INDEX CARDS, GLUE STICKS, EASEL PADS	TXN00238806	\$752.13	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
1/17/2019	STAPLS7211623277000001	SUPPLIES AND MATERIALS	TXN00237639	\$263.90	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/23/2019	STAPLS7211648908000001	PENCIL BOXES	TXN00238068	\$18.43	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	STAPLS7211648908000002	LG PINK ERASERS	TXN00238077	\$12.71	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211648908000003	VELCRO, DUCT TAPE, HANGING FILE FOLDERS	TXN00237721	\$37.06	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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1/23/2019	STAPLS7211648908000004	ADHESIVE MAGNETIC SQUARES	TXN00238041	\$19.81	10013983-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/21/2019	STAPLS7211649141000001	POLY 2 POCKET FOLDER	TXN00237990	\$13.01	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211649141000002	COIL KEY CHAIN	TXN00237743	\$2.92	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211649320000001	HIGHLIGHTERS	TXN00237727	\$30.37	10011283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	STAPLS7211649320000002	HIGHLIGHTERS	TXN00238127	\$38.13	10011283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211649586000001	DRY ERASE MARKERS, FROG TAPE, EASEL PADS	TXN00237705	\$168.34	10011283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211651867000001	MARKERS, STAPLES, POST-IT NOTES, PENS, PENCILS, TAPE, GLUE, ETC.	TXN00237761	\$724.33	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	STAPLS7211652863000001	MAGNETIC DRY ERASE BOARD	TXN00238043	\$78.75	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	STAPLS7211652863000002	POCKET CHARTS	TXN00238100	\$19.07	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	STAPLS7211652863000003	MAGAZINE HOLDERS	TXN00238059	\$19.18	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211652863000004	INDEX CARDS, CARD STOCK, CHART PAPER, EASEL, POST-IT NOTES ETC.	TXN00237775	\$332.77	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/24/2019	STAPLS7211652863000005	ROLLING STORAGE CART	TXN00238231	\$132.07	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/23/2019	STAPLS7211652863000006	RULED FLIP CHART	TXN00238102	\$30.20	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211666888000001	BOX CUTTER KNIFE, FILE TABS, GLUE, PENCIL SHARPENERS, CLIPBOARDS, CASH BOX, SCISSORS, PAPER, SHEET PROTECTORS, MARKERS, STAPLES	TXN00237704	\$389.92	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/18/2019	STAPLS7211670418000001	MASKING TAPE, STAPLES	TXN00237813	\$11.95	10011183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/18/2019	STAPLS7211682631000001	PENS, MESSAGE PADS, DOCUMENT STAND	TXN00237780	\$64.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	STAPLS7211683156000001	REPLACEMENT INK MUNIS PRINTER, INK FOR DEPOSIT STAMP	TXN00237783	\$152.23	10021133-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7211686283000001	SUPPLIES FOR SCHOOL: COPY PAPER, CONSTRUCTION PAPER, COLOR PAPER, ERASER, ENVELOPES, CRAYONS AND LABELS	TXN00237711	\$557.27	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7211686283000001	SUPPLIES FOR SCHOOL: COPY PAPER, CONSTRUCTION PAPER, COLOR PAPER, ERASER, ENVELOPES, CRAYONS AND LABELS	TXN00237711	\$557.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7211686283000001	SUPPLIES FOR SCHOOL: COPY PAPER, CONSTRUCTION PAPER, COLOR PAPER, ERASER, ENVELOPES, CRAYONS AND LABELS	TXN00237711	\$557.29	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/18/2019	STAPLS7211713649000001	INK FOR POSTER PRINTER	TXN00237741	\$66.03	10022262-544500	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	STAPLS7211762674000001	2 X ORIGAMI PAPER	TXN00238545	\$47.68	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	STAPLS7211767020000001	STAPLS7211767020000001 - PURCHASE-COMMAND STRIPS, COLOR INK, DESK CALENDAR, PENS, BLACK INK	TXN00237836	\$291.19	10023388-541000	H. E. MCCracken MIDDLE	GENERAL FUND

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1/21/2019	STAPLS7211767020000002	STAPLS7211767020000002 - PURCHASE-COLORED INK	TXN00237931	\$69.95	10023388-541000	H. E. MCCRACKEN MIDDLE	GENERAL FUND
1/21/2019	STAPLS7211774437000001	CARTRIDGES	TXN00237870	\$260.61	10022294-544500	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/21/2019	STAPLS7211774437000001	MEDIA OFFICE SUPPLIES	TXN00237870	\$145.72	10022294-541000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/21/2019	STAPLS7211854726000001	BIOLOGY LAB SUPPLIES: ELMERS GLUE STICKS (60 PACK), 10 SINGLE HOLE PENCIL SHARPENERS	TXN00237946	\$83.82	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1/21/2019	STAPLS7211889145000001	ISD PRINTER CARTRIDGES - SUPPLIES	TXN00237922	\$1,158.54	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/21/2019	STAPLS7211890914000001	PRINTER CARTRIDGES - ISD SUPPLIES	TXN00237825	\$474.86	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/24/2019	STAPLS7212034302000001	FILE FOLDERS, FELT TIP PENS, PERMANENT MARKERS, BADGE REELS, INDEX CARDS.	TXN00238237	\$176.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/24/2019	STAPLS7212042040000002	STAPLER, TONER, PAPER, NOTEPADS, NOTEBOOKS, UTILITY HOOK, HANGING ORGANIZER, LYSOL, CLOROX WIPES, FILE FOLDERS, PAPER CLIPS, ENVELOPES AND POCKET CHARTS	TXN00238123	\$518.41	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/24/2019	STAPLS7212042040000003	STAPLES POSTER BOARD	TXN00238274	\$6.88	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1/24/2019	STAPLS7212047080000001	BLACK AND COLOR INK CARTRIDGES.	TXN00238278	\$117.86	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/24/2019	STAPLS7212059418000001	SUPPLIES FOR MATH DEPT	TXN00238167	\$285.16	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
1/24/2019	STAPLS7212059418000003	SUPPLIES FOR MATH DEPT.	TXN00238188	\$46.62	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	STAPLS7212084200000001	6 BX COPY PAPER, LETTER OPENER, MINI CLIPS, STORAGE CRATES, FILE FOLDER PAPER TRIMMER	TXN00238333	\$400.40	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	STAPLS7212084200000002	LETTER SIZE FILE FOLDERS 3 CARTONS	TXN00238357	\$117.63	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	STAPLS7212084200000004	LETTER OPENER	TXN00238321	\$3.05	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	STAPLS7212100130000001	STAPLS7212100130000001 - PRINTER INK - FRONT OFFICE / BOOKKEEPER	TXN00238306	\$296.23	10011239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212100130000002	STAPLS7212100130000002 - TONER - OFFICE PRINTER	TXN00238748	\$52.57	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212100130000002	STAPLS7212100130000002 - TONER - OFFICE PRINTER	TXN00238748	\$170.00	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
1/25/2019	STAPLS7212138731000001	TONER FOR CONFERENCE MEETING ROOM	TXN00238309	\$274.73	10012790-544500	BEAUFORT HIGH	GENERAL FUND
1/25/2019	STAPLS7212144872000001	FOLDERS, COMMAND HOOKS	TXN00238318	\$123.44	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/28/2019	STAPLS7212175172000001	LABELS	TXN00238601	\$31.59	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	STAPLS7212175172000003	TWO POCKET FOLDERS	TXN00238407	\$40.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	STAPLS7212175645000001	LASER LABELS; CLASP CATALOG ENVELOPES.	TXN00238392	\$33.40	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/28/2019	STAPLS7212187827000001	GLOVES, WIPES, KLEENEX, MASK, PENS, NOTEBOOKS, GLUE STICKS FOR SPED CLASS	TXN00238486	\$1,173.41	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212187827000002	MEDLINE TOWELS, TABLE PAPER FOR SPED CLASSROOM	TXN00238551	\$156.41	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212187827000004	PENCILS, PENS FOR SPED CLASSROOM	TXN00238597	\$91.57	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212187827000005	MEDLINE DISPOSABLE PILLOWCASES FOR SPED CLASSROOM	TXN00238583	\$47.69	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212193656000001	COPY PAPER, PENS, ADDRESS LABELS, AND MAIL HOLDERS	TXN00238483	\$1,973.31	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/28/2019	STAPLS7212215687000001	BINDER CLIPS, WHITE OUT PENS, LABELS, LYSOL WIPES, LYSOL SPRAY FOR ADMIN	TXN00238580	\$151.59	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212221062000001	TONER CARTRIDGES	TXN00238446	\$135.49	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1/28/2019	STAPLS7212289296000001	LAPTOP STAND AND WIRELESS MOUSE	TXN00238396	\$49.80	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212292355000001	NOTEBOOKS, MARKERS, SHARPIES, DRY ERASE MARKERS, INK CARTRIDGES FOR FRESHMAN ACADEMY	TXN00238586	\$359.36	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212292617000001	OFFICE SUPPLIES - PERMANENT MARKERS, MEMO PADS, STENO PADS, CORRECTION TAPE, PAPER CLIPS JUMBO, PAPER CLIPS SMALL, LABEL MAKER TAPE, LARGE PAPER CLIPS, NOTEPADS, POST ITS, PENS	TXN00238477	\$132.55	10025402-541001	MAINTENANCE	GENERAL FUND
1/28/2019	STAPLS7212292617000001	REPLACEMENT INK CARTRIDGES, REPLACEMENT PRINTER TONER	TXN00238477	\$485.98	10025402-544500	MAINTENANCE	GENERAL FUND
1/28/2019	STAPLS7212293051000001	POST IT PADS, POSTER BOARD, PENCIL SHARPENER, PENS, PACKING TAPE FOR FRESHMAN ACADEMY	TXN00238576	\$737.45	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212296718000001	COLORLED PENCILS, CRATES, FOLDERS, MARKERS, SCISSORS FOR FRESHMAN ACADEMY	TXN00238509	\$411.00	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212296718000002	FOLDERS FOR FRESHMAN ACADEMY	TXN00238519	\$142.00	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212296982000001	ENVELOPES, SCISSORS, PENS, BATTERIES, HIGHLIGHTERS, CARDSTOCK	TXN00238543	\$450.56	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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1/28/2019	STAPLS7212297275000001	PENCILS, PAPER, SHARPIE FOR FRESHMAN ACADEMY	TXN00238547	\$417.41	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/31/2019	STAPLS7212297801000001	FOLDING STORAGE CART FOR SUPPLIES FOR SCHOOL VISITS	TXN00238901	\$40.27	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	STAPLS7212297801000002	LOGITECH KEYBOARD & MOUSE; FLASH DRIVES, ETC....	TXN00238431	\$222.43	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/28/2019	STAPLS7212298006000001	GLUE, STAPLERS, KLEENEX, PENS FOR FRESHMAN ACADEMY	TXN00238428	\$429.91	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	STAPLS72122980060002001	KLEENEX FOR FRESHMAN ACADEMY	TXN00238757	\$58.50	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	STAPLS7212298226000001	PRINTER CARTRIDGE	TXN00238496	\$387.94	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/28/2019	STAPLS7212301671000001	FILE FOLDERS, FILE FASTENERS, PENS, ADDRESS LABELS, POST IT FLAGS FOR ATTENDANCE	TXN00238495	\$210.21	10021117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/28/2019	STAPLS7212302245000001	TAPE, PENCILS, PAPER	TXN00238402	\$152.36	20211335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/28/2019	STAPLS7212302245000002	SUPPLIES AND MATERIALS	TXN00238524	\$31.79	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	STAPLS7212351864000001	FILE FOLDERS, COLORED PENCILS, PENS, BINDER CLIPS, ERASERS FOR ESOL CLASSES	TXN00238797	\$160.55	10016217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	STAPLS7212351902000001	DEPARTMENT SUPPLIES; POST IT NOTES, PAPER, ENVELOPES	TXN00238779	\$844.28	10012790-541000	BEAUFORT HIGH	GENERAL FUND
1/30/2019	STAPLS7212351902000001	DEPARTMENT SUPPLIES; TONER	TXN00238779	\$196.83	10012790-544500	BEAUFORT HIGH	GENERAL FUND
1/30/2019	STAPLS7212353397000001	MARKERS FOR READING INTERVENTIONIST	TXN00238749	\$22.67	10011117-541000-99060	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	STAPLS7212353397000002	BINDER, FILE FOLDERS, CRAYONS, TAPE, SHEET PROTECTORS	TXN00238776	\$52.72	10011117-541000-99060	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	STAPLS7212358032000001	CORK BOARD FOR SOCIAL WORK	TXN00238768	\$29.88	10021117-541000-99090	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	STAPLS7212358032000002	DIVIDERS, NOTEPADS, SHREDDER, PLANNER, FILE FOLDERS FOR SOCIAL WORKER	TXN00238717	\$223.16	10021117-541000-99090	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/30/2019	STAPLS7212358310000001	SHARPIES ASSORT, BALLPOINT PENS, WASHABLE GLITTER GLUE, COLORED PAPER	TXN00238771	\$37.32	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212362841000001	SHEET PROTECTORS AND STAPLES AND LABELS	TXN00238733	\$228.30	10011262-541000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212381384000001	DYMO LABELS AND FILE FOLDERS	TXN00238789	\$83.77	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212381384000001	POST IT NOTES, BINDER CLIPS, WHITE OUT	TXN00238789	\$13.34	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212381384000002	STAPLES	TXN00238707	\$21.14	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212387774000001	LABELS	TXN00238812	\$15.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2019	STAPLS7212393565000001	POST IT POSTERS, WIRELESS POINTER, COMMAND STRIPS, CREDIT FOR LASER POINTER	TXN00238818	\$143.09	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212393565001001	WIRELESS LASER POINTER	TXN00238839	(\$47.69)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212393565002001	MARKERS AND ERASERS FOR ART CLASS	TXN00238945	\$47.69	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212394076000001	COPY PAPER, CONSTRUCTION PAPER, PAINT	TXN00238834	\$913.77	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212402463000001	CONSTRUCTION PAPER	TXN00238794	\$1,308.47	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212402463000005	MANILA FOLDERS	TXN00238820	\$21.09	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1/30/2019	STAPLS7212406527000001		TXN00238799	\$73.56	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/30/2019	STAPLS7212411363000001	2019 WEEKLY PLANNER	TXN00238784	\$32.57	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	STAPLS7212418487000001	SCHOOL WIDE SUPPLIES - MAIN BUILDING / COPY PAPER 20, COPY PAPER 11 X 17 (1), 5 YELLOW COLORED PAPER, 5 PACKS DIVIDERS BY MONTH, 10 PACKS COLORS DIVIDERS, FLASH DRIVE 32 GB	TXN00238925	\$791.10	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212420268000001	SCHOOL WIDE SUPPLIES - ECC BUILDING / COPY PAPER, WHITE ENVELOPES, ELECTRIC PENCIL SHARPENER.	TXN00238842	\$546.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212420268000002	SCHOOL WIDE SUPPLIES - ECC BUILDING / 2 CASES OF GRAY FILE FOLDERS FOR CHILD FIND REGISTRATION	TXN00238967	\$25.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212431598000001	STAPLS7212431598000001 - PAPER	TXN00238866	\$98.96	10011144-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212432216000001	STAPLS7212432216000001 - REINFORCEMENT LABELS AND PENS	TXN00238882	\$226.99	10011344-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212459801000001	10 DRAWER ORGANIZER	TXN00238871	\$81.93	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212459801000002	PENCIL SHARPENERS	TXN00238931	\$220.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/31/2019	STAPLS7212467958000001	COPY PAPER	TXN00238844	\$32.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND

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1/31/2019	STAPLS7212467958000001	TONER FOR DATA SPECIALIST	TXN00238844	\$83.30	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/31/2019	STAPLS7212467958000002	TONER FOR DATA SPECIALIST	TXN00238932	\$219.52	10021290-544500	BEAUFORT HIGH	GENERAL FUND
1/31/2019	STAPLS7212475817000001	COPY PAPER	TXN00238852	\$850.23	20218840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	STARFALL EDUCATION	1 YEAR LICENSE	TXN00237108	\$70.00	10013983-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENT	224562	\$551.52	10041201-572000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	STATION 300 - BLUFFTON	BEST BUDDIES JANUARY GROUP ACTIVITY-BOWLING	TXN00238284	\$172.00	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	STETSON AND ASSOCIATES INC	TECH ASST BRES, BES, MCRES, AND WBMS	224194	\$6,692.31	38922401-531200	DISTRICT OFFICE	EIA FUNDS
1/11/2019	STETSON AND ASSOCIATES INC	TECH ASST HHIMS, MCMS AND BMS	224194	\$4,461.54	38922401-531200	DISTRICT OFFICE	EIA FUNDS
1/11/2019	STHRN REGIONAL EDUC BD	2018-2019 SREB MEMBERSHIP FEES FOR HS AND MIDDLE SCHOOLS	TXN00237067	\$2,600.00	32911501-564000	DISTRICT OFFICE	EIA FUNDS
1/30/2019	STOKES HONDA CARS OF BEAU	DETAIL OF 2018 HONDA ODYSSEY PROGRAM VAN	TXN00238743	\$39.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/4/2019	STU STUMPS	WINTER SPIRIT WEEK HOMECOMING COURT CROWNS	TXN00236671	\$204.39	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	STUDIES WEEKLY	STUDIES WEEKLY	TXN00236902	\$765.00	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
1/25/2019	SUNRISE SANITATION & SWEEPING	PORTAJON RENTAL ON ATHLETIC FIELDS FOR DECEMBER 18	224563	\$180.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	SUPER DUPER PUBLICATIONS	SUPPLIES - VOCABULARY NOUNS; SAY & GLUE PHOTO CLASSIFYING FUN SHEETS - VOCABULARY CHIPPER CHART, ETC... FOR SPEECH - SPED	TXN00237409	\$442.55	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/9/2019	TCL BOOKSTORE	2019 SPRING TCL - BOOKS	TXN00236846	\$181.10	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	TCL BOOKSTORE	2019 SPRING TCL - BOOKS	TXN00236874	\$90.55	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	TCL BOOKSTORE	RETURNED 2019 SPRING TCL BOOKS	TXN00237120	(\$281.80)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	TCL BOOKSTORE	SPRING 2019 BACK-ORDER BOOKS	TXN00237157	\$120.85	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	TCL BOOKSTORE	MAT 102 BOOKS FOR TCL STUDENTS	TXN00237449	\$324.45	10011494-542000	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/17/2019	TCL BOOKSTORE	ADDITIONAL 2019 SPRING TEXTBOOKS	TXN00237566	\$141.90	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	TCL BOOKSTORE	ADDITIONAL BOOKS FOR TCL SPRING 2019	TXN00237683	\$206.35	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	TCL BOOKSTORE	TCL - SPRING 2019 ADDITIONAL BOOKS REQUIRED	TXN00237768	\$85.95	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	TCL BOOKSTORE	TCL SPRING 2019 BOOK ORDER - RETURNED BOOKS	TXN00237722	(\$1,138.40)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	TCL BOOKSTORE	TCL ADDITIONAL BOOK ORDER - SPRING 2019 CORRECT ORDER	TXN00237964	\$394.80	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	TCL BOOKSTORE	TCL BOOK ORDER - SPRING 2019 - INCORRECT ORDER - WILL RECEIVE CREDIT	TXN00237986	\$413.15	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	TCL BOOKSTORE	TCL SPRING 2019 BOOK ORDER - RETURNED BOOKS	TXN00237856	(\$413.15)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/28/2019	TCL BOOKSTORE	TCL BOOKSTORE - 2019 SPRING BOOK ORDER - ADDITIONAL BOOKS	TXN00238422	\$709.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/14/2019	TEACHER'S DISCOVERY	ACTIVITY BOOK	TXN00237226	\$41.95	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2019	TEACHER'S DISCOVERY	BOOKS	TXN00237262	\$245.06	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/14/2019	TEACHER'S DISCOVERY	PENCILS, POSTER, MASK KIT	TXN00237226	\$199.19	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/11/2019	TEACHERSPAYTEACHERS.COM	WORLD MYTHOLOGY JOURNALS AND ASSIGNMENT PACKAGE	TXN00237065	\$29.99	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
1/14/2019	TEACHERSPAYTEACHERS.COM	MATERIAL FOR SPED CLASS - JANUARY TASK BOXES/ MONEY WITH TOUCH POINTS/ SPECIAL EDUCATION MATH ASSESSMENTS/ MULTI-DIGIT ADDITION AND SUBTRACTION WORD PROBLEMS	TXN00237326	\$25.50	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	TENNIS EXPRESS	6 CASES TENNIS BALLS FOR BOYS PRACTICE AND GAMES	TXN00238414	\$405.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/10/2019	TENNIS WAREHOUSE, RACQUE	BOYS TENNIS TEAM TENNIS BALL SUPPLY FOR SEASON	TXN00236975	\$704.87	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025420-532302	MAINTENANCE	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND

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1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025463-532302	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
1/30/2019	TERRACON CONSULTANTS INC	RFP #18-017/018 INDOOR AIR QUALITY CONSULTING SERVICES	TXN00238780	\$437.75	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY BEAUFORT HIGH	GENERAL FUND
1/9/2019	THE CHARLESTON STAGE COMP	FEBRUARY ELA FIELD TRIP TO DOCK STREET THEATER	TXN00236899	\$576.00	70903430-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	THE CHARLESTON STAGE COMP	4TH GRADE ADMISSION TO CHARLESTON STAGE PERFORMANCE	TXN00237344	\$336.00	70332301-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	THE CHARLESTON STAGE COMP	156 TICKETS TO THE CURIOUS INCIDENT OF THE DOG-DOCK STREET THEATRE	TXN00238935	\$1,872.00	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/23/2019	THE CONTINENTAL PRESS	BOOKS FOR ESOL	TXN00238023	\$532.00	10016296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/7/2019	THE FLORIDA HOTEL AND CON	LODGING FOR GET YOUR TEACH ON CONFERENCE	TXN00236732	\$384.76	20222476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/7/2019	THE FLORIDA HOTEL AND CON	LODGING FOR GET YOUR TEACH ON CONFERENCE	TXN00236756	\$384.76	20222476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2019	THE GRAPHIC EDGE INC	UNIFORMS FOR SOCCER TEAM	TXN00238952	\$1,425.09	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/7/2019	THE GREENERY ADMIN	FIRE ANT CONTROL LADY'S ISLAND ELEMENTARY SCHOOL	TXN00236788	\$1,520.00	10025435-532308	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$626.00	10025404-532311	MAINTENANCE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$164.00	10025405-532311	MAINTENANCE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,215.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,358.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,365.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,514.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$905.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,430.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,606.00	10025452-532311	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$4,821.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$626.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$626.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$873.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,947.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,659.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,407.50	10025488-532311	H. E. MCCracken MIDDLE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,724.00	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,675.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$2,659.00	10025494-532311	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/23/2019	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES	TXN00238028	\$1,407.50	10025498-532311	BLUFFTON HIGH	GENERAL FUND
1/25/2019	THE HOME DEPOT #1115	SUPPLIES FOR ARRIVE AND DISMISSAL TEAM IN BOTH BUILDINGS - 20 UMBRELLAS	TXN00238337	\$105.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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1/16/2019	THE HOME DEPOT 1115	CREDIT FOR DAMAGED MOBILE WHITEBOARD	TXN00237447	(\$316.93)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/9/2019	THE HOOVE LLC	PROJECT UNIFY TEAM TSHIRTS	TXN00236875	\$123.13	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	THE HOOVE LLC	PROJECT UNIFY TEAM TSHIRT ORDER	TXN00237418	\$84.38	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	THE LIBRARY STORE INC.	CODING LABELS, BATTERIES FOR MEDIA CENTER	TXN00238769	\$329.00	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	THE LIBRARY STORE INC.	TABLET STAND FOR MEDIA CENTER	TXN00238781	\$101.58	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
1/16/2019	THE READING WAREHOUSE IN	BOOKS FOR 5TH GRADE	TXN00237470	\$167.84	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
1/24/2019	THE RON CLARK ACADEMY	CONFERENCE REGISTRATION	TXN00238225	\$925.00	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	THE RON CLARK ACADEMY	CONFERENCE REGISTRATION	TXN00238260	\$925.00	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/24/2019	THE RON CLARK ACADEMY	CONFERENCE REGISTRATION	TXN00238270	\$925.00	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	THE SPORTSMANS SHOP INC	HALL OF FAME PLAQUES	TXN00238766	\$190.80	10027192-536000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	THE SPORTSMANS SHOP INC	NETS FOR BASKETBALL HOOP IN GYM	TXN00238754	\$82.62	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1/21/2019	THE UPS STORE #1817	RETURN SHIPPING FOR ART SUPPLIES - ORDERED IN ERROR	TXN00237914	\$37.61	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	THE UPS STORE 3483	SHIPPING FOR EXTRA TROPHIES THAT NEEDED TO BE SENT BACK	TXN00238243	\$34.52	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	THE WEBSTAUANT STORE	SUPPLIES FOR YMCA EVENT FOR CULINARY DEPT	TXN00237366	\$682.16	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	THEATREFOLK	CURRICULUM, VIDEOS AND SUPPLEMENTAL DOCUMENTS FOR TECHNICAL THEATRE CLASS	TXN00238715	\$509.95	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
1/17/2019	THOMSON WEST TCD	ONLINE ACCESS TO LEGAL REVIEW & INFO	TXN00237611	\$409.61	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
1/17/2019	THOMSON WEST TCD	ONLINE SUBSCRIPTION TO LEGAL REVIEWS & INFO	TXN00237599	\$48.21	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
1/25/2019	THOMSON WEST TCD	LEGAL HANDBOOK	TXN00238382	\$350.86	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
1/4/2019	TIAA CREF AS AGENT FOR JPM	Payroll Run 1 - Warrant 010419	224019	\$27,513.87	100-245466	DISTRICT OFFICE	GENERAL FUND
1/18/2019	TIAA CREF AS AGENT FOR JPM	Payroll Run 1 - Warrant 011819	224241	\$27,544.97	100-245466	DISTRICT OFFICE	GENERAL FUND
1/11/2019	TIMOTHY CAHILL	OFFICIAL BBALL 12/11/18 6PM BCHS	224056	\$137.00	70924250-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	TIMOTHY CAHILL	OFFICIAL BBALL 12/14/18 6PM MRHS	224281	\$168.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	TIMOTHY RAY MERCK	3P 12/21/18 BASKETBALL BLHS	224360	\$219.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	TLF ARTISTIC FLOWERS	FLOWERS FOR APS FATHERS FUNERAL	TXN00237897	\$115.45	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00236728	\$67.31	70625630-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00237442	\$68.90	70625630-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	TOTALLYPROMOTIONAL.COM	WBES LOGO TABLE CLOTH'S FOR TABLES DURING THE PARENTING EVENTS	TXN00237414	\$519.19	20218854-569000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/11/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER 11/29/18	224199	\$157.50	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
1/11/2019	TOWN OF BLUFFTON	OFF DUTY OFFICER 11/9 & 15/18	224199	\$1,680.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICERS 11/9, 27, 30/18	224199	\$1,890.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	TOWN OF BLUFFTON	OFFICER FOR SECURITY 11/29/18 BASKETBALL	224406	\$157.50	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00236890	\$120.86	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/14/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00237218	\$275.36	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1/14/2019	TRANE SUPPLY-115410	REFRIGERANT PURCHASE FOR HVAC STOCK	TXN00237253	\$3,487.40	10025402-541001	MAINTENANCE	GENERAL FUND
1/17/2019	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00237616	\$164.10	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2019	TRANE SUPPLY-115410	REFRIGERANT FOR HVAC MAINTENANCE STOCK	TXN00238552	\$3,487.40	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	TRAVEL INSURANCE POLICY	FIGHT INSURANCE-FRONTLINE CONFERENCE	TXN00237246	\$48.33	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/30/2019	TRIARCO ART, GTA, BENTON	DINOSAUR GRABBERS, BRACELETS, GLASSES, PLUSH WHALES	TXN00238711	\$224.10	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	TROPICANA ROOMS	HOTEL DEPOSIT FOR CONFERENCE	TXN00238411	\$124.72	10025801-533203	DISTRICT OFFICE	GENERAL FUND

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1/18/2019	TRUSTMARK VOLUNTARY BENEFIT	Payroll Run 1 - Warrant 011819	224242	\$240,130.35	100-245860	DISTRICT OFFICE	GENERAL FUND
1/9/2019	TUCKER DRY CLEANERS	ROTC DRY CLEANING	TXN00236850	\$1,770.50	70921575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	TY MITCHELL DIXON	OFFICIAL FOR WRESTLING MATCH 12/05/18 HEMMS	224472	\$121.00	70884801-566000	H. E. MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	TYLER TECHNOLOGIES INC	MUNIS-EMP EXP REIMB-ANN SUPPORT & MAINT LIC RENEWA	224407	\$1,250.24	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
1/16/2019	UF CAREER RESOURCE	CAREER FAIR REGISTRATION - UNIV OF FL	TXN00237476	\$150.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1/23/2019	UFIRESHIELD	REPAIR THE SPRAYED ON FIRE PROOFING AT THE LADDER ACCESS	TXN00238084	\$138.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1/24/2019	UGA FOUNDATION	UGA CAREER FAIR REGISTRATION FEE	TXN00238180	\$225.00	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/10/2019	ULINE SHIP SUPPLIES	ULINE SHIP SUPPLIES - 2 GARMENT RACKS	TXN00236963	\$533.22	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	UNITED PARCEL SERVICE	SHIPPER NO R3881V	224203	\$5.60	10026601-541000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	UNITED WAY	Payroll Run 1 - Warrant 010419	224020	\$1,607.25	100-245805	DISTRICT OFFICE	GENERAL FUND
1/18/2019	UNITED WAY	Payroll Run 1 - Warrant 011819	224243	\$1,612.25	100-245805	DISTRICT OFFICE	GENERAL FUND
1/17/2019	UNIVERSAL STEEL SUPPLY	ADD SIDES ON THE BED OF TRUCK 8100-124	TXN00237619	\$1,164.94	10025402-541001	MAINTENANCE	GENERAL FUND
1/11/2019	UNIVERSITY OF SOUTH CAROLINA	FALL 2018 GRAD COURSES EDUC 650	224204	\$11,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1/11/2019	UNIVERSITY OF SOUTH CAROLINA	FALL 2018 GRAD COURSES EDUC 651	224204	\$5,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1/24/2019	UPPCC	PROFESSIONAL CERTIFICATION	TXN00238276	\$225.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND
1/8/2019	URISA	URISA ANNUAL MEMBERSHIP RENEWAL	TXN00236800	\$195.00	10026201-564000	DISTRICT OFFICE	GENERAL FUND
1/4/2019	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 010419	224021	\$1,095.49	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 011819	224244	\$860.17	100-245800	DISTRICT OFFICE	GENERAL FUND
1/18/2019	US SCHOOL SUPPLY INC	PBIS SUPPLIES: CHARACTER PENCIL, GLITZY PENCIL, ERASERS, GUMMY BEAR PENCILS	TXN00237805	\$203.60	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS
1/18/2019	US SCHOOL SUPPLY INC	TITLE I: INSTRUCTIONAL SUPPLIES - PBIS INCENTIVE - SUPPLIES FOR SCHOOL STORE	TXN00237714	\$572.20	20211263-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1/25/2019	USC EMALL	USC CAREER FAIR REGISTRATION	TXN00238367	\$200.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/28/2019	USC EMALL	USC BAND CLINIC REGISTRATION FOR STUDENTS	TXN00238521	\$471.50	70942100-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/4/2019	USCB BKST # 1960	BACKORDER BOOK ORDER SPRING 2019 BOOK ORDER	TXN00236695	\$46.85	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	USCB BKST # 1960	USCB SPRING 2019 BOOK ORDER	TXN00237536	\$1,909.75	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	USCB BKST # 1960	USCB SPRING 2019 BOOK ORDER CREDIT	TXN00237480	(\$1,909.75)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	USCB BKST # 1960	USCB SPRING 2019 ADDITIONAL TEXTBOOK ORDER	TXN00237603	\$1,909.75	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/21/2019	USCB BKST # 1960	USCB - ADDITIONAL BOOK ORDER SPRING 2019	TXN00237834	\$1,092.65	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/30/2019	USCB BKST # 1960	USCB ADDITIONAL SPRING 2019 BOOK ORDER AND CREDIT	TXN00238791	\$436.05	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
1/29/2019	USPS PO 4505200659	CERTIFIED POSTAGE	TXN00238664	\$7.45	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/25/2019	USPS PO 4508000663	3 ROLLS OF STAMPS	TXN00238292	\$150.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1/15/2019	USPS PO 4577050739	USPS PO 4577050739 - POSTAGE STAMPS - STUDENT TARDY LETTERS	TXN00237333	\$100.00	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1/28/2019	USPS PO 4577050739	POSTAGE PARENT LETTERS	TXN00238437	\$16.91	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	VARIABLE ANNUITY LIFE INSURANCE CO	Payroll Run 1 - Warrant 011819	224245	\$41,735.97	100-245467	DISTRICT OFFICE	GENERAL FUND
1/15/2019	VCOM IMC DBA COMPREHENSIV	REPLACEMENT CABLE FOR DISPLAY PORT	TXN00237403	\$39.69	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
1/18/2019	VERIZON WRLS P2254-01	BPA #GS-35F-0119P -- (10) OTTERBOX COMMUTER CASES FOR IPHONE 7 DISTRICT PHONES	TXN00237811	\$317.89	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	VERIZON WRLS P2254-01	BPA#GS-35F-0119P -- (30) OTTERBOX DEFENDER CASES FOR DISTRICT IPHONE 7	TXN00237779	\$1,192.18	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/18/2019	VERIZON WRLS P2254-01	BPA#GS-35F-0119P -- (40) PROTECTIVE SCREEN SHIELDS FOR IPHONE 7 DISTRICT PHONES	TXN00237690	\$1,430.58	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	VERTICLE CULINARY SOLUTI	STATE CONTRACT #4400012394 REPLACEMENT ICE MAKER	TXN00237575	\$2,956.40	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/17/2019	VERTICLE CULINARY SOLUTI	STATE CONTRACT #4400012394 REPLACEMENT ICE MAKER	TXN00237604	\$3,116.21	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
1/17/2019	VERTICLE CULINARY SOLUTI	STATE CONTRACT #4400012394 REPLACEMENT ICEMAKER	TXN00237643	\$3,116.21	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	VEX ROBOTICS INC	CANCELLED ORDER - VENDOR COULD NOT DELIVER IN TIME FOR COMPETITION	TXN00237163	(\$1,579.97)	70963745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	VILLAS BY THE SEA	SHARE THE WEALTH ACCOMMODATIONS	TXN00237152	\$127.53	10022438-533203	PORT ROYAL ELEMENTARY	GENERAL FUND

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1/30/2019	VIMEO.COM	UNLIMITED STREAMING OF ROBERT SMALLS DOCUMENTARY	TXN00238826	\$9.99	10011383-534500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/10/2019	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM - RACK CARDS	TXN00237025	\$56.17	10023344-536000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/18/2019	VISTAPR VISTAPRINT.COM	PARENT INVITATIONS FOR TOURS WITH INFO ON KINDER PROGRAM	TXN00237739	\$125.84	20218817-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
1/18/2019	VISTAPR VISTAPRINT.COM	PRINTING OF BUSINESS CARDS FOR ADMIN	TXN00237719	\$39.18	10023317-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/21/2019	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM - SCHOOL BUSINESS CARDS - ASSISTANT PRINCIPAL	TXN00237945	\$47.04	10023339-536000	ST. HELENA ELEMENTARY	GENERAL FUND
1/23/2019	VISTAPR VISTAPRINT.COM	RACK CARDS FOR PROMOTION	TXN00238087	\$56.17	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	VISTAPR VISTAPRINT.COM	ATTENDANCE & SOCIAL WORK: SUPPLIES - STAMP	TXN00238117	\$32.03	10021163-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/24/2019	VISTAPR VISTAPRINT.COM	RACK CARDS FOR PROMOTION	TXN00238265	\$67.83	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1/25/2019	VISTAPR VISTAPRINT.COM	ADMINISTRATION: SUPPLIES & MATERIALS - BUSINESS CARDS	TXN00238303	\$24.36	10023363-541000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/25/2019	VWR INTERNATIONAL INC	GLOVES	TXN00238381	\$114.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/25/2019	VWR INTERNATIONAL INC	SHEEP BRAINS-PLTW	TXN00238364	\$261.21	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	VWR INTERNATIONAL INC	SHEEP BRAIN	TXN00238498	\$391.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	VWR INTERNATIONAL INC	STERILE SWAB, ALCOHOL, CLOROX	TXN00238432	\$126.29	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/29/2019	VWR INTERNATIONAL INC	CF PLTW BACT ANTIBIO	TXN00238689	\$402.59	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/7/2019	VZWLSS MY VZ VB P	SMART PHONES - OCT.24-NOV.23, 2018 BILLING - ACCT.#520297646- 00001 - DESC	TXN00236740	\$14,038.33	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/7/2019	VZWLSS MY VZ VB P	SMART PHONES - OCT.24-NOV.23, 2018 BILLING - ACCT.#520297646- 00001 - HHHS	TXN00236740	\$144.21	10023396-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/7/2019	VZWLSS MY VZ VB P	SMART PHONES - OCT.24-NOV.23, 2018 BILLING - ACCT.#520297646- 00001 - HHIBE	TXN00236740	\$96.15	10023362-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/7/2019	VZWLSS MY VZ VB P	SMART PHONES - OCT.24-NOV.23, 2018 BILLING - ACCT.#520297646- 00001 - TECH COACHES	TXN00236740	\$90.00	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/28/2019	VZWLSS MY VZ VB P	EMERGENCY CELL PHONES - NOV.24-DEC.23 BILLING - ACCT.#723395708-00001	TXN00238501	\$33.22	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	CELLULAR PHONE BILL - NOV. 24-DEC. 23, 2018 STATEMENT - ACCT.#221764942-00001	TXN00238916	\$2,848.73	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	CELLULAR PHONE BILL - NOV. 24-DEC. 23, 2018 STATEMENT - ACCT.#221764942-00001 - HR	TXN00238916	\$56.84	10026401-534000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	SMARTPHONE BILLING - NOV.24-DEC.23, 2018 STATEMENT - ACCT.#520297646-00001 - DESC	TXN00238874	\$12,195.32	10025401-534000	DISTRICT OFFICE	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	SMARTPHONE BILLING - NOV.24-DEC.23, 2018 STATEMENT - ACCT.#520297646-00001 - HHHS	TXN00238874	\$144.21	10023396-534000	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	SMARTPHONE BILLING - NOV.24-DEC.23, 2018 STATEMENT - ACCT.#520297646-00001 - HHIBE	TXN00238874	\$96.14	10023362-534000	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/31/2019	VZWLSS MY VZ VB P	SMARTPHONE BILLING - NOV.24-DEC.23, 2018 STATEMENT - ACCT.#520297646-00001 - TECH COACHES	TXN00238874	\$90.00	10022101-544500	DISTRICT OFFICE	GENERAL FUND
1/11/2019	WALGREENS.COM PHOTO #1624	PRINTS FOR IB ART EXHIBITION	TXN00237066	\$73.80	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WALGREENS.COM PHOTO #1624	PRINTS FOR IB ART EXHIBITION	TXN00237085	\$65.86	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WALGREENS.COM PHOTO #1624	PRINTS FOR IB ART EXHIBITION	TXN00237103	\$24.44	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WALGREENS.COM PHOTO #1624	PRINTS FOR IB ART EXHIBITION	TXN00237125	\$89.72	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WALGREENS.COM PHOTO #1624	PRINTING DIGITAL ART FOR SHOW	TXN00238410	\$41.32	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	WALGREENS.COM PHOTO #1624	PRINTED DIGITAL ART FOR IB SHOW	TXN00238946	\$68.88	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/8/2019	WAL-MART #0728	FOOD ITEMS	TXN00236828	\$36.00	70625300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	WAL-MART #0728	BIKE CHAIN AND LOCK	TXN00236856	\$13.74	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	WAL-MART #0728	ICE CREAM, BOWLS, CANDY	TXN00237532	\$9.09	70875470-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WAL-MART #0728	STUDENT ACTIVITIES: FACULTY FUND - COFFEE AND AEROSOL SPRAY	TXN00238363	\$27.50	70635200-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WAL-MART #0728	GROCERIES FOR COOKIE LAB - CULINARY ARTS	TXN00238530	\$67.93	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	WAL-MART #0728	GROCERIES FOR COOKIE LAB - CULINARY ARTS	TXN00238539	\$15.32	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/29/2019	WAL-MART #0728	PASTRIES, FRUIT, JUICE	TXN00238637	\$31.08	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	WAL-MART #0728	STORAGE BOXES FOR ROTC SUPPLY ROOM	TXN00238654	\$71.91	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	WAL-MART #0728	STUDENT ACTIVITIES: GENERAL FUND PBIS BEAT CELEBRATION - GRAHAM CRACKERS, MARSH MELLOWS & HERSHEY BARS	TXN00238948	\$49.31	70635300-566000	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/3/2019	WAL-MART #1383	BOARD REFRESHMENT RESTOCK	TXN00236647	\$23.40	10023101-541000	DISTRICT OFFICE	GENERAL FUND
1/3/2019	WAL-MART #1383	WAL-MART #1383 - TXN00236649 WALMART @ 27.08 INTERVIEW SNACKS AND SUPPLIES DISPATCHER 1/2/19	TXN00236649	\$27.08	10025501-569000	DISTRICT OFFICE	GENERAL FUND
1/9/2019	WAL-MART #1383	SUPPLIES FOR CULINARY CLASSWORK	TXN00236877	\$174.48	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/10/2019	WAL-MART #1383	PROVIDE WATER AND CUPS FOR BES AFTER WATER MAIN BREAK	TXN00237016	\$77.34	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1/15/2019	WAL-MART #1383	WAL-MART #1383 -TXN00231379 WAL-MART 2 KEYS CUT @ 3.77 OTHER BASES NOT IN STOCK	TXN00237379	\$3.77	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1/16/2019	WAL-MART #1383	SNACKS, WATERS, PAPER PLATES, NAPKINS	TXN00237494	\$73.29	10026401-569000	DISTRICT OFFICE	GENERAL FUND
1/17/2019	WAL-MART #1383	MINTS AND CLEAR BAGS	TXN00237580	\$10.99	70831307-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	WAL-MART #1383	SUPPLIES FOR CULINARY FUNCTION	TXN00237970	\$94.54	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	WAL-MART #1383	DRINKS FOR FACILITIES ASSESSMENT REVIEW MEETING	TXN00238239	\$10.84	10025301-569000	DISTRICT OFFICE	GENERAL FUND
1/24/2019	WAL-MART #1383	STEMS SUPPLIES	TXN00238105	\$141.74	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	WAL-MART #1383	SUPPLIES FOR CULINARY CLASSWORK	TXN00238129	\$188.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/25/2019	WAL-MART #1383	FOOD FOR CULINARY CLASSWORK	TXN00238322	\$392.29	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	WAL-MART #1383	TOASTER	TXN00238713	\$16.83	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	WAL-MART #2832	ENVELOPES	TXN00237563	\$64.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1/8/2019	WAL-MART #6395	FROSTING FOR WINGS CELEBRATION PBIS	TXN00236809	\$44.82	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/9/2019	WAL-MART #6395	CHOCOLATE MILK, WOOD STICK, CUPS, CANDY FOR PBIS CELEBRATION	TXN00236894	\$152.16	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/14/2019	WAL-MART #6395	CARROTS, ICE CREAM, COOKIES RANCH DRESSING PBIS	TXN00237208	\$66.63	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	WAL-MART #6395	CONCESSION SUPPLY	TXN00237378	\$16.83	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	WAL-MART #6395	NIX CREME(LICE) FOR SOCIAL WORKER/NURSE	TXN00237591	\$33.79	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/24/2019	WAL-MART #6395	CANDY AND LYSOL SPRAY FOR NURSE AND FRONT OFFICE	TXN00238226	\$96.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/31/2019	WAL-MART #6395	GRANOLA BARS, WATER, PAPER PRODUCTS, CANDY, FRUIT FOR PARENTS CHOICE NIGHT	TXN00238884	\$41.53	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	WAL-MART #7181	DECA CLUB CANDIES FOR STAFF TREAT BAGS	TXN00237022	\$55.58	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	WAL-MART #7181	PAINT, BATTERIES, TAPE, BEADS, SAFETY PINS, LABELS, WIPES...ACCESSORIES FOR THE PLAY	TXN00236989	\$207.62	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANTS & CONTRIBUTIONS

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1/14/2019	WAL-MART #7181	VARIETY OF FOODS FOR BACK PACK BUDDIES: MAC & CHEESE, BEEFARONI, SPAGHETTI, DRINKS	TXN00237303	\$52.07	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WAL-MART #7181	CASES FOR JROTC MARKSMANSHIP SUPPLIES	TXN00238325	\$102.46	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WAL-MART #7181	READING CHALLENGE	TXN00238341	\$34.09	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WAL-MART #7181	SUPPLIES	TXN00238404	\$14.12	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/10/2019	WALMART GROCERY	COOKING LAB GROCERIES	TXN00236965	\$48.65	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WALMART GROCERY	CLEMENTINE'S, POTATO CHIPS, COOKIES, SUGAR, CREAMER, COFFEE, FOAM CUPS, SPOONS, YOGURT, CEREAL BARS, BANANAS, SODA, WATER, APPLE JUICE, DONUTS AND MUFFINS	TXN00238532	\$108.83	70813745-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WALMART GROCERY	WATER, GATORADE, SODA, CHIPS, HOT DOGS, BUNS, BOILED PEANUTS, SKITTLES, MAS BAR AND DONUTS	TXN00238390	\$112.32	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/7/2019	WALMART.COM	STERILITE DRAWERS FOR SOCIAL WORKER CLOSET	TXN00236736	\$40.24	10021172-541000	OKATIE ELEMENTARY	GENERAL FUND
1/15/2019	WALMART.COM	SUPPLIES FOR NEW RESOURCE ROOM - 8 BIG BEAN BAG CHAIRS	TXN00237343	\$275.05	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
1/16/2019	WALMART.COM	BOOKS	TXN00237565	\$97.34	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
1/16/2019	WALMART.COM	SAFETY MATERIAL FOR STUDENT IN 3RD GRADE	TXN00237455	\$25.42	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	WALMART.COM	STORAGE CONTAINERS	TXN00238506	\$77.53	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/16/2019	WALMART.COM 8009666546	2 CAMERAS AND BATTERY CHARGER	TXN00237430	\$161.94	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	WALMART.COM 8009666546	2 SD CARDS	TXN00237485	\$25.74	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/17/2019	WALMART.COM 8009666546	PRICE ADJUSTMENT OF CAMERA	TXN00237618	(\$7.00)	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	WALMART.COM 8009666546	BEAN BAG CHAIR	TXN00237866	\$34.38	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/21/2019	WALMART.COM 8009666546	STORAGE BOXES	TXN00237866	\$40.58	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/24/2019	WALMART.COM 8009666546	SUPPLIES	TXN00238247	\$119.12	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/24/2019	WALMART.COM 8009666546	UNIFORMS FOR SOCIAL WORKER	TXN00238201	\$1,159.84	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WALMART.COM 8009666546	SC STATE CLASSROOM FLAGS	TXN00238339	\$105.95	10011498-541000	BLUFFTON HIGH	GENERAL FUND
1/28/2019	WALMART.COM 8009666546	SUPPLIES AND MATERIALS	TXN00238395	\$70.03	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/29/2019	WALMART.COM 8009666546	BOOK SHELVES FOR CLASSROOM	TXN00238638	\$78.29	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1/30/2019	WALMART.COM 8009666546	UNIFORMS FOR SOCIAL WORKER CLOSET	TXN00238827	\$435.78	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	WALMART.COM 8009666546	WRISTBANDS FOR YEARBOOK TEAM FUNDRAISERS	TXN00238821	\$19.50	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	WANDO HIGH SCHOOL	BEAUFORT HS WANDO JV BBALL TOURNAMENT ENTRY FEE	224410	\$185.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$61.23	10025404-532900	MAINTENANCE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$60.06	10025405-532900	MAINTENANCE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$61.23	10025409-532900	ISLANDS ACADEMY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND

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1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$540.93	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$594.23	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$683.06	10025452-532900	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$833.12	10025462-532900	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$594.23	10025463-532900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025488-532900	H. E. MCCracken MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.90	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$833.12	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 FRONT LOAD SERVICE	TXN00236823	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$559.12	10025402-532900	MAINTENANCE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$316.28	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$253.88	10025462-532900	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$261.08	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$618.97	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$382.37	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$313.40	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$400.88	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$75.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$358.64	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$874.48	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/8/2019	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00236835	\$75.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$61.23	10025404-532900	MAINTENANCE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$60.06	10025405-532900	MAINTENANCE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$61.23	10025409-532900	ISLANDS ACADEMY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$345.49	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$540.93	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$594.23	10025444-532900	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$683.06	10025452-532900	JJ DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$833.12	10025462-532900	HILTON HEAD ISLAND ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$594.23	10025463-532900	HILTON HEAD ISLAND SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025483-532900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025488-532900	H. E. MCCracken MIDDLE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.90	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.89	10025494-532900	WHALE BRANCH EARLY COLLEGE	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$833.12	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1/28/2019	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD WASTE SERVICES	TXN00238393	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1/28/2019	WAYFAIR WAYFAIR	COMPARTMENT TEACHING CARTS W/BINS FOR THE CLASSROOMS	TXN00238603	\$2,543.83	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	WHICH WICH #586	SANDWICHES FOR STAFF MEETING	TXN00237750	\$102.60	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WILLIAM B SMITH JR	JOSEPH SHANKLIN ES FIELD TRIP 11/29/18	224189	\$1,020.00	70442300-566000	JOSEPH S. SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WILLIAM B SMITH JR	OKATIE ES FIELD TRIP 11/29/18	224189	\$1,910.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WILLIAM JACKSON	OFFICIAL BBALL 1/11/19 6PM WBHS	224504	\$137.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WILLIAM SANFORD	6P 12/7/18 BASKETBALL MRHS	224175	\$142.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	WILLY TEES	T-SHIRTS FOR ROBOTICS CLUB	TXN00238752	\$240.00	70623745-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	WINTHROP UNIVERSITY	WINTHROP CAREER FAIR REGISTRATION	TXN00237020	\$95.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS & CONTRIBUTIONS
1/3/2019	WM SUPERCENTER #1383	SUPPLIES FOR AFTERSCHOOL MEETING	TXN00236648	\$14.92	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/8/2019	WM SUPERCENTER #1383	BASKET BALLS FOR PE CLASS	TXN00236820	\$105.68	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2019	WM SUPERCENTER #1383	HOTDOGS AND BUNS FOR CONCESSIONS	TXN00237122	\$1.85	70834330-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - STICKS, CLOTHESPINs, UMBRELLAS	TXN00237187	\$36.47	10021244-541000	JOSEPH S. SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2019	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - TXN00237114 WALMART SNACKS FOR DISPATCHER INTERVIEWS 1-10-19	TXN00237114	\$13.32	10025501-569000	DISTRICT OFFICE	GENERAL FUND
1/11/2019	WM SUPERCENTER #1383	YOGURT, GRANOLA, PEACHES FOR SPED	TXN00237122	\$7.27	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/14/2019	WM SUPERCENTER #1383	SUPPLIES FOR WRESTLING TOURNAMENT HOSPITALITY ROOM	TXN00237216	\$481.85	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	WM SUPERCENTER #1383	DRINKS FOR SIC/PTO MEETING	TXN00237416	\$30.88	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/15/2019	WM SUPERCENTER #1383	FOOTBALLS FOR NUMERACY NIGHT TABLES	TXN00237389	\$119.43	10011254-569000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/18/2019	WM SUPERCENTER #1383	ATHLETIC HOSPITALITY ROOM SUPPLY	TXN00237707	\$30.24	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	WM SUPERCENTER #1383	CONCESSION SUPPLY	TXN00237802	\$75.46	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	WM SUPERCENTER #1383	HOTDOG BUNS, CASE OF SPRITE; CASE OF COKE	TXN00237801	\$22.40	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/21/2019	WM SUPERCENTER #1383	REFRESHMENTS FOR 100 VOICES MEETING	TXN00237955	\$9.48	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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1/25/2019	WM SUPERCENTER #1383	REFRESHMENTS FOR BLOOD DRIVE AND STAFF LAB WORK SESSION	TXN00238301	\$62.90	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WM SUPERCENTER #1383	SUPPLIES FOR SCHOOL MEETINGS AND EVENTS	TXN00238360	\$46.14	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WM SUPERCENTER #1383	LEADER IN ME SITE VISIT REFRESHMENTS	TXN00238433	\$15.92	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	WM SUPERCENTER #1383	FOOD FOR CULINARY CLASSWORK	TXN00238608	\$7.28	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
1/29/2019	WM SUPERCENTER #1383	FOOD FOR CULINARY CLASSWORK	TXN00238680	\$48.32	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
1/30/2019	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - CELLO BAG, KID MIX, CHOCOLATE, SPRAY, HOT GLUE	TXN00238798	\$100.80	20218844-569000	JOSEPH S. SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/31/2019	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00238849	\$311.00	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
1/31/2019	WM SUPERCENTER #1383	FROZEN MEATBALLS, BBQ SAUCE, JELLY, COMMAND HOOKS FOR SPED	TXN00238957	\$39.01	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/31/2019	WM SUPERCENTER #1383	PAINT, PAINT BRUSHES AND GLUE STICKS	TXN00238957	\$20.63	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
1/31/2019	WM SUPERCENTER #1383	SAFETY SHOES FOR CULINARY CLASS	TXN00238971	\$201.55	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/29/2019	WM SUPERCENTER #2832	DESK ORGANIZER, BALLOONS GLUE STICK BATTERIES, JUICE BOXES, PANS, DECORATIONS	TXN00238676	\$70.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/10/2019	WM SUPERCENTER #6395	COMPOSITIONS NOTEBOOKS FOR 4 AND 5 GRADE	TXN00237021	\$18.66	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1/11/2019	WM SUPERCENTER #6395	RUBBING ALCOHOL AND WATER, NURSE SUPPLIES	TXN00237179	\$14.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WM SUPERCENTER #6395	SUPPLIES FOR LIM CLUBS - JANUARY (CRESCENT ROLLS, AMERICAN CHEESE, HAM, COOL WHIP, ZIPLOC BAGS, STYROFOAM BOWLS, KOSHER SALT, FOIL PANS)	TXN00237071	\$82.56	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	WM SUPERCENTER #6395	SCHOOL WIDE SUPPLIES FOR LEADER IN ME CLUBS FEBRUARY 02/01 - FORKS/BOX OF CHEERIOS/APPLES/BREAM CHEESE/ CRACKERS/FLOUR/ CORNSTARCH/COCONUT OIL/ ETC.	TXN00238805	\$69.63	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WM SUPERCENTER #7181	READING CHALLENGE STUDENTS	TXN00237076	\$26.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/25/2019	WM SUPERCENTER #7181	HOT DOG BUNS, SLOW COOKER LINERS	TXN00238361	\$13.98	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/28/2019	WM SUPERCENTER #7181	SUPPLIES	TXN00238504	\$18.74	20218835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/30/2019	WM SUPERCENTER #7181	BOTTLED WATER, NUTRIGRAIN BARS AND GOLDFISH	TXN00238793	\$15.22	20218801-569000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/31/2019	WM SUPERCENTER #7181	CHOCOLATES, MASON JARS, KRAFT YARN, WHITE LABELS, CARDSTOCK AND CHEWING GUM FOR BUS APPRECIATION WEEK	TXN00238960	\$76.08	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WM SUPERCENTER #728	COKE, SPRITE, HOT DOG BUN	TXN00237161	\$46.56	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WM SUPERCENTER #728	WATER, JUICE	TXN00237173	\$6.42	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/16/2019	WM SUPERCENTER #728	CUPS, DISH SOAP	TXN00237497	\$10.78	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/18/2019	WM SUPERCENTER #728	GROCERIES FOR BREAKFAST LAB IN CULINARY ARTS CLASSES	TXN00237786	\$119.47	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/23/2019	WM SUPERCENTER #728	FRUIT FOR KINDER & SPECIALS POD LEADER MEETING	TXN00238040	\$15.48	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	WONDER WORKSHOP	DASH REPLACEMENT ROBOT-1	TXN00238808	\$79.50	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1/11/2019	WOODSNAP MMI	PRINTS FOR IB ART SHOW	TXN00237145	\$248.60	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/30/2019	WORDMASTERSCHALLENGE.COM	ELA ENRICHMENT ACTIVITIES	TXN00238835	\$110.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1/24/2019	WORLD'S FINEST CHOCOLATE	SUPPLIES FOR FUNDRAISER FBIA	TXN00238213	\$1,175.00	70923300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
1/11/2019	WPY THE 2 SISTERS	REGISTRATION; LITERACY FRAMEWORK AND BEHAVIOR STRATEGIES WORKSHOP	TXN00237181	\$480.00	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2019	WWW.STENHOUSE.COM	GROWING INDEPENDENT LEARNERS (BOOK)	TXN00237102	\$41.34	87611270-543000	BLUFFTON ELEMENTARY	LOCAL GRANTS & CONTRIBUTIONS

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BCSD Transparency Report
January 1-31, 2019

DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	SCHOOL	FUND
1/28/2019	WWW.STENHOUSE.COM	BECOMING THE MATH TEACHER YOU WISH YOU'D HAD	TXN00238528	\$826.80	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
1/10/2019	WWW.PLUMBERSSTOCK.COM	WATER FOUNTAINS FOR MAINTENANCE STOCK	TXN00236992	\$2,135.46	10025402-541001	MAINTENANCE	GENERAL FUND
1/14/2019	WYNDHAM ORLANDO RESORTS	LODGING FOR THE FETC CONFERENCE	TXN00237203	\$697.52	20222454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1/18/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE - ORLANDO FL - JAN 27-31, 2018	TXN00237700	\$697.52	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE - ORLANDO FL - JAN 27-31, 2018	TXN00237717	\$697.52	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/18/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE 2019 - ORLANDO - FL - JANUARY 27-31, 2019	TXN00237737	\$697.52	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE - ORLANDO FL - JAN 27-31, 2018 - BOOK DIFFERENT HOTEL - SECURITY ISSUES	TXN00237846	(\$697.52)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE - ORLANDO FL - JAN 27-31, 2018 - CREDIT DUE TO HOTEL CHANGE - SECURITY REASONS	TXN00237937	(\$697.52)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE 2019 - ORLANDO - FL - JANUARY 27-31, 2019 - CHANGED HOTELS DUE TO SECURITY ISSUES	TXN00237966	(\$697.52)	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1/21/2019	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE HOTEL DEPOSIT	TXN00237895	\$348.76	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/21/2019	WYNDHAM ORLANDO RESORTS	HOTEL FOR FETC CONFERENCE	TXN00237852	\$348.76	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/25/2019	WYNDHAM ORLANDO RESORTS	CREDIT FOR HOTEL FETC CONFERENCE	TXN00238374	(\$348.76)	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/30/2019	WYNDHAM ORLANDO RESORTS	CREDIT FETC CONFERENCE HOTEL	TXN00238710	(\$348.76)	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1/18/2019	YMCA OF BEAUFORT COUNTY	Payroll Run 1 - Warrant 011819	224246	\$623.00	100-245840	DISTRICT OFFICE	GENERAL FUND
1/11/2019	ZIPPY LUBE INC	VEHICLE SERVICES 8100-99	224218	\$42.40	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1/31/2019	ZOLL MEDICAL CORP	3 DEFIBRILLATORS WITH CABINETS FOR SAFETY OF STUDENTS CAMPUS-WIDE	TXN00238879	\$4,590.80	10011497-541000	MAY RIVER HIGH	GENERAL FUND
1/11/2019	ZORO TOOLS INC	REST ROOM SINK REPAIR	TXN00237098	\$185.09	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1/14/2019	ZORO TOOLS INC	CO2 CARTRIDGES	TXN00237304	\$244.12	10025402-541001	MAINTENANCE	GENERAL FUND
1/21/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00237867	\$717.96	10025402-541001	MAINTENANCE	GENERAL FUND
1/21/2019	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00237887	\$62.01	10025402-541001	MAINTENANCE	GENERAL FUND
**Fraudulent Charges and Claim Adjustments							
8/28/2018	CLAIM ADJ/HPE TSG US	BOA CREDIT ADJUSTMENT	TXN00227466	(\$298,468.75)	538-2402	MAINTENANCE	CAPITAL FUNDS
8/28/2018	CLAIM ADJ/HPE TSG US	BOA CREDIT ADJUSTMENT	TXN00227466	(\$312,865.99)	539-2402	MAINTENANCE	CAPITAL FUNDS
1/16/2019	CLAIM ADJ/HPE TSG US	DOUBLE CREDIT MISTAKE BY BOA FOR TXN00227466	TXN00237507	\$298,468.75	538-2402	MAINTENANCE	CAPITAL FUNDS
1/16/2019	CLAIM ADJ/HPE TSG US	DOUBLE CREDIT MISTAKE BY BOA FOR TXN00227466	TXN00237507	\$312,865.99	539-2402	MAINTENANCE	CAPITAL FUNDS

BEAUFORT
COUNTY SCHOOL DISTRICT

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