

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	#447-UNITED REFRIGERATIO	HVAC STOCK	TXN00243398	\$480.03	10025402-541001	MAINTENANCE	GENERAL FUND
03/18/19	2019 WALTONAPSI AP CA	REGISTRATION FEE FOR STAFF MEMBER TO ATTEND AP CAPSTONE SEMINAR	TXN00242876	\$1,075.00	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	2COCOM BITDEFENDER.COM	BITDEFENDER ANTIVIRUS LICENSE RENEWAL	TXN00242979	\$63.59	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/11/19	4013 JNN BLUFFTON	PORT, CHICKEN, MACARONI & CHEESE, BISCUITS	TXN00242235	\$210.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	4013 JNN BLUFFTON	BAKE POTATOE FOR SOCIAL WORKER APPRECIATION	TXN00242381	\$9.71	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	4013 JNN BLUFFTON	DEPOSIT FOR SPED LEARNING DAY BOX LUNCHES	TXN00243617	\$744.25	20218833-569000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/19/19	4IMPRINT	CORD ORGANIZERS AND EAR BUDS	TXN00243004	\$638.73	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	4IMPRINT	VOLUNTEER MUGS GUIDANCE	TXN00243358	\$209.48	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	4TE PLEASANT POINT PROPER	WRESTLING BANQUET	TXN00243489	\$320.52	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	945 PRAISE YOUR INSPIR	AD #01274 RADIO SPOT FOR LOCAL SUBCONTRACTORS OUTREACH MEETING	TXN00243911	\$360.00	10025301-539900	DISTRICT OFFICE	GENERAL FUND
03/05/19	A4LEARNENVIRONMENTS	2019 A4LE SC CHAPTER ANNUAL CONFERENCE REGISTRATION - PRESENTER	TXN00241862	\$200.00	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/06/19	ABDO PUBLISHING COMP	LIBRARY BOOKS	TXN00241963	\$1,654.59	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/21/19	ABDRAGONS LLC	WORMS, INSECTS, TWEEZERS FOR AGRICULTURE CLASS	TXN00243270	\$179.96	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
03/25/19	ABLENET, INC	ABLENET SWITCH ACTIVATED TOYS FOR SPED	TXN00243619	\$545.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	ACE OF HILTON HEAD	W/O# 246831	225876	\$16.42	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	ACE OF HILTON HEAD	W/O# 245392	226089	\$29.73	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	ACE OF HILTON HEAD	W/O# 247074	226089	\$25.43	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	ACE OF HILTON HEAD	W/O# 254392	226089	\$2.96	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	ACE OF HILTON HEAD	W/O# 242868	226089	\$27.48	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	ACT PROGRAMS	WORKKEYS TEST ACT	TXN00242510	\$240.00	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
03/08/19	ACT RESEARCH SERVICES	PRE ACT TESTING MATERIALS	225455	\$1,417.00	31911401-541000	DISTRICT OFFICE	EIA FUNDS
03/08/19	ACT RESEARCH SERVICES	PRE ACT TESTING MATERIALS	225455	\$3,640.00	31911401-541000	DISTRICT OFFICE	EIA FUNDS
03/18/19	ACTE	PERKINS V OFFICIAL GUIDE 5TH EDITION - NEW PERKINS RE-AUTHORIZATION FEDERAL & STATE MANDATES	TXN00242956	\$51.95	10022101-543000-12900	DISTRICT OFFICE	GENERAL FUND
03/14/19	ADOBE ACROPRO SUBS	ADOBE LICENSE	TXN00242577	\$14.99	20211385-544500	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	AED SUPERSTORE	REFRESH AED USED BY ATHLETIC DEPT.	TXN00242306	\$189.73	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	AIPHONE CORPORATION	REPLACE CAMERA LENS	TXN00243237	\$56.71	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AL J HAMMONS	OFFICIAL BBALL 2/15/19 6PM HHHS	225383	\$132.60	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AL J HAMMONS	OFFICIAL BBALL 2/13/19 7PM BLHS	225383	\$125.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	AL J HAMMONS	OFFICIAL BBALL 2/12/19 7PM MRHS	225541	\$125.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	AL J HAMMONS	OFFICIAL BBALL 2/11/19 6PM MRHS	225541	\$125.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ALAN W JACKSON	FISH TANK CLEANING FOR BOTH BUILDINGS- BLES/BLEC	225555	\$175.00	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ALAN W JACKSON	FISH TANK MAITENENANCE-BLES/BLEC	226164	\$175.00	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	ALL BATTERY CENTER	REPAIRED CARD READER DOOR	TXN00242516	\$21.04	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	ALL BATTERY CENTER	REPLACEMENT BATTERY 8100-87	TXN00243389	\$146.02	10025404-541001	MAINTENANCE	GENERAL FUND
03/28/19	ALL BATTERY CENTER	BATTERIES	TXN00243871	\$93.02	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	ALLEN SMALLS	5:30P 3/7/19 BASEBALL LIMS	226028	\$80.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ALLEN SMALLS	6P 3/14/19 BASEBALL LIMS	226245	\$80.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ALLEN SMALLS	6P 3/12/19 BASEBALL/SOFTBALL HHIMS	226245	\$95.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	ALLSTATE SIGN AND PLAQUE	TRAFFIC CONES	TXN00243327	\$440.00	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	ALLSTATE SIGN AND PLAQUE	STOP SIGN PADDLE	TXN00243941	\$76.50	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING	TXN00241472	\$271.32	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME SYMPOSIUM	TXN00241553	\$271.32	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - CREDIT - SHAW - LEADER IN ME	TXN00241613	(\$135.66)	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME	TXN00241469	\$135.66	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME	TXN00241491	\$271.32	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME	TXN00241594	\$271.32	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME SYMPOSIUM	TXN00241621	\$271.32	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	ALOFT COLUMBIA -LODGING - LEADER IN ME	TXN00241567	\$271.32	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241459	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241488	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241511	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241527	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241547	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241559	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241593	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/19	ALOFT COLUMBIA	HOTEL FOR LEADER IN ME CONFERENCE	TXN00241614	\$248.52	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/04/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING - LEADER IN ME	TXN00241689	\$271.32	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	ALOFT COLUMBIA	ALOFT COLUMBIA - LODGING	TXN00242865	\$135.66	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	ALPHA CARD SYSTEMS LLC	ID BADGE HOLDERS	TXN00242809	\$560.00	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	ALVIN ORD'S SANDWICH SHOP	10 ASSORTED SANDWICHES	TXN00241998	\$187.38	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ALVIN ORD'S SANDWICH SHOP	LUNCHES FOR GUEST JUDGES DURING BCSD BAND COLLECTIVE EMSEMBLES	TXN00242203	\$20.80	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	ALVIN ORD'S SANDWICH SHOP	SANDWICHES FOR STAFF MEETING	TXN00242391	\$131.67	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	ALVIN ORD'S SANDWICH SHOP	BCSD TEACHER CAREER FAIR	TXN00242507	\$800.00	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/22/19	ALVIN ORD'S SANDWICH SHOP	STETSON TRAINING LUNCH	TXN00243419	\$41.27	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ALVINS ORDS OF BLUFFTON	SANDWICHES AND SALAD CHILD FIND LUNCH	TXN00242198	\$207.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	ALVINS ORDS OF BLUFFTON	CREDIT FOR LUNCH, OVERCHARGED US ON ORIGINAL ORDER	TXN00243633	(\$60.00)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	AMAZING EVENT RENTAL	MEGA POP POPCORN	TXN00243639	\$130.80	70545300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMAZON.COM	CREDIT FOR ITEM RETURNED - KIDS LAP TRAY BROKEN (RETURNED 3 OF 3)	TXN00242396	(\$22.94)	10011374-541000-90003	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM	CREDIT FOR ITEM RETURNED - KIDS LAP TRY BROKEN (RETURNED 2 OF 3)	TXN00242372	(\$22.94)	10011374-541000-90005	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM	REFUND FOR ITEM RETURNED - KIDS LAP TRAY WAS BROKEN - RETURNED 1 OF 3	TXN00242335	(\$22.94)	10011374-541000-90005	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMAZON.COM	RETURN OF CARSEAT	TXN00242735	(\$84.00)	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	AMAZON.COM	RETURNED INFANT CARSEAT	TXN00242747	(\$84.00)	20213901-541000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	AMAZON.COM	CREDIT FOR RETURNED WIRELESS ROUTER	TXN00243702	(\$19.26)	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	AMAZON.COM	RETURN OF TONER CARTRIDGES	TXN00243800	(\$459.69)	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	AMAZON.COM	REFUND FOR RETURN OF HP PRINTER	TXN00243985	(\$540.51)	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMAZON.COM MB3LW3UC2	SEAGATE EXTERNAL HARD DRIVE 8TB FOR SOCIAL STUDIES VIDEO AP CAPSTONE PRESENTATIONS	TXN00243124	\$139.99	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM MI02Q4S92	STICKY WALL POST IT CHART PAPER	TXN00242291	\$10.83	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI0666ML2	SUPPORT MATERIAL FOR PD FOR FACULTY / 51 READING WITHOUT NONSENSE	TXN00241730	\$1,208.70	20222474-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/11/19	AMAZON.COM MI07Z8S42	TRASH CAN FOR BOOK ROOM	TXN00242276	\$37.30	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI08N3781	CLASSROOM BOOKS	TXN00241736	\$60.05	10011498-543000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI0J549M1	SCAN DISK FOR SPIRIT STORE	TXN00241741	\$47.99	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	AMAZON.COM MI0OX87V0	FRUIT BASKET DELIVERY	TXN00241838	\$38.00	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMAZON.COM MI0OZ1VQ2	CUBBIE CABINET	TXN00241529	\$541.54	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMAZON.COM MI0UT1UV0 AMZN	THE DAY JIMMY'S BOA ATE THE WASH, LOVE YOU FOREVER	TXN00242093	\$287.51	10011233-543000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM MI10P8262	WRITING PAPER	TXN00242230	\$26.81	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMAZON.COM MI1D699V2	ALPHABET POLY SPOTS	TXN00242466	\$193.58	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMAZON.COM MI1P73YS1	CATEPILLARS	TXN00242114	\$86.97	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	AMAZON.COM MI1Q716K0	BOOKS: GREAT MOMENTS IN BASKETBALL HISTORY, JUST ANOTHER HERO, SCIENCE OF BASKETBALL, THEY BROKE THE LAW: YOU BE THE JUDGE, CRIME AND PUZZLEMENT: 24 SOLVE THEM YOURSELF PICTURE MYSTERIES	TXN00241713	\$623.70	20211385-542000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/05/19	AMAZON.COM MI1R207G0	BACK-ORDER BOOK - THE CARELESS SEAMSTRESS - FOR CLASSROOM INSTRUCTION	TXN00241873	\$12.65	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/04/19	AMAZON.COM MI1U88HX2	BOOKS	TXN00241666	\$204.61	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	AMAZON.COM MI1ZV7RZ2	ASTROBRIGHT CARDSTOCK	TXN00242779	\$15.72	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI29E42O0	SUPPORT MATERIAL FOR PD FOR FACULTY / 4 READING WITHOUT NONSENSE	TXN00241820	\$94.80	20222474-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	AMAZON.COM MI2AG5SB1	ROLLING STORAGE CART	TXN00241505	\$52.15	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMAZON.COM MI2ES7QX2	STAGE LIGHTS	TXN00242032	\$106.92	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	AMAZON.COM MI2NY26W0	SUPPLIES	TXN00241612	\$145.31	10011135-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI2T419I1	SUPPLIES	TXN00241709	\$133.43	10011135-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMAZON.COM MI43M7I22 AMZN	CONDUCTOR MUSIC	TXN00242784	\$60.26	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	AMAZON.COM MI43T4YP1	REEDS	TXN00242210	\$73.93	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	AMAZON.COM MI4989YU1	MAGNETS	TXN00242015	\$46.76	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM MI5MI6YA0	BOOKS	TXN00242380	\$71.91	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/19	AMAZON.COM MI5Y81I60	SUPPLIES	TXN00242066	\$49.99	10012735-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMAZON.COM MI5ZF0WN2	FLAT CARD AND ENVELOPES	TXN00242978	\$79.98	10021287-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/06/19	AMAZON.COM MI62N59U0	ALPHABET POLY SPOTS	TXN00241961	\$193.58	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMAZON.COM MI6EV9QZ2	VIDEO STORY, LIBRARY	TXN00242052	\$17.99	10011237-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMAZON.COM MI6EV9QZ2	BOOKS, LIBRARY	TXN00242052	\$39.98	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMAZON.COM MI6TN6SG0	TRASH CANS	TXN00241801	\$179.95	10011283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	AMAZON.COM MI76L12G0	CLASSROOM MATERIAL FOR NEW GUIDANCE COUNSELOR ROOM / SOME DAYS (BOOK)	TXN00241767	\$16.95	10021274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMAZON.COM MI78G5YH2	DUAL BAND WI-FI ROUTER FOR PAC	TXN00242906	\$26.99	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMAZON.COM MI7QZ4SL1	BOOKS	TXN00241552	\$63.38	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	AMAZON.COM MI8B67QK0	CLASSROOM SUPPLIES 5TH GRADE - KIDS LAP TRAYS	TXN00241572	\$114.70	10011374-541000-90005	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMAZON.COM MI8KK9QQ1	MATRIX TUNER, SCHOOL CHORAL PROGRAM BOOK FOR INSTRUCTOR	TXN00241617	\$72.53	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	AMAZON.COM MI8L40I32	COLLAPSIBLE OUTDOOR UTILITY FOLDING WAGON	TXN00242646	\$69.18	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/11/19	AMAZON.COM MI8RG62I2	FLIP TABLE FOR BOOK ROOM	TXN00242365	\$127.36	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMAZON.COM MI8RP0XU2	SOLIMO GALLON STORAGE BAGS, QTY. 4	TXN00241556	\$41.96	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMAZON.COM MI9DD1291	INSECT BUTTERFLY GARDEN WITH CATERPILLARS	TXN00241605	\$205.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/06/19	AMAZON.COM MI9I68970	WHITE NOISE MACHINE	TXN00241920	\$44.95	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/04/19	AMAZON.COM MI9RP8Q30	SUPPLIES	TXN00241768	\$44.73	10011135-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMAZON.COM MI9SV16M2	PAINT	TXN00242160	\$23.01	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/15/19	AMAZON.COM MI9VN8RQ2	STENO BOOKS	TXN00242798	\$24.00	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	AMAZON.COM MI9VN8RQ2	THE BEDFORD RESEARCHER, INQUIRY TO ACADEMIC WRITING	TXN00242798	\$1,225.22	10011498-542000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	AMAZON.COM MW0BE1X71	SPANISH/ENGLISH DICTIONARIES	TXN00243585	\$274.80	10016296-543000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW0O07E51	QTIPS	TXN00242994	\$10.63	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW0RK00H2	REPLACE SEAL STRIPPING AROUND FREEZER	TXN00243745	\$75.58	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMAZON.COM MW0SQ5392 AMZN	WRITING PADS, GEL PENS, ALCOHOL SPRAY, RECEIPT BOOKS, ETC	TXN00243502	\$77.45	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW0V655E1	SUPPLIES	TXN00243776	\$65.27	10013935-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMAZON.COM MW0ZO2J72 AMZN	DREMEL DIGILAB BUILD PLATE FOR ENGINEERING CLASS	TXN00243497	\$24.99	10011592-541000-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	AMAZON.COM MW0ZR74I0	BOOKS; LIBRARY	TXN00242590	\$96.00	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMAZON.COM MW1153X01	BOOKS	TXN00243496	\$262.66	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	AMAZON.COM MW11T91P2	SUPPLIES	TXN00243815	\$239.94	10022235-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW19M51S2 AMZN	CLASSROOM MATERIAL PK - 1 INSECT LORE WORLD OF ERIC CARLE THE VERY HUNGRY CATERPILLAR BUTTERFLY GROWING KIT	TXN00243732	\$34.99	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW1E55ET2	FRAMED CORK BOARD	TXN00243808	\$200.85	39521201-531200	DISTRICT OFFICE	EIA FUNDS
03/20/19	AMAZON.COM MW1NW8FU2	FRAMES FOR BETA CLUB CHARTER, TABLECLOTHS, NAME LABELS	TXN00243096	\$56.89	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	AMAZON.COM MW1RW2ZX2	15 10-FT DISPLAY CABLES FOR CLASSROOM PROJECTORS	TXN00243338	\$188.85	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	AMAZON.COM MW1VI81K1 AMZN	7 MONOPOLY GAMES TO TEACH ECONOMIC STUDENTS ABOUT CAPITALISM	TXN00243426	\$83.93	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	AMAZON.COM MW22V71U1	READING MATERIAL FOR LITERACY INTERVENTION	TXN00243433	\$58.61	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW2HT3XI0	WALL ORGANIZER FOR SP ED	TXN00243711	\$20.86	10012780-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/25/19	AMAZON.COM MW2J90GE1	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00243560	\$263.22	20222417-543000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/20/19	AMAZON.COM MW2P51482	HP BLACK AND COLOR TONER CARTRIDGES	TXN00243143	\$475.88	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	AMAZON.COM MW2X45ED2	HAND SANITIZER BOTTLES AND RID SPRAY FOR CLASSROOMS	TXN00243751	\$35.95	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/14/19	AMAZON.COM MW39V3LP0	PORTABLE HARD DRIVE BALL CHAIR WORD GAME	TXN00242587	\$98.61	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	AMAZON.COM MW3F69HG1 AMZN	CLASSROOM SUPPLIES PK - SCOTCH THERMAL LAMINATING POUCHES (200/PACK)	TXN00243848	\$27.99	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMAZON.COM MW3RD3ZK0	BACKPACK VACUUMS - FOR USE CLEANING OUT DATA/ELECTRICAL CLOSETS, ETC.	TXN00242910	\$716.10	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	AMAZON.COM MW3YL23T0	BOOKS FOR 3RD GRADE CLASSROOM LIBRARY	TXN00242958	\$76.10	10011278-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	AMAZON.COM MW40O05G1	LIGHT BULBS	TXN00243891	\$9.99	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/27/19	AMAZON.COM MW43O20J2	BULLETIN BOARD BORDER	TXN00243767	\$40.58	39521201-531200	DISTRICT OFFICE	EIA FUNDS
03/21/19	AMAZON.COM MW4AZ6LN2	WOOD CRAFT STICKS	TXN00243347	\$9.31	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/18/19	AMAZON.COM MW4HJ6TO1	LIBRARY BOOKS - READ ALOUD NEIGHBORHOOD SHARKS; ONE WORD FROM SOPHIA, ETC....	TXN00242915	\$143.67	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/21/19	AMAZON.COM MW4KQ4A40	AC1200 DUAL BAND WIRELESS ROUTER FOR PAC SOUND SYSTEM	TXN00243365	\$39.99	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	AMAZON.COM MW4LQ3TI2	LITERACY & MEDIA: SUPPLIES & MATERIALS - LABELS FOR BOXING OF MEDIA CENTER BOOKS	TXN00243605	\$29.81	10022263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/27/19	AMAZON.COM MW4S45VX1	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00243778	\$489.75	20222417-543000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/18/19	AMAZON.COM MW4Y623J0	CONTROLLERS	TXN00242825	\$66.45	10023388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW59Z3ER1	EXPO ERASER & STAPLER	TXN00243076	\$21.47	10011494-541000-12800	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW59Z3ER1	INSTRUCTIONAL WORKBOOK SUPPLY	TXN00243076	\$60.00	10011494-542000-12800	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW5E78A01	BOOMERANGS	TXN00243020	\$25.02	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	AMAZON.COM MW5N383V1	SNACKS, WATER	TXN00242726	\$38.59	10025201-569000	DISTRICT OFFICE	GENERAL FUND
03/21/19	AMAZON.COM MW6G10E80	ORDER TO REPLACE THE 3 KIDS LAP DESK TRAY THAT WE RECEIVED BROKEN AND RETURNED ON 03/08/19	TXN00243329	\$61.95	10011374-541000-90005	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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03/11/19	AMAZON.COM MW6P99F41	PENS, LABELS, WASHABLE MARKERS, PACKING TAPE WITH DISPENSER	TXN00242271	\$70.73	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW6SQ0FH2	CLASSROOM EDUCATIONAL ALPHABET SEATING CARPET	TXN00243009	\$486.99	10011137-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	AMAZON.COM MW74K1ZW2	STORAGE BINS, CLEANING WIPES, PAPER TOWELS	TXN00243377	\$21.99	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMAZON.COM MW7A08FD1	TANGRAMS FOR 1ST GRADE	TXN00242225	\$49.72	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMAZON.COM MW7HF7FC2	PENCILS & STICKY NOTES EASEL PADS	TXN00243003	\$40.00	10011494-541000-12800	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/20/19	AMAZON.COM MW7KP64F2 AMZN	CABLE	TXN00243116	\$21.98	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/19	AMAZON.COM MW7R17CP2	BEAD TRAYS FOR MAKER FAIR	TXN00242847	\$31.60	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	AMAZON.COM MW89I8L20	DRAMA OUTFIT	TXN00242626	\$21.98	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMAZON.COM MW8E36TJ0	LIQUID LEAD FOR ART CLASSES	TXN00243214	\$109.80	70961528-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	AMAZON.COM MW8G66Z90	BOSE MULTIMEDIA SPEAKERS	TXN00242716	\$99.00	10011498-541000-91500	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	AMAZON.COM MW8IM84D2	TEACHER RESOURCE LIBRARY BOOKS; GROWING INDEPENDENT LEARNERS; UNDERSTANDING TEXT & READERS; THE NEXT STEP FORWARD IN READING INTERVENTIONS, ETC.	TXN00243154	\$129.08	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/28/19	AMAZON.COM MW8RT0V80 AMZN	LYSOL SPRAY FOR EQUIPMENT	TXN00243874	\$6.89	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	AMAZON.COM MW8VK0T10	SEAGATE EXPANSION 8TB DESKTOP EXTERNAL HARD DRIVE USB 3.0 FOR YIG	TXN00243177	\$139.99	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	AMAZON.COM MW9973N51	POTTING SOIL FOR 1ST GRADE	TXN00242640	\$69.90	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMAZON.COM MW9973N51	POTTING SOIL FOR 4TH GRADE	TXN00242640	\$69.90	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMAZON.COM MW9H21VJ0	SCRIPTS, COLORED PENCILS, ERASERS FOR THEATRE ARTS CLASS	TXN00243707	\$67.26	10011492-543000-91300	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	AMAZON.COM MW9PW7N92	11 COPIES OF THE GLASS CASTLE FOR ELA	TXN00243444	\$145.20	10011490-541000-91000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/21/19	AMAZON.COM MW9R000U1	HP PRINTER FOR MEDIA CENTER	TXN00243230	\$579.00	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	AMAZON.COM MW9TK03Y1	TRIPOD W/BAG, 16GB MEMORY CARD	TXN00242758	\$71.96	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/06/19	AMAZONMAGZNE	TIME MAGAZINE FOR WAITING ROOM OF SCHOOL	TXN00241977	\$32.00	10023389-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/11/19	AMAZONMAGZNE	TIME MAGAZINE REFUND	TXN00242370	(\$32.00)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	AMERICAN AIR0017339998237	AIRFARE; AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE. BOS	TXN00242821	\$306.50	10022437-533203	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMERICAN AIR0017342031204	IB PROFESSIONAL DEVELOPMENT - 2 FACULTY NEW ORLEANS, LA	TXN00243611	\$352.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
03/25/19	AMERICAN AIR0017342031205	IB PROFESSIONAL DEVELOPMENT - 2 FACULTY NEW ORLEANS, LA	TXN00243596	\$352.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	AMERICAN HEART ASSOCIATION	STUDENT FUNDRAISER JUMP ROPE FOR HEART-BES 2019	225683	\$304.00	70332400-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	AMERICAN HEART ASSOCIATION	JUMP ROPE FOR HEART DONATION 2019-RRA	225878	\$972.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMERICAN RED CROSS	CPR PRACTI-SHEILDS	TXN00243087	\$75.72	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	AMERIGAS	UTILITIES	TXN00241468	\$257.37	10025435-547001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMERIGAS	UTILITIES	TXN00241611	\$122.20	10025438-547001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMERIGAS	UTILITIES	TXN00241568	\$229.98	10025462-547001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMERIGAS	UTILITIES	TXN00241508	\$1,188.61	10025485-547001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/11/19	AMERIGAS	UTILITIES	TXN00242312	\$13.19	10025462-547001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242704	\$199.25	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242772	\$458.49	10025417-547001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242718	\$219.24	10025462-547001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242796	\$167.12	10025488-547001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242741	\$1,411.50	10025490-547001	BEAUFORT HIGH SCHOOL	GENERAL FUND

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03/15/19	AMERIGAS	UTILITIES	TXN00242782	\$667.96	10025494-547001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/15/19	AMERIGAS	UTILITIES	TXN00242759	\$501.59	10025496-547001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	AMERIGAS	UTILITIES	TXN00243369	\$840.68	10025404-547001	MAINTENANCE	GENERAL FUND
03/22/19	AMERIGAS	UTILITIES	TXN00243460	\$73.13	10025434-547001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMIGO'S BELFAIR	SALAD	TXN00242037	\$204.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	AMZN MKTP US	RETURN OF WHITE NOISE MACHINE	TXN00241962	(\$28.98)	87535001-541000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/07/19	AMZN MKTP US	AMZN MKTP US - CREDIT AMAZON REFUND ON POWER SUPPLY CABLE 2@ 53.98 ;26.99,26.82	TXN00242064	(\$53.98)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/08/19	AMZN MKTP US	DOUBLE ORDER OF WRISTBANDS RETURN CREDIT FOR ONE ORDER	TXN00242188	(\$43.99)	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US	REFUND FOR ITEMS NOT RECEIVED	TXN00242224	(\$8.69)	10011592-541000-90007	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US	LIFEPRINT PHOTO PRINTER RETURNED	TXN00242360	(\$149.99)	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/11/19	AMZN MKTP US	LIFEPRINT 40 PK PHOTO FILM RETURN	TXN00242388	(\$49.99)	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/13/19	AMZN MKTP US	RETURN OF LAB SUPPLY DUE TO DAMAGE	TXN00242465	(\$47.28)	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US	CREDITGT BOOKS	TXN00242536	(\$184.53)	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	AMZN MKTP US	CREDIT	TXN00242706	(\$30.58)	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US	REFUND FOR ITEM RETURNED / IT WAS NOT A SWITCH ADAPTED COOKIE MONSTER/ ORDER FOR A SPED CLASS	TXN00242708	(\$49.99)	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US	PHOTO PRINTER CASE RETURNED	TXN00242899	(\$11.00)	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/19/19	AMZN MKTP US	AMZN MKTP US - CREDIT AMAZON REFUND ON POWER SUPPLY CABLE 2@ 53.98 ;26.99,26.82	TXN00243041	(\$53.98)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/19/19	AMZN MKTP US	AMZN MKTP US - CREDITCREDIT AMAZON REFUND ON POWER SUPPLY CABLE 2@ 53.98 ;26.99,26.82	TXN00243013	(\$26.99)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/29/19	AMZN MKTP US	RETURN CREDIT FOR TOGGLE CLAMPS THAT WERE TOO SMALL	TXN00243997	(\$18.99)	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MB1FX2UH2	CLASSROOM MATERIAL FOR SPED CLASS / THERASNOW	TXN00243144	\$22.79	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MB3EK4IA2	CORRIDOR OF SHAME DVD FOR MEDIA CENTER	TXN00243463	\$37.14	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MB4JZ4IT2	24 COMPOSITION NOTEBOOKS	TXN00243303	\$39.99	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MB6OU9KQ2	CANON CL-241 COLOR INK	TXN00243056	\$24.98	39521201-541000	DISTRICT OFFICE	EIA FUNDS
03/20/19	AMZN MKTP US MB6U81U72	COSTUME WIG, BEARD COMB, TWELVE ANGRY MEN PLAYSCRIPTS	TXN00243218	\$189.37	70981160-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	AMZN MKTP US MB8Q19I52	MATILDA PRODUCTION SET MATERIALS AND COSTUMES; LED LIGHTS, WIGS, UKULELE	TXN00243348	\$319.34	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMZN MKTP US MI03252C1	ICE MAKER - NURSE OFFICE	TXN00241561	\$1,048.34	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MI09013O1	BATTERY CHARGER WITH USB PORTS	TXN00243401	\$27.98	20211354-544500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	AMZN MKTP US MI0BU0HV2	THERAPY BALLS, WEIGHTED VESTS - OT EQUIPMENT - SPED AUTISM	TXN00241706	\$112.97	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/19	AMZN MKTP US MI0C908E2	USB HEADSETS	TXN00241966	\$200.85	10011498-541000-95000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI0DF0RT1	ONE LINE CUSTOM STAMP	TXN00241944	\$9.53	10012798-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI0DP9D62	BOOK	TXN00242127	\$23.08	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	AMZN MKTP US MI0HI6KR1	GUIDANCE FIDGET /ANXIETY STRESS BALLS	TXN00241827	\$32.47	10021276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MI0L75IZ2	SUPPLIES FOR GUIDANCE / CAREER DAY ACTIVITIES 03/22/19	TXN00242592	\$97.40	10021274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MI0SX2ZT0	BATTERIES, GLUE STICKS, RUBBER BANDS, MOTORS	TXN00243244	\$336.19	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/01/19	AMZN MKTP US MI0TJ72D1	LIBRARY BOOKS FOR CLASS ROOM RESOURCES	TXN00241466	\$563.27	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/11/19	AMZN MKTP US MI0TP12J2	POETRY BOOKS	TXN00242340	\$83.40	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	AMZN MKTP US MI0U10I52	POM POMS FOR ENGINEERING	TXN00242583	\$5.98	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI0U71H62	CARD STOCK, COLORED PENCILS, TAPE, PENCILS, DRAWING PAPER, CHALK ETC.	TXN00241762	\$348.24	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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03/01/19	AMZN MKTP US MI1EU2XU2	BATTING HELMETS,CATCHERS SET,ACCUBAT,BAT,GLOVE,WIFFLE SET,THROW DOWN BASES,COACHES MARKER BOARD,LINE UP BOOK,PLASTIC GOLF BALLS,SCOREBOOK SIDEWALK CHALK	TXN00241546	\$462.13	10027188-541000	H. E. MCCracken Middle School	GENERAL FUND
03/08/19	AMZN MKTP US MI1FY2YZ1		TXN00242125	\$111.95	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US MI1HT0WQ0 AM	RETRACTABLE ID HOLDERS	TXN00242238	\$23.98	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	AMZN MKTP US MI1TV8WC1	MAINTENANCE TOOL 8100-94	TXN00242089	\$103.89	10025404-541001	MAINTENANCE	GENERAL FUND
03/13/19	AMZN MKTP US MI1WF0972	BIC PENS	TXN00242541	\$39.78	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI1WK6W00	SC NYLON FLAG 6X10 FT	TXN00242320	\$119.87	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI24R9R91	PLASTIC PLATES	TXN00242061	\$29.56	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMZN MKTP US MI2649VG2	GLUE	TXN00241549	\$11.88	10011135-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI26F4WR0	PRIVACY BOARDS	TXN00242374	\$49.80	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI2784XQ2	MEDIA CENTER POSTER	TXN00241783	\$15.00	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI2894SU0	PAINT, SANDING SPONGE, CLEAR COATING SPARY	TXN00241773	\$110.52	70805400-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMZN MKTP US MI29X6D40	LIBRARY BOOKS FOR CLASS ROOM RESOURCES	TXN00241588	\$31.61	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/06/19	AMZN MKTP US MI2DW9UW0	MEDIA BOOKS	TXN00241968	\$13.73	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI2H43YC0	POCKET CHARTS SHEET PROTECTORS LABELS MATH SUPPLIES STICKY NOTES	TXN00242267	\$143.59	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI2H43YC0	BOOKS	TXN00242267	\$136.83	10011276-543000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI2J09DM0	MEDIA BOOK	TXN00241530	\$6.35	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI2JK2DK2	ENGINEERING DESIGNING LAB MATERIALS;SAW BLADES, BALSA WOOD, GLUE STICKS, MAINTENANCE TOOL 8100-94	TXN00242122	\$208.20	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI2LI8QL2	MEDIA BOOKS	TXN00241965	\$16.99	10025404-541001	MAINTENANCE	GENERAL FUND
03/04/19	AMZN MKTP US MI2M48U61		TXN00241765	\$322.48	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI2NX4YW0	US FLAG 6X10 FT	TXN00242297	\$29.95	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI2O20DQ0	DIGITAL TIMER FOR TESTING	TXN00241481	\$17.99	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MI2OI6WD2	PENCIL SHARPENER	TXN00242893	\$56.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	AMZN MKTP US MI2T55YH1	POSTER FOR MEDIA CENTER	TXN00242116	\$8.46	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MI2UO3UT2	POWER SURGE PROTECTOR, EXTENSION CORDS, USB FLASH DRIVES, WEATHER ALERT WITH RECHARGEABLE BATTERIES AND CHARGER	TXN00242571	\$124.18	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MI33S3UM2	BOOKS, VIDEO ADAPTORS, GOGGLES, CUTTING MAT FOR MEDIA CENTER	TXN00242676	\$478.82	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MI37F6RM2	THE CODING MANUAL FOR QUANLITATIVE RESEARCHERS	TXN00242926	\$28.58	10011498-542000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI38Z12Q1	SPEAKER ON STAND FOR ROTC MILITARY INSPECTIONS	TXN00241501	\$268.88	10011496-541000-91500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI39M42B1	STACKABLE STORAGE BIN	TXN00241493	\$28.49	10012762-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI3AG7IN0	PUTTY, SQUISHY STRESS RELIEF TOYS	TXN00241988	\$42.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	AMZN MKTP US MI3AT7S40	CLASSROOM SUPPLIES 5TH GRADE / 2 ROCKER SANDFORD MESH SEAT FOR KIDS	TXN00241702	\$84.41	10011374-541000-90005	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MI3BN3WD2	BOOK FOR 3RD GRADE CLASSROOM LIBRARY	TXN00242937	\$36.98	10011278-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MI3CZ7932	EARTH SCIENCE LAB SUPPLIES: STRAWS, PEPPER PACKETS, ALUMINUM CANS, METAL SCREWS, MEASURING TAPE	TXN00242494	\$13.90	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI3EB6RP1	AMZN MKTP US MI3EB6RP1 -GLUE STICKS, PAPER CLIPS, CARD STOCK, CONTACT PAPER, PAINTERS TAPE	TXN00241936	\$77.24	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI3GS4RT0	MAINTENANCE STOCK	TXN00242118	\$354.00	10025402-541001	MAINTENANCE	GENERAL FUND
03/01/19	AMZN MKTP US MI3HZ2SU1	GT BOOKS	TXN00241513	\$660.91	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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03/05/19	AMZN MKTP US MI3IB9IF1	ADJUSTABLE FANS, 9 PIECE GARDEN TOOL SETS	TXN00241848	\$146.07	29900003-44999	MAINTENANCE	SPECIAL REVENUE - FEDERAL
03/19/19	AMZN MKTP US MI3LA2LG0	THE COMPREHENSIVE EXPERIENCE - ENGAGING READERS THRU EFFECTIVE INQUIRY AND DISCUSSION	TXN00243079	\$49.95	10022101-543000-127000	DISTRICT OFFICE	GENERAL FUND
03/05/19	AMZN MKTP US MI3ML5780	MEDIA BOOK	TXN00241855	\$24.56	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI3NL32R2	LABELS, AND JOUNAL	TXN00242346	\$71.36	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI3O66WR1	BOOMWACKERS AGOGO BELLS	TXN00242007	\$98.97	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI3P87D42	FLAGS FOR MUSICAL	TXN00242196	\$30.79	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI3PN16N2	CLASS ART SUPPLIES	TXN00242056	\$7.99	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI3QM0RM1	SCOTCH HEAVY DUTY SHIPPING TAPE,COMMERCIAL STAPLER	TXN00241956	\$123.90	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI3R71QT2	WATER COLOR OVAL PAINTS 24 SETS 14 REFILLS; CRAYOLA CRAYON CLASSPACK 832 PK.	TXN00242071	\$83.93	10011137-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI3SS36G2	SUPPLIES TO HELP IDENTIFY TEAMS: CAPS, SOCCER PENNIES, VESTS	TXN00242143	\$203.55	10011497-541000-96000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI3U246W2	KABOB SKEWERS,FOAMIES FOAM SHEETS,JUMBO SMOOTHIE STRAWS	TXN00242081	\$178.24	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI4843UR0	INK CARTRIDGES FOR FAX MACHINE	TXN00242138	\$115.64	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI48H62R2	MAGNETIC STRIPS	TXN00242286	\$19.92	10014176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	AMZN MKTP US MI49J2970	EASEL PAD, GLUE STICKS, HIGHLIGHTERS, BANNER, SIGNS, BORDER, POSTERS, CHART TEACHERS, PENCIL SHARPENER	TXN00241870	\$162.09	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI4BK9272	ASSORTED SIZES OF BINDER CLIPS	TXN00242251	\$9.39	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI4CN7IA0	SIBE- R- PLASTIC YARD SIGN OUTDOOR LAWN	TXN00242218	\$101.09	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI4EJ75H2	AMZN MKTP US MI4EJ75H2 - TEACHERS TAPE	TXN00241644	\$5.09	10013944-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI4I22WG0 AM	CORRECTION TAPE, PLASTIC CUTLERY, SIGN STAKES	TXN00242292	\$71.80	70961020-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	AMZN MKTP US MI4JE2R21	SMILE MAKERS PBIS TREASURE CHEST	TXN00241924	\$128.24	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	AMZN MKTP US MI4KR1RO0	LATEX GLOVES FOR SCIENCE LABS	TXN00242387	\$9.99	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI4MW9UY0	SWINGLINE COMMERCIAL STAPLER	TXN00242048	\$13.82	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI4NA5IM0	PRO STREAM WEBCAM HD VIDEO	TXN00242162	\$59.99	10011498-544500-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI4NN1622	PENCIL POUCHES	TXN00242058	\$44.97	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI4QM9R00	WHITE POSTER BOARD	TXN00242395	\$42.38	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI4R39KK1	CLASSROOM MATERIAL FOR SPED CLASS/ SWITCH ADAPTED ABC ELMO	TXN00241718	\$50.98	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI4RL3WT1	HANDSET CORDS, WRIST PAD, LABEL MAKER AND LABELS	TXN00242069	\$198.24	10023201-541000	DISTRICT OFFICE	GENERAL FUND
03/01/19	AMZN MKTP US MI4TN66Z1	CLASSROOM SUPPLIES FOR NEW GUIDANCE COUNSELOR ROOM / JELLYBEAN JAMBOREE	TXN00241465	\$36.94	10021274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI4ZS2YY1	STEPLADDER	TXN00242040	\$62.99	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI5169990	INDEX CARDS	TXN00241930	\$14.74	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI5219RM1	PATIO TABLE COVERING UMBRELLAS	TXN00241893	\$399.90	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI53C39M1	DECA WRISTBANDS	TXN00241703	\$51.99	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	AMZN MKTP US MI55H4IV1	CLASSROOM RESOURCE BOOKS - THE HANDBOOK FOR POOR STUDENTS	TXN00241849	\$37.95	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
03/15/19	AMZN MKTP US MI56S7I52	CAREER DAY EDUCATION AWARENESS POSTERS; CAREER EXPLORATION WORKBOOKS, ETC....	TXN00242756	\$40.26	39521201-541000	DISTRICT OFFICE	EIA FUNDS
03/18/19	AMZN MKTP US MI5926WG2	XP-PEN ARTIST22 PRO DRAWING PEN DISPLAY GRAPHICS MONITOR	TXN00242846	\$342.00	10011498-544500-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI59V5IX0	CLASSROOM ART SUPPLIES	TXN00242189	\$6.99	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI5AL4971	GREEN BEAD NECKLACES FOR DECA CLUB FUNDRAISER	TXN00241764	\$11.99	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	AMZN MKTP US MI5L97RK2	50 PACK HEADPHONES	TXN00242773	\$126.13	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI5M71SZ2	DRY ERASE BOARDS	TXN00242361	\$48.04	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	AMZN MKTP US MI5VL37D2	MARKERS	TXN00242405	\$13.99	10012735-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI5XZ72X2	COMPOSTING TUMBLER 43 GALLON	TXN00242359	\$89.99	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	AMZN MKTP US MI5ZS4YP0	WORD PROBLEMS TASK CARD GRADE 5	TXN00242272	\$15.89	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND

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03/04/19	AMZN MKTP US MI5ZZ3S11	GT BOOKS	TXN00241802	\$184.53	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	AMZN MKTP US MI6054XR2	BOOKS: TEARS OF A TIGER, THE WRESTLING GAME, FIVE MINUTE MINI MYSTERIES, BASKETBALL: THE MATH OF THE GAME, THE ART OF COACHING TEAMS	TXN00241473	\$2,802.21	20211385-542000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	AMZN MKTP US MI61722Q0	STICKIE TAB FLAGS FOR ELA DEPARTMENT	TXN00241671	\$10.99	10011490-541000-91000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI61722Q0	WRISTBANDS FOR DECA CLUB	TXN00241671	\$51.99	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	AMZN MKTP US MI62167S0	AMAZON - PRINTER TONER	TXN00241851	\$69.88	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/01/19	AMZN MKTP US MI64476J0	BETWEEN GRADES 2 & 3; HANDWRITING LEARN TO PRINT.	TXN00241580	\$41.55	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MI65J7RD2	PE SUPPLIES: BUCKETS 70 QUART	TXN00242780	\$76.78	10011270-541000-90030	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI68N32O2	OUTDOOR UV BLACK LIGHT	TXN00242327	\$25.99	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	AMZN MKTP US MI6A328V2	WIRELESS COMMUNICATIONS HEADSET SYSTEM FOR PAC	TXN00241886	\$3,370.00	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMZN MKTP US MI6AB2X12	SIDE BY SIDE BASKETBALL STARS	TXN00241618	\$21.60	20211385-542000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	AMZN MKTP US MI6AP7552	CRAYOLA BROAD MARKERS BULK	TXN00241677	\$152.36	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI6EY5Y41	FLAG FOR MUSICAL	TXN00242209	\$5.95	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI6GK5751	BOOKS	TXN00241661	\$22.64	10022283-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/06/19	AMZN MKTP US MI6I46900	MAINTENANCE TOOL 8100-94	TXN00241892	\$71.60	10025404-541001	MAINTENANCE	GENERAL FUND
03/06/19	AMZN MKTP US MI6LR7QY2	WOODEN 48 PIECE PUZZLE	TXN00241933	\$92.93	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
		PIRATES,DINOSAUR,TOOLS AND DINOSAURS PUZZLES					
03/18/19	AMZN MKTP US MI6P01WX2	BOOK: FROM SMALL BEGINNINGS COME GREAT THINGS	TXN00242950	\$12.98	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI6P10IP0	HEADPHONES FOR SP ED	TXN00242200	\$41.33	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI6Q20D22	TOOL SETS FOR MICROSCOPE REPAIRS	TXN00242163	\$73.98	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI6Q62SD2	CHAPTER BOOKS	TXN00242260	\$855.16	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/06/19	AMZN MKTP US MI6XT7822	KIDS SCISSORS	TXN00241908	\$9.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI70K1WO1	PHOTO FILM PACK 40	TXN00242067	\$49.99	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
							GENERAL FUND
03/08/19	AMZN MKTP US MI70N9IP0	SELF CLEANING FISH TANK MINI AQUAPONIC ECOSYSTEM	TXN00242193	\$180.18	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	
03/11/19	AMZN MKTP US MI73J3Y90	TWIN POCKET FOLDERS,CURSIVE HANDWRITING WORKBOOK FOR KIDS	TXN00242290	\$881.92	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI7EY09B0	T SHIRTS	TXN00242033	\$49.97	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	AMZN MKTP US MI7HC4X52	BOOKS; SIGN LANGUAGE, SIGN LANGUAGE FIRST 100 WORDS, THERE'S A MONSTER IN YOUR BOOK; TRADITIONAL SOCCER BALL.	TXN00241516	\$41.45	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI7KB1YD0	EXPO MARKERS	TXN00242321	\$44.95	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI7QJ1SH2	CUSTOM SCIENCE FAIR INCENTIVES	TXN00242378	\$61.67	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	AMZN MKTP US MI7RC1940	COMMAND HOOKS	TXN00242013	\$47.81	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	AMZN MKTP US MI7W09720	STABILITY BALANCE DISC, 2 PK.	TXN00241868	\$27.19	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	AMZN MKTP US MI8156IP1	GT BOOKS	TXN00241882	\$36.93	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	AMZN MKTP US MI84E5UO2	POSTER FOR MEDIA CENTER	TXN00242691	\$9.99	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MI8FC8LT0	MUSIC FOR CONCERT AND FUNDRAISING PERFORMANCE FOR THEATRE PRODUCTION	TXN00243067	\$18.91	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/06/19	AMZN MKTP US MI8GK08W2	FLAIR PENS, BOARDERS	TXN00241955	\$24.54	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/05/19	AMZN MKTP US MI8GV2BP2	OT EQUIPMENT - SPED AUTISM - WEIGHTED COMPRESSION VESTS	TXN00241860	\$233.97	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	AMZN MKTP US MI8I33X92	GT BOOKS	TXN00241557	\$201.19	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	AMZN MKTP US MI8J77WC1	LIFEPRINT PHOTO PRINTER AND CARRYING CASE	TXN00242082	\$166.98	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/07/19	AMZN MKTP US MI8MR2YL1	MAINTENANCE TOOL 8100-94	TXN00241982	\$167.08	10025404-541001	MAINTENANCE	GENERAL FUND
03/05/19	AMZN MKTP US MI8TR3IN1	DRY ERASE BOARDS	TXN00241857	\$54.26	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/07/19	AMZN MKTP US MI8Y79970	COMPOSIION BOOKS	TXN00242028	\$262.40	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	AMZN MKTP US MI8YZ0SH0	GT BOOKS	TXN00241825	\$19.96	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	AMZN MKTP US MI8Z70DL2	BOOK	TXN00242181	\$36.01	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI90186G1	BOOTH BACK DROP, SIHN HOLDERS, CARDS, TABLECLOTHS	TXN00241554	\$122.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	AMZN MKTP US MI9161MS2	AMZN MKTP US MI9161MS2 - CLASSROOM FLAGS	TXN00241680	\$59.95	10013944-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI91A3Y20	EARTH SCIENCE LAB SUPPLIES: STRAWS, PEPPER PACKETS, ALUMINUM CANS, METAL SCREWS, MEASURING TAPE	TXN00242385	\$311.15	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	AMZN MKTP US MI93N6PH2	MEGA CHESS GAME MAT	TXN00241485	\$58.99	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US MI94A4R20	BALSA WOOD SHEETS	TXN00242326	\$43.71	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	AMZN MKTP US MI96R82Y0	SUPPLIES	TXN00241639	\$53.97	10013935-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MI96Z6RG2	12 CRAYOLA 8CT PACKS	TXN00242737	\$35.62	33818801-541000	DISTRICT OFFICE	EIA FUNDS
03/15/19	AMZN MKTP US MI96Z6RG2	CANON SELPHY CP 1300 PHOTO PRINTER	TXN00242737	\$164.95	81518801-544500-90005	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/11/19	AMZN MKTP US MI9EX3DY2	CLOROX WIPES FOR SCIENCE LABS	TXN00242367	\$125.06	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MI9G11LR0	TABLETOP STATUE FIGURINE	TXN00243180	\$26.48	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US MI9JO9SG2	AWARD RIBBONS, SCIENCE BOOKS FOR CLASSROOM SHARING	TXN00242226	\$127.48	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/06/19	AMZN MKTP US MI9KM19T0	3RD GRADE BOOK: IF YOU WERE A KID ABOARD THE TITANIC	TXN00241929	\$7.95	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MI9KN36R2	USB NOISE CANCELLING HEADSETS	TXN00242139	\$1,097.40	10016298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI9N572F2	GARDEN WEASEL CORE GARDEN AND LAWN AERATOR	TXN00242336	\$28.83	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	AMZN MKTP US MI9RJ26Z2	500 COUNT STRAWS	TXN00241994	\$35.96	10011333-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI9VJ2WF0	POCKET CHARTS	TXN00242379	\$38.53	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MI9ZU3K82	LINK CABLE FOR CATE CLASS	TXN00242250	\$8.69	10011592-541000-90007	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW01T4480	SAFETY SUPPLIES: EMERGENCY BLANKETS, D BATTERIES, BULLHORN	TXN00242602	\$115.28	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW04F3L61	HAT MONKEY PIG EAR FOR MUSICAL	TXN00242553	\$92.77	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW05583G1	NOTEBOOKS	TXN00242624	\$167.76	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	AMZN MKTP US MW07Z6CI2	POTTING SOIL	TXN00242861	\$29.67	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW0AQ5N51	SOLO CUPS FOR 1ST GRADE PROJECT	TXN00242693	\$27.98	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW0DJ3HM1	(4) STABILIZING LUMBAR LOWER BACK BRACES (FOR TECHS TO USE MOVING EQUIPMENT, ETC.)	TXN00243908	\$87.88	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	AMZN MKTP US MW0E280D1	TAPE, CARTRIDGE	TXN00243254	\$100.95	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	AMZN MKTP US MW0FY6NM2	CUCUMBER, KALE AND RADISH SEEDS FOR CLASSICAL STUDIES GARDEN	TXN00243453	\$11.01	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW0FZ0ZO2	STEM TILES, STEM TOYS, AA BATTERIES, PEN, STORAGE BOXES	TXN00243322	\$229.01	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW0FZ0ZO2	YETI TUMBLER	TXN00243322	\$35.27	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MW0GH1TP0	TEACHER RESOURCES - LIBRARY BOOKS - READING STRATEGIES BOOK; LEADING WELL, READ, TALK WRITE, ETC...	TXN00243110	\$433.01	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/14/19	AMZN MKTP US MW0HO54R0	BOOK MARKS AND NOTEBOOKS	TXN00242586	\$120.78	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	AMZN MKTP US MW0HX7FQ2	CUPS, CRAFT FOAM SHEETS, FELT FABRIC SHEETS, GLUE STICKS	TXN00243066	\$211.18	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW0N714O2	24 CARTONS OF 8CT CRAYOLA CRAYONS JUMBO	TXN00243157	\$427.44	33818801-541000	DISTRICT OFFICE	EIA FUNDS
03/22/19	AMZN MKTP US MW0NM71O1	WATER HEATER REPLACEMENT	TXN00243446	\$218.76	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW0OM21P2	ECSE: WIRELESS KEYBOARD	TXN00243832	\$14.95	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW0QP4CS2	BATTERIES, FLASHLIGHT, RADIO, PIPE CLEANERS	TXN00242914	\$143.32	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/13/19	AMZN MKTP US MW0QQ3ZR1	LEGAL PADS, PRINTABLE CARDS, CLIPBOARDS	TXN00242513	\$437.79	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	AMZN MKTP US MW0SQ3M10	COSTUME DRESSES	TXN00244007	\$35.59	30911380-541000	BEAUFORT MIDDLE SCHOOL	EIA FUNDS
03/21/19	AMZN MKTP US MW0UN6Z72	6 BOXES OF JUMBO 8 CT CRAYOLA CRAYONS	TXN00243345	\$17.81	33818801-541000	DISTRICT OFFICE	EIA FUNDS
03/18/19	AMZN MKTP US MW0UQ6CO2	CRINKLE PAPER	TXN00242889	\$5.98	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW0ZO2AU0	SUPPLIES	TXN00243190	\$9.98	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS

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03/22/19	AMZN MKTP US MW10J4Z92	SUPPLIES FOR EARLY LITERACY INTERVENTION	TXN00243372	\$162.53	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	AMZN MKTP US MW1438BX1	FLASH DRIVES FOR PORTABLE CAREER PORTFOLIOS	TXN00243944	\$129.85	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW15N4PY0	SMARTIE CANDIES FOR BETA PROJECT	TXN00243483	\$89.97	70963030-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	AMZN MKTP US MW1820440	ACCESSORIES FOR MUSIC CLASS PERFORMANCES	TXN00242660	\$31.48	10011117-541000-99030	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/21/19	AMZN MKTP US MW1881TL0	ART SUPPLIES - MUSHROOM PHOTO PROP	TXN00243240	\$47.49	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/21/19	AMZN MKTP US MW19C7AZ0	CORRIDOR OF SHAME DVD FOR YIG	TXN00243336	\$36.45	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	AMZN MKTP US MW1AW0GU2 AM	HEADPHONE REPLACEMENT CHARGE	TXN00243942	\$104.81	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	AMZN MKTP US MW1BM6EA2	MAINTENANCE STOCK	TXN00243621	\$16.20	10025402-541001	MAINTENANCE	GENERAL FUND
03/28/19	AMZN MKTP US MW1FA5PZ2	KLEENEX FOR CLASSROOM USAGE	TXN00243884	\$12.99	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	AMZN MKTP US MW1GS9C41	WIRELESS MOUSE, BATTERIES, FLASH DRIVES, ETC FOR SCIENCE	TXN00242180	\$781.64	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW1HA1L31	12 DRAWING COMPASSES, GRAVEL, SET OF 48 8 OZ BOTTLES, SET OF 35 16OZ BOTTLES, SET OF 6 32OZ BOTTLES FOR EARTH SCIENCE LABS	TXN00242523	\$15.78	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW1IZ8N20	K/1 TEACHING MATERIALS: TRANSPARENT COLOR COUNTING CHIPS, WATER JELLY BEADS, LAMINATING POUCHES, INSECT X RAYS, STAMPS	TXN00242813	\$113.96	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW1IZ8N20	4TH GRADE TEACHING MATERIALS; FRACTION TILES, PLACE VALUE FLIP STAND, GIVING TREE, REPORT COVERS, EXPO MARKERS HEADPHONES, DRY ERASE BOARDS ETC..	TXN00242813	\$196.12	10011270-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	AMZN MKTP US MW1K74VE1	WALL ART, 4" LETTERS	TXN00243643	\$43.37	39521201-531200	DISTRICT OFFICE	EIA FUNDS
03/28/19	AMZN MKTP US MW1KT41Y2	RED BACK BLANK FACE MAGIC PLAYING CARDS - SPED STUDENTS	TXN00243850	\$12.63	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	AMZN MKTP US MW1L59TT0	FRAMES FOR BETA CLUB CHARTER, TABLECLOTHS, NAME LABELS	TXN00243145	\$24.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US MW1LN9FF1	MATH SUPPLIES	TXN00242240	\$51.98	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	AMZN MKTP US MW1LN9FF1	POETRY BOOKS	TXN00242240	\$417.92	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	AMZN MKTP US MW1LO9B41	SELF INK RUBBER STAMP-ESOL	TXN00243986	\$10.59	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW1SX9HI1	ESCE SUPPLIES; 10 DRAWER ORGANIZER CART	TXN00243883	\$32.95	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW1TL3ZK2	LAMP AND DRY ERASE EASEL	TXN00243349	\$115.39	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MW1V250G0	FORENSIC CHEMISTRY FINGER PRINT DUSTING AND LIFTING KIT	TXN00243380	\$92.95	10011490-541000-92000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW1WR01G2	SUPPLIES FOR 2ND GRADE PERFORMANCE ON INTERNATIONAL DAY 04/11/19 - 2 PACKS - 50 WHITE FOLDING FANS	TXN00243703	\$65.98	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	AMZN MKTP US MW1YL24A2	CLASSROOM MATERIAL FOR SPED CLASS/ SANDS ALIVE (3 POUNDS)	TXN00243000	\$19.59	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW1YU2440	SUN FLOWER SEEDS FOR 1ST GRADE	TXN00242546	\$10.00	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW1YU2440	REPLACEMENT MOUSE FOR THE OFFICE MANAGER	TXN00242546	\$7.99	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW1Z01JK0	CANON WIRELESS SCANNER	TXN00243008	\$112.55	39521201-544500	DISTRICT OFFICE	EIA FUNDS
03/29/19	AMZN MKTP US MW21N4560 AM	ELEMENTARY: SUPPLIES & MATERIALS - BRAVO SUPPLIES MINI NAIL SCREW & 10" X 10" BIRCH PLYWOOD	TXN00243980	\$68.42	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	AMZN MKTP US MW2776GY2	FISH FOOD FOR SCHOOL AQUARIUM	TXN00243931	\$24.70	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	AMZN MKTP US MW2J56F11	BLOCKS PLAYDOH DOTS INSTRUCTIONAL SUPPLILES	TXN00242324	\$58.09	10014176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MW2J56F11	GT BOOKS	TXN00242324	\$241.00	10014176-543000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW2J71XG0	ECSE SUPPLIES; CARD STOCK, FOLDERS, FILE FOLDER ORGANIZER, GLUE, KEYBOARD, PENS, STAMP PADS, LEARNING RESOURCE SORTING, THINKFUN ZINGO GAME, WOODEN STAMP	TXN00243803	\$319.89	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW2JO63K0	LIGHT BULBS	TXN00242997	\$35.97	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/22/19	AMZN MKTP US MW2LP7NJ2	STORAGE BINS, CLEANING WIPES, PAPER TOWELS	TXN00243455	\$68.35	70961570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/21/19	AMZN MKTP US MW2PV6ZX2	MATTEL GAMES KER PLUNK; FIBER OPTIC WHIP - SPED	TXN00243276	\$57.98	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/19	AMZN MKTP US MW2TY3NK1	MAVALUS TAPE FOR MEDIA CENTER	TXN00242581	\$8.88	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW2UP4X21	TOGGLE CLAMPS AND LED CONNECTORS FOR MATILDA PRODUCTION	TXN00243538	\$61.14	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	AMZN MKTP US MW2V61GE1	POST IT STICKY NOTES, SCOTCH TAPE, MECHANICAL PENCILS	TXN00243567	\$20.42	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW2ZE6492	SCHOOL WIDE SUPPLIES FOR TEACHER WORKROOM / 100 PCS UNIBIND BLACK 3MM 11" SPINES WITH TEMPORARY COVERS	TXN00243102	\$139.00	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW31264O0	POSTERS FOR MEDIA CENTER	TXN00242638	\$43.98	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW31754T2	FIBER OPTIC WHIP, LED FIBER OPTIC DANCE WHIPS; BRIGHT LITE BRITE ULTIMATE CLASSIC TOY TO SUPPORT STUDENTS WHO ARE VISUALLY IMPAIRED	TXN00243037	\$149.97	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/19	AMZN MKTP US MW3286F80	ROUND RAISED GARDEN BED QTY. 4	TXN00242609	\$51.96	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW32F2E41	SUPPLIES FOR SPEECH - RSIA - PUP UP MINION GAME; CATCHSTAR WACK A MOLE LANGUAGE LEARNING TOY; HOG WILD DUCK, ETC.	TXN00243171	\$24.77	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/19	AMZN MKTP US MW36D0NR1	PLASTIC CUPS FOR 4TH GRADE PROJECT	TXN00242530	\$13.99	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW37571G1	WRITING PADS, GEL PENS, ALCOHOL SPRAY, RECEIPT BOOKS, ETC	TXN00243367	\$74.00	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW38523P1	4TH GRADE BOOK: STRANDED	TXN00242831	\$10.51	10011370-542000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW38R2MH1	PENCIL SHARPENER	TXN00243787	\$15.93	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/19	AMZN MKTP US MW3A19O01	ENGINEERING DESIGNING LAB MATERIALS;SAW BLADES, BALSA WOOD, GLUE STICKS, FLEXIBLE SEATING	TXN00242304	\$87.90	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW3BO8372	LEGOS,MANDALA COLORING BOOKS ,BOOKS, SAND ART KITS	TXN00243549	\$167.99	10011376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW3E46O12	FLEXIBLE SEATING	TXN00243023	\$275.23	10021233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW3F03JX1	ART SUPPLIES - FLOWER SPRAY CENTERPIECE	TXN00242811	\$64.99	10011376-541000-90004	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW3HP10P1	ART SUPPLIES - FLOWER SPRAY CENTERPIECE	TXN00243306	\$18.79	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/12/19	AMZN MKTP US MW3IW5Z01 AM	SAFETY VESTS	TXN00242422	\$146.00	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW3MO5G52	FISHING LINE, LYSOL WIPES, BATTERIES, NITRILE GLOVES, GLUE	TXN00243862	\$68.76	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/21/19	AMZN MKTP US MW3OG8ZJ2	ART SUPPLIES - PAINT CAN	TXN00243316	\$14.00	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/28/19	AMZN MKTP US MW3PG2PM2	SPED SUPPLIES BLANK FACE CARDS; SCOTCH EXTREME FASTENERS	TXN00243828	\$121.83	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	AMZN MKTP US MW3T70T51	OFFICE SUPPLIES FOR COUNSELORS - STICKY NOTES, DRAWING PAPER	TXN00242839	\$54.16	39521201-541000	DISTRICT OFFICE	EIA FUNDS
03/18/19	AMZN MKTP US MW3T70T51	LIBRARY BOOKS - THE ANTI-TEST ANXIETY SOCIETY; THE MORNING MEETING BOOK; ETC.	TXN00242839	\$349.65	39521201-543000	DISTRICT OFFICE	EIA FUNDS
03/18/19	AMZN MKTP US MW3T70T51	TECH SUPPLIES - SCANNER AND PRINTER CARTRIDGES	TXN00242839	\$106.18	39521201-544500	DISTRICT OFFICE	EIA FUNDS
03/21/19	AMZN MKTP US MW3XA3AB0	REAR PROJECTOR FILM FOR DRAMA PRODUCTIONS	TXN00243229	\$99.95	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	AMZN MKTP US MW3YF9P62	SPED SUPPLIES - ADJUSTABLE DESK, HEADPHONES, DRESSING BOARD	TXN00243896	\$124.62	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	AMZN MKTP US MW3YH3PY2	SUPPLIES 3RD GRADE INTERNATIONAL DAY 04/11/19 / 3 PACK SILHOUETTE REPLACEMENT BLADES	TXN00243838	\$26.78	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	AMZN MKTP US MW3YK6J80	SENSORY GILITTER WANDS,SENSORY TOYS MESH GRAPE BALL ANTISTRESS	TXN00242934	\$574.05	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	AMZN MKTP US MW3YU3C31	CRAFT EYES	TXN00242144	\$10.99	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MW3ZA9AN0	USA FLAG BUTTERMINTS	TXN00243196	\$32.97	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MW3ZH04T2	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243090	\$22.48	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	AMZN MKTP US MW44Y20T1	STORAGE CART FOR KINDERGARTEN	TXN00243274	\$44.99	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/14/19	AMZN MKTP US MW47T7450	EARTH SCIENCE LAB SUPPLIES: STRAWS, PEPPER PACKETS, ALUMINUM CANS, METAL SCREWS, MEASURING TAPE	TXN00242661	\$234.03	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW4A31XV1	BOOKS	TXN00243525	\$44.32	20222483-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/26/19	AMZN MKTP US MW4B56MZ1	PAC - NAPKIN RECEPTACLE	TXN00243683	\$478.80	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	AMZN MKTP US MW4BS5XM2 AM	HARD DRIVES AND CASES	TXN00243948	\$287.92	10022101-534500	DISTRICT OFFICE	GENERAL FUND
03/21/19	AMZN MKTP US MW4HS0L12	TEACHER RESOURCE LIBRARY BOOKS - SPACES & PLACES	TXN00243312	\$21.45	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/11/19	AMZN MKTP US MW4I01FS1	CALCULATOR INK ROLLER	TXN00242338	\$5.85	10025301-541000	DISTRICT OFFICE	GENERAL FUND
03/12/19	AMZN MKTP US MW4J20O30	EARTH SCIENCE LAB SUPPLIES: STRAWS, PEPPER PACKETS, ALUMINUM CANS, METAL SCREWS, MEASURING TAPE	TXN00242448	\$25.44	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW4ML1091	SCORES AND RECORDINGS FOR CABARETS AND MUSICAL THEATRE FUNDRAISING	TXN00243219	\$39.98	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW4P52A10	ART SUPPLIES - COSTUMES, TAPE, MAKE-UP, TIE, WIG	TXN00243339	\$197.66	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/22/19	AMZN MKTP US MW4PS61D1	CLOTHESPINs FOR LITERACY INTERVENTION SUPPLIES	TXN00243394	\$8.99	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW4QZ3PP1	DIY FOAM SHEETS PAPER PACK, COLORED MASKING TAPE	TXN00243600	\$45.97	10011233-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW4RD94T0	CARDS FOR CALM; INCREASING STUDENT MOTIVATION; THE SCHOOL COUNSELOR'S MENTAL HEALTH SOURCE BOOK, ETC...	TXN00242534	\$615.20	39521201-541000	DISTRICT OFFICE	EIA FUNDS
03/18/19	AMZN MKTP US MW4SR7CH2	BOOKS - LEARNING TO LEARN; CORTICAL VISUAL IMPAIRMENT; ANIMALS FOR CHILDREN WITH CVI	TXN00242981	\$166.94	20312401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	AMZN MKTP US MW4SR7CH2	SUPPLIES FOR VISUAL IMPAIRMENT - BLUETOOTH HEADPHONES; TEK ELEGAN TABLET STAND;	TXN00242981	\$361.95	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/26/19	AMZN MKTP US MW4UR8X10	CLOROX DISINFECTING CLEANER FOR CLASSROOMS	TXN00243622	\$198.15	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/25/19	AMZN MKTP US MW4WH3NN2	BULL HORNS	TXN00243494	\$239.96	10011388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW4Y00HV1	SUPPLIES 3RD GRADE INTERNATIONAL DAY - PACON 6 PLY RAILROAD BOARD. LEMON YELLOW 25 SHEETS	TXN00243829	\$65.37	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	AMZN MKTP US MW50E9152	CAPS PLASTIC KEY IDENTIFIER COVERS - MULTIPLE COLORS - FOR ADMINISTRATION TEAM	TXN00243764	\$6.59	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW51223S1	CLASSROOM RUG AND CONNECTOR FOR ELO BOARD	TXN00242791	\$55.98	10012617-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/26/19	AMZN MKTP US MW5199G60	HEADPHONES FOR TECHNOLOGY IN TITLE I CLASSROOMS	TXN00243647	\$1,113.00	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/27/19	AMZN MKTP US MW51E6VF0	ECSE SUPPLIES: RUBBER STAMPS	TXN00243768	\$8.15	10012770-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW52O4NB1	COSTUMES FOR MUSICAL	TXN00242574	\$12.02	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW54U30A1	GREEN BEAN SEEDS FOR CLASSICAL STUDIES GARDEN	TXN00243225	\$5.99	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW56H6VO0	AMZN MKTP US MW56H6VO0 - TXN00243 (675 @ 92.92; 775 @ 38.89; 789 @ 43.80) AMAZON BUS PARK OUT PAINT, STENCILS, OFFICE LABELS SUPPLI	TXN00243789	\$43.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/26/19	AMZN MKTP US MW56I4X50	KLEENEX BALSAM PACKET PACKS - SPED SUPPLIES TO BE USED WITH VISUALLY IMPAIRED STUDENTS	TXN00243662	\$14.88	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	AMZN MKTP US MW56Z5F31	DRY ERASE MARKERS	TXN00242265	\$37.48	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MW56Z5F31	SUPPLIES TO ORGANIZE BOOK ROOM	TXN00242265	\$155.72	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW57W8ZL1	REGULATION WOODEN CORNHOLE BOARDS WITH BAG SET	TXN00242462	\$99.99	70335400-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	AMZN MKTP US MW5C72Z70	USB HEADSETS W/MICROPHONE	TXN00242785	\$314.75	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW5DK5490	DOOR STOPS	TXN00242606	\$167.92	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	AMZN MKTP US MW5EM4471	EARTH SCIENCE LAB SUPPLIES: STRAWS, PEPPER PACKETS, ALUMINUM CANS, METAL SCREWS, MEASURING TAPE	TXN00242401	\$165.48	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW5FG1560 AM	DRY ERASE LAPBOARD	TXN00243852	\$169.40	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW5QX0VX0	PENCILS	TXN00243798	\$42.30	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND

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03/13/19	AMZN MKTP US MW5SB5FV0	KITCHEN COMPOST WASTE COLLECTOR	TXN00242514	\$43.92	20211238-541000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	AMZN MKTP US MW5SS3TY0	ANIMAL CRAFT PAPER	TXN00243161	\$45.54	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/27/19	AMZN MKTP US MW5V67VC0	REPLACEMENT KEY FOR FILE CABINETS ON NURSE OFFICE - 3 HON 115 E	TXN00243713	\$23.78	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW5VP0GT0	COLORLED PENCILS	TXN00243550	\$122.55	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/14/19	AMZN MKTP US MW60Y84E0	MONITOR DESK MOUNT	TXN00242675	\$103.96	10023388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW6234FP2	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243202	\$27.17	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	AMZN MKTP US MW67A20Q1	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243198	\$14.79	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	AMZN MKTP US MW6DY1PK2	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00243820	\$1,896.31	20222417-543000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/29/19	AMZN MKTP US MW6EB4H51	WET WIPES FOR NURSE AND CLASSROOMS	TXN00243922	\$47.58	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/26/19	AMZN MKTP US MW6HS2PS0	MARKERS	TXN00243665	\$67.81	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/29/19	AMZN MKTP US MW6JA9P92	LED MESSAGE BOARD, STAND	TXN00243955	\$71.98	10011388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MW6KC50E1	BOOK	TXN00243386	\$6.64	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MW6LW4OJ1	RULER, DICE, FOAM CIRCLES, MATH TOKENS	TXN00242333	\$217.28	10012735-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW6OA6ZA2	WRITING PADS, GEL PENS, ALCOHOL SPRAY, RECEIPT BOOKS, ETC	TXN00243231	\$106.33	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/26/19	AMZN MKTP US MW6OB1X80	AMZN MKTP US MW6OB1X80 - TXN00243 (675 @ 92.92;775@38.89; 789 @43.80) AMAZON BUS PARK OUT PAINT,STENCILS,OFFICE LABELS SUPPLI	TXN00243675	\$92.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/15/19	AMZN MKTP US MW6PC63Z1	ACCESSORIES FOR MUSIC CLASS PERFORMANCES	TXN00242723	\$62.76	10011117-541000-99030	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/15/19	AMZN MKTP US MW6S403C1	COSTUMES FOR MUSICAL	TXN00242767	\$42.15	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW6S68XB1	MATILDA PRODUCTION SUPPLIES: SPARKLE LIGHTS	TXN00243555	\$74.96	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MW6VU5011	PIPE CLEANERS	TXN00243207	\$24.18	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/14/19	AMZN MKTP US MW6W21LI0	CRAYOLA JUMBO CRAYONS CLASSPACK 200	TXN00242628	\$450.64	33818801-541000	DISTRICT OFFICE	EIA FUNDS
03/19/19	AMZN MKTP US MW6WO2EK1	ATHLETIC EVENT WRISTBANDS	TXN00243033	\$125.99	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	AMZN MKTP US MW6XF6JR2	LIGHTS FOR DRAMA PRODUCTION	TXN00243537	\$205.33	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	AMZN MKTP US MW6YU50F1	SCORES AND RECORDINGS FOR CABARETS AND MUSICAL THEATRE FUNDRAISING	TXN00243092	\$216.83	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW7133XC1	DRAMA SUPPLIES & OUTFITS	TXN00243561	\$211.71	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	AMZN MKTP US MW73F7M00	IPAD PRO CASE - HEAVY DUTY FOR APPLE IPAD - SPED STUDENT	TXN00243858	\$31.79	20316101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	AMZN MKTP US MW74Y2EW1	LIGHT BULBS	TXN00243155	\$53.97	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/20/19	AMZN MKTP US MW7509A70	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243139	\$139.99	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	AMZN MKTP US MW78D7ES2	TOOTH SAVERS	TXN00243774	\$11.97	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW7AE8VY0 AM	PLAYING CARDS, BEACH BALLS, DICE	TXN00243724	\$138.37	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW7B10N81	HEADSETS WITH MICROPHONES FOR MEDIA CENTER	TXN00242657	\$314.75	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW7BG4MJ0	BAD KITTY CHAPTER BOOKS- SET OF 7	TXN00243814	\$29.00	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW7C27LH0	3RD GRADE TEACHING SUPPLIES: CLIPBOARDS, LAMINATING POUCH, DOCEMENT CAMERA, POSTER SET,	TXN00242714	\$118.22	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW7C27LH0	PE SUPPLIES: SPONGES, KIDZ BOP CD, SONY PLAYER, BUBBLE WAND, POTATO SACKS	TXN00242714	\$174.20	10011270-541000-90030	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW7C27LH0	5TH GRADE: BEAN BAG CHAIRS	TXN00242714	\$235.86	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW7C27LH0	SCIENCE SUPPLIES:	TXN00242714	\$56.03	10011370-541000-90040	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	AMZN MKTP US MW7CR9VD1	AMZN MKTP US MW7CR9VD1 - HEADBANDS	TXN00243635	\$137.09	20218844-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	AMZN MKTP US MW7GJ74S2	PONY BEADS	TXN00243128	\$14.52	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS

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03/22/19	AMZN MKTP US MW7I24N52	CLASSROOM POCKET CHART FOR CELL PHONES AND CALCULATORS 30 POCKETS, 30 USB WIRELESS MOUSE	TXN00243376	\$129.85	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW7IL3NJ0	TISSUE PAPER, GLUE STICKS	TXN00242815	\$111.51	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW7JW41M2	SUPPLIES FOR 3RD GRADE INTERNATIONAL DAY - WHITE ELASTIC CORD 100 YARD	TXN00243718	\$6.99	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	AMZN MKTP US MW7OS5BC1	BREAKAWAY LANYARDS FOR STUDENTS	TXN00243925	\$799.80	10011496-541000-94000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MW7PB30V0 AM	FELT FABRIC SHEETS FOR CATE ENGINEERING CLASS	TXN00243445	\$4.68	10011592-541000-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW7SW1LZ0	PENDAFLEX DESK FILE	TXN00242754	\$14.69	10023201-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	AMZN MKTP US MW7XV7LT2	ART SUPPLIES - COSTUMES	TXN00243359	\$333.92	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	AMZN MKTP US MW7ZY7VV0	AMZN MKTP US MW7ZY7VV0 - TXN00243 (675 @ 92.92;775@38.89; 789 @43.80) AMAZON BUS PARK OUT PAINT,STENCILS,OFFICE LABELS SUPPLI	TXN00243775	\$38.89	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/14/19	AMZN MKTP US MW80U3NT1	MICROPHONES, CUTTING MACHINE, FOR MEDIA CENTER	TXN00242565	\$440.17	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	AMZN MKTP US MW82K7NC1	PE SUPPLIES: WATER BALLOON	TXN00242694	\$30.49	10011270-541000-90030	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	AMZN MKTP US MW84N80D0	KASTAR BATTERY; LAMINATOR MACHINE, MEMOREX DVD-RWS	TXN00243439	\$106.55	20211354-544500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	AMZN MKTP US MW84T4PN1	COSTUME WIG FOR MATILDA PERFORMANCE	TXN00243517	\$35.99	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	AMZN MKTP US MW87I6M71	POPPER'S PENGUINS, STUART LITTLE, GOOSEBUMPS CLASSIC-SET OF 10	TXN00243667	\$39.65	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW8CP5JU0	RFID CC SLEEVES	TXN00243028	\$6.95	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/28/19	AMZN MKTP US MW8FH4MR0	SUPPLIES FOR INTERNATIONAL DAY 04/11/19 / 1	TXN00243868	\$8.28	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	AMZN MKTP US MW8IK7EK1	PACK OF 2000 (25 CENTS) HOT PINK TICKETS HANDYCAM TO FILM AP CAPSTONE STUDENT PRESENTATIONS AND OTHER SOCIAL STUDIES PROJECTS AND INITIATIVES	TXN00242995	\$238.00	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/28/19	AMZN MKTP US MW8JJ1H81 AM	STICKER BOOK, CANDY FOR STUDENT IN HOSPITAL	TXN00243845	\$23.47	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	AMZN MKTP US MW8KP7102	SUPPLIES FOR INTERNATIONAL DAY ON 04/11/19 - 100 COUNTRIES STRING OF FLAGS / 1	TXN00243810	\$15.90	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	AMZN MKTP US MW8LZ2ML1 AM	NETHERLANDS FLAG	TXN00243696	\$82.79	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW8LZ2ML1 AM	SKEWERS, BEADS, STRAWS, BALLOON, BEADS, TAPE PING PONG BALLS, MASKING TAPE, TOOTH PICKS, CRAFT STICKS, CUPS, TAPE, JEWELRY CLASP AND STRING	TXN00243696	\$82.78	10011278-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	AMZN MKTP US MW8LZ2ML1 AM	SKEWERS, BEADS, STRAWS, BALLOON, BEADS, TAPE PING PONG BALLS, MASKING TAPE, TOOTH PICKS, CRAFT STICKS, CUPS, TAPE, JEWELRY CLASP AND STRING	TXN00243696	\$82.78	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	AMZN MKTP US MW8UI64U1	FRAME FOR MAGAZINE WE WERE IN TO HANG IN OFFICE	TXN00242458	\$39.72	10023376-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW8X074T0	STEM CUBES FOR MEDIA CENTER	TXN00242481	\$89.97	10022292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW8XC5TO0	SUPPLIES FOR SPEECH - RSIA - PUP UP MINION GAME; CATCHSTAR WACK A MOLE LANGUAGE LEARNING TOY; HOG WILD DUCK, ETC.	TXN00243149	\$216.43	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/19	AMZN MKTP US MW8YL5ZP1	REPAIR HOSE BIB	TXN00242524	\$159.88	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW8ZO3JN2 AM	PAINT PENS, MARKERS, BRUSH SET FOR ENGINEERING CLASS	TXN00243556	\$46.43	10011592-541000-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW90S8PV0	MAINTENANCE STOCK	TXN00243541	\$30.58	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	AMZN MKTP US MW91B6ZW2	TULIP SEEDS FOR CLASSICAL STUDIES GARDEN	TXN00243284	\$1.99	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/20/19	AMZN MKTP US MW91M9031	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243108	\$322.46	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/12/19	AMZN MKTP US MW91X8OT0	WIRELESS PRESENTATION REMOTE AND PLANNING PUBLICATION	TXN00242414	\$151.70	10025301-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	AMZN MKTP US MW92M5AN1	CABLE WIRES	TXN00242866	\$9.18	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/22/19	AMZN MKTP US MW94H2060	WRITING PADS, GEL PENS, ALCOHOL SPRAY, RECEIPT BOOKS, ETC	TXN00243447	\$170.49	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW9584JD2	ETHERNET CABLING FOR CSR COURSE - CATE	TXN00243614	\$58.10	10011494-541000-91920	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/15/19	AMZN MKTP US MW96G2JW1	CAREER DAY EDUCATION AWARENESS POSTERS; CAREER EXPLORATION WORKBOOKS, ETC....	TXN00242742	\$629.23	39521201-541000	DISTRICT OFFICE	EIA FUNDS
03/28/19	AMZN MKTP US MW96V6GF2	SUPPLIES FOR LIM ACTIVITIES IN APRIL 04/05/19 - 12 ICE CREAM SODA FOUNTAIN CUPS	TXN00243864	\$35.59	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	AMZN MKTP US MW9755EC1	ROLLING WHITEBOARD	TXN00243068	\$199.95	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW98573N1	SHAKE FLASHLIGHTS	TXN00242951	\$35.89	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/25/19	AMZN MKTP US MW99G4J62	FRAMES	TXN00243468	\$272.94	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/25/19	AMZN MKTP US MW9AD1TW2	PAPER TOWELS, PLATES, SILVERWARE, SCISSORS, CRAYONS, TAPE, BALLOONS, INDEX CARDS, RUBBER BANDS, SKEWERS, BALLS, SANDPAPER, BATTERIES, WAX PAPER, STAPLES, MARKERS, RULERS, POSTITS, PAPER	TXN00243520	\$457.51	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/25/19	AMZN MKTP US MW9F801O0	AMZN MKTP US MW9F801O0 - CLOWN NOSES, TOP HATS, FAKE MUSTACHE	TXN00243539	\$99.65	20218844-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	AMZN MKTP US MW9I60PP1	BALLS	TXN00243589	\$36.44	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	AMZN MKTP US MW9J47VI0 AM	COMPUTER STICK INTEL 4 GB DDR - TO USE IN THE TV RUNNING PRESENTATION AT FRONT DESK	TXN00243817	\$159.99	10023374-544500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	AMZN MKTP US MW9JV8EG1	HAND HELD FLAGS	TXN00243077	\$27.25	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	AMZN MKTP US MW9M88A31	7 OF GOCHARGE 3 IN 1 FOAM CUTTER TO SUPPORT PLTW ENGINEERING PROGRAMS	TXN00242851	\$209.93	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/14/19	AMZN MKTP US MW9PN6NC1	WORD GAME	TXN00242643	\$13.99	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AMZN MKTP US MW9RF1CV1	BOOK; LIBRARY	TXN00242232	\$12.31	10022237-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	AMZN MKTP US MW9WP34T0	MEDIA BOOK	TXN00242498	\$9.95	10022262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	AMZN MKTP US MW9YJ4L12	STORAGE BINS FOR KINDERGARTEN	TXN00243337	\$89.02	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	AMZN MKTP US MW9YR83Q0	4TH GRADE SUPPLIES: EXPO MARKERS	TXN00242946	\$73.11	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	ANGEL OLIVIA BELL	BCSD DANCE FESTIVAL 2/20-21/19	225473	\$420.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/15/19	ANGELA SIMMONS	7P 3/4/19 SOFTBALL HHIHS	225831	\$73.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	6P 3/14/19 SOFTBALL LIMS	226242	\$58.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	5:30P 3/5/19 SOFTBALL RSIA	226241	\$53.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	6P 3/7/19 BASEBALL/SOFTBALL HHIMS	226241	\$69.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	7P 3/13/19 SOFTBALL HHIHS	226241	\$73.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	7P 3/6/19 SOFTBALL BLHS	226242	\$38.00	70984750-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANGELA SIMMONS	5:30P 3/6/19 SOFTBALL BLHS	226242	\$65.90	70984750-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ANTHONY ANTOLAK	OFFICIAL LS WRESTLING 2/16/19 9AM BLHS	226094	\$391.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - PARTIAL SHIPMENT - MACBOOK AIR (DESC)	TXN00241495	\$4,066.16	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT HHECC	TXN00241775	\$995.34	10026617-544500	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT BES	TXN00241775	\$995.34	10026633-544500	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT CES	TXN00241775	\$995.34	10026634-544500	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT LIES	TXN00241775	\$995.34	10026635-544500	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT MOES	TXN00241775	\$995.34	10026637-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT PRES	TXN00241775	\$995.34	10026638-544500	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT SHES	TXN00241775	\$995.34	10026639-544500	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT BRES	TXN00241775	\$995.34	10026640-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT JSSES	TXN00241775	\$995.34	10026644-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT HHIBE	TXN00241775	\$995.34	10026662-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT HHSCA	TXN00241775	\$995.34	10026663-544500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT BLES	TXN00241775	\$995.34	10026670-544500	SCHOOL FOR THE CREATIVE ARTS BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT OES	TXN00241775	\$995.34	10026672-544500	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT MCRES	TXN00241775	\$995.34	10026674-544500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT RCE	TXN00241775	\$995.34	10026676-544500	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT PVE	TXN00241775	\$995.34	10026678-544500	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT RRA	TXN00241775	\$995.34	10026679-544500	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT BMS	TXN00241775	\$995.34	10026680-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT RSIA	TXN00241775	\$995.34	10026683-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	APL APPLE ONLINE STORE	SC CONTRACT #4400011906 - MACBOOK AIR FOR USE AT BLHS	TXN00241775	\$995.34	10026698-544500	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	APL APPLE ONLINE STORE	20 GOTALK NOW APPS FOR SPED (REPLACING ORDER TXN00230970 OCTOBER 8, 2019	TXN00243131	\$800.00	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	APL APPLE ONLINE STORE	APPLE IPAD PRO 12.9 WIFI 64GB SILVER - TO ASSIST STUDENT WITH VERBAL COMMUNICATION	TXN00243919	\$1,005.94	20316101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR AT SHES (HP X612)	TXN00242177	\$581.94	10011239-544500	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	APPLIED DATA TECHNOLOGIES	REPLACEMENT SCREEN FOR TEACH LAPTOP	TXN00242124	\$581.94	10011496-544500-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIR	TXN00242096	\$47.70	10023362-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP REPAIR	TXN00242153	\$581.94	10023362-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP REPAIR	TXN00242185	\$581.94	10023362-532300	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	APPLIED DATA TECHNOLOGIES	REPAIR OF SPED KEYBOARD	TXN00242444	\$94.34	10012789-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	APPLIED DATA TECHNOLOGIES	HP DISPLAY FOR LAPTOP REPAIR	TXN00242830	\$295.74	10011383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/18/19	APPLIED DATA TECHNOLOGIES	BASE COVER FOR TABLET REPAIR	TXN00242909	\$100.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	APPLIED DATA TECHNOLOGIES	LCD FOR TABLET REPAIR	TXN00242952	\$365.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	APPLIED DATA TECHNOLOGIES	LAPTOP AND DOCKING STATION -DISTRICT REPLACEMENT PLAN	TXN00243721	\$1,323.45	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/27/19	APPLIED DATA TECHNOLOGIES	LAPTOPS/DOC STATIONS -DISTRICT REPLACEMENT PLAN	TXN00243704	\$2,646.89	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/27/19	APPLIED DATA TECHNOLOGIES	REPAIR CRACKED SCREEN	TXN00243793	\$581.94	20211385-544500	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	APPLIED DATA TECHNOLOGIES	REPAIR COMPUTER SCREEN	TXN00243951	\$581.94	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	ASCA 2019 ASCA ANNUAL C	REGISTRATION FEE FOR ASCA NATIONAL CONFERENCE, BOSTON, MA JUNE 28-JULY 3, 2019	TXN00243060	\$389.00	10021201-533203	DISTRICT OFFICE	GENERAL FUND
03/19/19	ASCA 2019 ASCA ANNUAL C	2019 ASCA CONFERENCE REGISTRATION	TXN00243080	\$389.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND

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03/25/19	ASCA 2019 ASCA ANNUAL C	AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE REGISTRATION	TXN00243573	\$389.00	10022437-533203	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	ASCA 2019 ASCA ANNUAL C	2019 ASCA ANNUAL CONFERENCE REGISTRATION	TXN00243762	\$389.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
03/01/19	ASHA WASHINGTON	TECH DIRECTOR RIVERVIEW CHARTER 2/11-12/19	225446	\$200.00	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ASHA WASHINGTON	TECH DIRECTOR SVCS FOR DANCE 12/2-6/18	225864	\$475.00	70903330-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ASHA WASHINGTON	TECH DIRECTOR SERVICES FRIPP/BCSD DANE FESTIVAL	225864	\$137.50	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ATLANTIC COASTAL SUPPLY	SHOWER HANDLES FOR LOCKER ROOM	TXN00241535	\$202.89	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	ATTAINMENT COMPANY, INC A	CLASSROOM MATERIALS - AUTISM - PRE-VOC 1	TXN00242092	\$908.25	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	AUTISM SOCIETYNC	REGISTRATION TO ATTEND THE 2019 AUTISM STRATEGIES FOR A LIFETIME CONF - CHARLOTTE, NC - MARCH 22-23, 2019	TXN00243123	\$189.69	20316101-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00241521 CARQUEST @ 489.42 48 HALOGEN HEADLIGHTS & OIL STABILIZER	TXN00241521	\$489.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/04/19	AUTO PARTS OF BEAUFORT	REPLACE POWER INVERTER 8100-111	TXN00241745	\$15.37	10025402-541001	MAINTENANCE	GENERAL FUND
03/06/19	AUTO PARTS OF BEAUFORT	BATTERY REPLACEMENT 8100-55	TXN00241931	\$139.33	10025402-541001	MAINTENANCE	GENERAL FUND
03/07/19	AUTO PARTS OF BEAUFORT	TRANSFER SWITCH INSPECTION	TXN00242077	\$73.04	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/07/19	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00242063	\$98.79	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00242012	\$39.63	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00242051	\$53.93	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/11/19	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00242264	\$111.06	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00242322	\$8.95	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/12/19	AUTO PARTS OF BEAUFORT	EMERGENCY LIGHTING INSPECTION	TXN00242433	\$35.79	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/12/19	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00242452 CAR- QUEST @ 5.95 RIVETS (BUS REPAIR)	TXN00242452	\$5.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/13/19	AUTO PARTS OF BEAUFORT	HOOD FAN REPAIR	TXN00242528	\$8.45	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	AUTO PARTS OF BEAUFORT	REPAIR KITCHEN HOOD	TXN00243661	\$16.51	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/27/19	AUTO PARTS OF BEAUFORT	MAINTENANCE TOOL	TXN00243743	\$2.85	10025402-541001	MAINTENANCE	GENERAL FUND
03/27/19	AUTO PARTS OF BEAUFORT	MAINTENANCE TOOL 8100-88	TXN00243697	\$50.83	10025402-541001	MAINTENANCE	GENERAL FUND
03/27/19	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00243786	\$111.06	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/27/19	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPEC	TXN00243794	\$39.28	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/27/19	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00243804	\$8.95	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - TXN00244005 CARQUEST FILTERS-PLUGS BUS REPAIR @ 196.31	TXN00244005	\$196.31	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/15/19	AWARDS UNLIMITED ONLINE	SPONSORSHIP PLAQUE	TXN00242727	\$42.59	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	AWESOME TALKS, LLC	AWESOME TALKS PRESENTATION-3/1/19 RRA	225461	\$400.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	AWESOME TALKS, LLC	SPEAKER FEE FOR ROUND UP-3/01/19 BLMS	225461	\$400.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	B&H PHOTO 800-606-6969	SHORT THROW PROJECTOR FOR DRAMA PRODUCTION SET SPECIAL EFFECTS AND SET BUILDING	TXN00241904	\$712.31	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	B&H PHOTO 800-606-6969	TAPE, CABLES, DMX TERMINATORS FOR PAC	TXN00242119	\$345.68	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	B&H PHOTO 800-606-6969	BELTPACK TRANSMITTER FOR WIRELESS SYSTEMS FOR TV PRO	TXN00242810	\$146.27	10011490-541000-91900	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	B&H PHOTO 800-606-6969	HEADPHONES, MONITOR, CABLES AND BRACKET FOR TV PRODUCTION	TXN00243452	\$233.12	10011490-54100091900	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/26/19	B&H PHOTO 800-606-6969	WHEELED LOCKING CART	TXN00243673	\$224.67	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/26/19	B&H PHOTO 800-606-6969	WHEELED LOCKING CARTS	TXN00243627	\$449.33	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/26/19	B&H PHOTO 800-606-6969	WHEELED LOCKING CARTS	TXN00243657	\$449.33	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/27/19	B&H PHOTO 800-606-6969	SINGLE CHANNEL PASSIVE BOXES FOR PAC PIT AREA	TXN00243733	\$104.62	10011490-541000-17000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/28/19	B&H PHOTO 800-606-6969	SINGLE CHANNEL PASSIVE BOX FOR PAC PIT	TXN00243865	\$34.88	10011490-541000-17000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/28/19	B&H PHOTO 800-606-6969	ELO TOUCH LED OPEN-FACE MULTI-TOUCH MONITOR FOR SPED STUDENT	TXN00243821	\$2,312.81	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	BAGS AND BOWS	PURCHASES FOR CINDERELLA FELLA BALL- GIFT BAGS AND TISSUE PAPER	TXN00242384	\$234.16	82239001-541000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/11/19	BAKER DISTRIBUTING #592	REACH IN COOLER REPAIR	TXN00242228	\$448.56	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	BAKER DISTRIBUTING #592	REPLACE REACH IN COOLER GASKET	TXN00243631	\$609.18	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	BAKER DISTRIBUTING CO	W/O# 244167	225350	\$219.99	10025402-541001	MAINTENANCE	GENERAL FUND
03/01/19	BAKER DISTRIBUTING CO	W/O# 244764	225350	\$225.43	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BAKER DISTRIBUTING CO	W/O# 244902	225463	\$110.00	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	BAKER DISTRIBUTING CO	W/O# 244167	225884	\$128.03	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	BAKER DISTRIBUTING CO	W/O# 239499	225884	\$248.80	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	BAKER DISTRIBUTING CO	W/O# 242074	225884	\$67.58	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 246704-04	226096	\$71.07	10025404-541001	MAINTENANCE	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 244053	226096	\$146.77	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 246123-62	226095	\$46.05	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 248249	226096	\$62.21	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 247673	226096	\$35.49	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 246216	226096	\$127.20	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BAKER DISTRIBUTING CO	W/O# 247116	226096	\$220.12	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	BALFOUR ANDREW P	OFFICIAL SOCCER 3/11/19 HHMS	226098	\$77.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BALFOUR ANDREW P	OFFICIAL SOCCER 3/8/19 7PM BLHS	226098	\$60.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	BAND SHOPPE	BANNER FRAME FOR MARCHING BAND	TXN00242505	\$201.85	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	BAND SHOPPE	DIGITAL PARADE BANNER	TXN00242991	\$549.00	10011492-541000-99000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	BANK OF AMERICA	FEBRUARY P CARD PAYMENT	TXN00243492	\$1,610,211.42	ASSOCIATED FUNDS	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/13/19	BARGAIN BALLOONS	BALLOON ORDER FOR 2019 PROM	TXN00242554	\$197.62	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	BARLOW CHEVROLET INC	8100-125 REPLACEMENT MIRROR	TXN00243844	\$119.65	10025402-541001	MAINTENANCE	GENERAL FUND
03/11/19	BARNARD TIRE CO INC	TIRE REPLACEMENT - 8100-117	TXN00242285	\$652.07	10025404-532304	MAINTENANCE	GENERAL FUND
03/21/19	BARNARD TIRE CO INC	TIRE REPLACEMENT 8100-110	TXN00243283	\$332.95	10025402-532304	MAINTENANCE	GENERAL FUND
03/22/19	BARNARD TIRE CO INC	W/O# 246665	225885	\$150.87	10025404-532304	MAINTENANCE	GENERAL FUND
03/29/19	BARNARD TIRE CO INC	W/O# 8100-56	226099	\$150.87	10025402-532304	MAINTENANCE	GENERAL FUND
03/29/19	BARNARD TIRE CO INC	W/O# 245080	226099	\$27.50	10025404-532304	MAINTENANCE	GENERAL FUND
03/22/19	BARNES&NOBLE.COM-BN	6 COPIES OF THE HATE U GROW FOR CLASSROOM SETS	TXN00243442	\$79.05	10011490-542000-91000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/27/19	BARNES&NOBLE.COM-BN	GT BOOKS: KAGAN COOPERATIVE LEARNING, THE GETAWAY, THE LIBRARY CARD, DOUBLE DOWN EGGS, WRINGER, ETC..	TXN00243691	\$125.10	10014170-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	BARNES&NOBLE.COM-BN	GT BOOK: CRASH	TXN00243824	\$9.00	10014170-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	BARNES&NOBLE.COM-BN	GT BOOKS; EGGS, HOKEY POKEY	TXN00243913	\$15.30	10014170-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	BARRY L. MILLER	7P 3/4/19 SOFTBALL HHIHS	225789	\$59.30	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BARRY L. MILLER	5P 3/5/19 SOFTBALL BLHS	225789	\$53.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BARRY L. MILLER	6P 3/14/19 SOFTBALL RRA	226194	\$54.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BARRY L. MILLER	6P 3/12/19 BASEBALL HHIMS	226194	\$74.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BARRY L. MILLER	7P 3/13/19 SOFTBALL HHIHS	226194	\$59.30	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BARRY L. MILLER	7P 3/6/19 SOFTBALL BLHS	226194	\$44.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BARRY L. MILLER	5:30P 3/6/19 SOFTBALL BLHS	226194	\$53.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BASIL J. KERR, JR.	BCSD CONCERT PERFORMANCE ASSESSMENT 3/05-06/19 BHS	226171	\$700.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/18/19	BEAM GRAPHIX, LLC.	ATHLETIC PLAQUES	TXN00242949	\$334.96	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	BEAM GRAPHIX, LLC.	TENNIS COURT SIGNAGE	TXN00242972	\$84.27	70984605-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/28/19	BEAM GRAPHIX, LLC.	POLO EMBROIDERY	TXN00243818	\$330.72	70984450-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BEAUFORT CONSERVATION DISTRICT	ADAPTATIONS/3 PRESENTATIONS 2/19-21/19 HEMMS	226101	\$75.00	10011388-539900	H. E. MCCracken Middle School	GENERAL FUND
03/29/19	BEAUFORT CONSERVATION DISTRICT	ADAPTATIONS/4 PRESENTATIONS-HEMMS	226101	\$100.00	10011388-539900	H. E. MCCracken Middle School	GENERAL FUND
03/01/19	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 030119	225327	\$323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 031519	225656	\$323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 032919	226063	\$323.73	100-245801	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 2/5/19 BOARD MEETING	225352	\$194.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/16/19 BOE MEETING	225352	\$218.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOE MEETING 1/15/19	225352	\$291.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/19/19 BCHS	225352	\$194.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/31/19 BCHS	225352	\$339.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/15/19 BCHS	225352	\$509.25	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/22/19 BCHS	225352	\$776.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/29/19 BCHS	225352	\$1,115.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/23/19-BCHS	225352	\$97.00	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/16/19-BCHS	225352	\$145.50	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/12/19 BCHS	225352	\$315.25	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 2/7/19 HHHS	225352	\$145.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR BBALL 1/26/19- WBMS	225469	\$121.25	10027185-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/08/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/13/18 BCHS	225469	\$363.75	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/03/18 BCHS	225469	\$412.25	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/11/18-BCHS	225469	\$533.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/07/18 BCHS	225469	\$679.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.89	10025883-539900	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.89	10025885-539900	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.89	10025887-539900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.89	10025892-539900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.89	10025894-539900	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2019	225689	\$7,683.88	10025896-539900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 2/5/19 HHHS	225689	\$145.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 9/18/18 ADJUSTMENT	225887	\$24.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/25/19 WBHS	225887	\$194.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED AT FB GAME 1/11/19 WBHS	225887	\$388.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 2/5/19 WBHS	225887	\$388.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL 1/15/19 WBHS	225887	\$388.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/19/19 WBHS	225887	\$582.00	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 2/19/19	226102	\$194.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 2/15/19	226102	\$388.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR NJHS TASTE OF HHMS DANCE- 2/22/19	226102	\$145.50	70873660-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$2,108.25	10025401-532304	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$8,260.50	10025401-547002	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$1,225.59	10025401-569000	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$120.00	10025490-547002	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$127.72	10025494-532304	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$41.03	10025501-547002	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$10,556.85	10025501-547004	DISTRICT OFFICE	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$478.26	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$173.51	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$623.48	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$473.26	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$28.89	10027198-539900	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$17.53	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$444.68	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING FOR DEC 2018	226103	\$1,057.84	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/01/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225353	\$165.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225353	\$10.00	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225471	\$1,100.00	70801160-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225470	\$200.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225470	\$140.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225470	\$150.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225470	\$325.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225690	\$82.00	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225690	\$100.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225690	\$0.16	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	225690	\$200.00	85211235-531100	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	BEAUFORT HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE 4/6/19 BFT TRACK CLASSIC MRHS	226104	\$150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$7,309.00)	10011510-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	\$151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	CONTRACTED CUSTODIAL SERVICES	225354	(\$1,901.00)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$947.70)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$2,388.42)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$638.23)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$492.25)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$169.25)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
03/01/19	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT-JANUARY 2019	225354	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$7,309.00)	10011510-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	\$151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	CONTRACTED MAINTENANCE SERVICES	225888	(\$1,901.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$133.90)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$2,388.42)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$638.23)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$492.25)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$169.25)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
03/22/19	BEAUFORT JASPER ACADEMY	FY 18-19 REIMBURSEMENT	225888	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242134	\$29.37	10025401-532100	DISTRICT OFFICE	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242174	\$677.20	10025401-532100	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242120	\$32.78	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242107	\$642.32	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242206	\$914.84	10025434-532100	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242215	\$154.91	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242179	\$2,253.76	10025438-532100	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242126	\$13.00	10025439-532100	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242190	\$3,338.08	10025481-532100	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242658	\$70.04	10025401-532100	DISTRICT OFFICE	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242600	\$764.46	10025401-532100	DISTRICT OFFICE	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242697	\$1,309.95	10025433-532100	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242632	\$628.75	10025437-532100	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242573	\$1,183.27	10025440-532100	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242564	\$13.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242698	\$14.00	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242671	\$50.17	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242579	\$211.81	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242582	\$382.19	10025444-532100	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242621	\$283.07	10025452-532100	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242604	\$440.77	10025454-532100	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242701	\$13.00	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242561	\$13.40	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242689	\$526.04	10025480-532100	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242642	\$777.98	10025483-532100	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242680	\$13.00	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242681	\$27.00	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242683	\$329.33	10025485-532100	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242669	\$57.04	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242614	\$62.83	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242666	\$1,686.49	10025492-532100	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	BEAUFORT JASPER WSA	UTILITIES	TXN00242695	\$1,277.44	10025494-532100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243273	\$75.45	10025404-532100	MAINTENANCE	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243288	\$99.26	10025472-532100	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243357	\$13.00	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243269	\$564.64	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243228	\$738.71	10025474-532100	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243305	\$656.85	10025476-532100	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243242	\$770.11	10025478-532100	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243307	\$706.26	10025488-532100	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243363	\$28.94	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243328	\$31.85	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243241	\$547.35	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243285	\$13.68	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243341	\$14.36	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243221	\$15.05	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243333	\$27.97	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243346	\$53.17	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243332	\$78.35	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243257	\$146.18	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243277	\$584.18	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243243	\$790.58	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243335	\$68.66	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243308	\$101.62	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/21/19	BEAUFORT JASPER WSA	UTILITIES	TXN00243265	\$1,163.41	10025498-532100	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BASKETBALL 11/26-12/15/18 BCHS	225691	\$728.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/26/19	BEAUFORT RIVER GLASS	TURTLE MAGNETS FOR MEDIA CENTER AUTHOR VISIT	TXN00243640	\$14.84	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BEAUFORT WINLECTRIC CO	W/O# 240137-17	225355	\$228.70	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/01/19	BEAUFORT WINLECTRIC CO	W/O# 243799-38	225355	\$75.99	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	BEAUFORT WINLECTRIC CO	EXIT SIGN LIGHTS	TXN00241707	\$236.86	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	BEAUFORT WINLECTRIC CO	EXIT SIGN LIGHTS	TXN00241723	\$473.71	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	BEAUFORT WINLECTRIC CO	EXIT SIGN LIGHTS	TXN00241872	\$236.86	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEAUFORT WINLECTRIC CO	W/O# 244875	225472	\$242.74	10025420-541001	MAINTENANCE	GENERAL FUND
03/13/19	BEAUFORT WINLECTRIC CO	EXIT SIGN LIGHTS	TXN00242555	\$189.49	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	BEAUFORT WINLECTRIC CO	EXIT SIGN LIGHTS	TXN00243435	\$262.34	10025420-541001	MAINTENANCE	GENERAL FUND
03/28/19	BEAUFORT WINLECTRIC CO	REPAIR ELECTRIC SHUT OFF TRIP	TXN00243823	\$917.30	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	2446063-40	226105	\$171.90	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 244977-52	226105	\$67.66	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 239097-85	226105	\$152.46	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 245758-90	226105	\$34.17	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 238472-90	226105	\$134.12	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 242858-92	226105	\$7.09	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	BEAUFORT WINLECTRIC CO	W/O# 240263-92	226105	\$45.17	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	BECKERS SCHOOL SUPPLIES	PRE K SCHOOL SUPPLIES-1469733	225889	\$44.95	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	BECKERS SCHOOL SUPPLIES	PRE K SCHOOL SUPPLIES-1417048	225889	\$193.80	10013974-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BEE CITY LLC	FIELD TRIP ADMISSION	TXN00242157	\$320.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/11/19	BELLA NAPOLI BEAUFORT	LUNCH FOR ALL A HONOR ROLL STUDENTS THAT MISSED THE ORIGINAL DAY	TXN00242314	\$97.95	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BENNY SNIPE	6P 2/5/19 BASKETBALL HHIHS	226249	\$150.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BENOIT INTERPRETING SERVICE INC	CONNECT2LEARN HANDBOOK TRANSLATION	225475	\$180.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
03/04/19	BERKELEY FLOWERS & GIF	SOCIAL WORKER APPRECIATION WEEK ARRANGEMENT	TXN00241687	\$21.20	70985300-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/27/19 530P MRHS	226134	\$67.10	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/27/19 7PM MRHS	226134	\$79.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BEST BUY CO 00024646	CREDIT FOR RETURNING CAMCORDER BEST BUY PURCHASE	TXN00242187	(\$710.18)	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/18/19	BEYOND PLAY LLC	STRESS RELIEVERS PSP PROGRAM	TXN00242880	\$222.75	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	BIBCOM	BACKGROUND CHECKS FOR JANUARY	TXN00242202	\$4,952.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
03/28/19	BIBCOM	BACKGROUND CHECKS FOR FEBRUARY 2019	TXN00243859	\$4,392.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
03/14/19	BIG D'S ROYAL TEE'S	BASEBALL HATS FOR TEAM	TXN00242664	\$325.05	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BIG D'S ROYAL TEE'S	5K T-SHIRTS	TXN00242802	\$1,572.11	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	BIG D'S ROYAL TEE'S	SHIRTS	TXN00242897	\$347.27	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	BIG D'S ROYAL TEE'S	MATILDA PRODUCTION TSHIRTS	TXN00243129	\$499.36	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	BIG D'S ROYAL TEE'S	SEA ISLAND READING CLUB TSHIRTS	TXN00243129	\$204.40	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	BILLTECH MELTWATER	MEDIA MONITORING SERVICE FOR COMMUNICATIONS	TXN00243552	\$2,500.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
03/20/19	BI-LO GROCERY #5525	WATER,SNACKS FOR BEAUTIFICATION DAY	TXN00243148	\$31.87	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	BI-LO GROCERY #5525	FLOWERS FOR TEACHER FORUM MEETING	TXN00243548	\$109.12	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/29/19	BLR/HCPRO	LEGAL WEBINAR	TXN00243982	\$263.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	BLUE CHIP EXPO	PLAIN TABLES AND FOLDING CHAIRS - 2019 SCIENCE FAIR - MAY RIVER HS	TXN00242814	\$1,161.50	10022101-532500-12600	DISTRICT OFFICE	GENERAL FUND
03/25/19	BLUE CHIP EXPO	BOOTHES AND TABLES FOR BCSD CAREER FAIR	TXN00243501	\$2,350.82	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/29/19	BLUEBEAM INC	LICENSE RENEWAL (PDF CREATION/EDITING SOFTWARE) - APRIL 18, 2019 TO APRIL 17, 2020	TXN00243968	\$495.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/25/19	BLUFFTON CUSTOM IMAGES I	CLUB SHIRTS	TXN00243511	\$586.39	70983660-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BHS JV ENTRY PRE SEASON BASEBALL 2018-BHS	225892	\$250.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/15/19	BLUFFTON MIDDLE SCHOOL	IMPREST 2/26/19 CK# 1022 BLMS	225694	\$14.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	BLUFFTON WINSUPPLY	W/O# 244564	225695	\$172.78	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	BODIES ATLANTA TIC	BODIES EXHIBIT ENTRANCE FEES FOR EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT	TXN00241712	\$1,030.19	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	BOOKOUTLET.COM	BOOKS: LITTLE CRITTER, PADDINGTON, AMELIA BEDELIA, MY FAVORITE SPOOKY STORY	TXN00243185	\$41.40	10011170-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	BOOKOUTLET.COM	5TH GRADE: WISHTREE, THE GREAT UNEXPECTED	TXN00243185	\$12.70	10011370-543000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	BOOKS ARE FUN IVR	GARDEN CLUB	TXN00243634	\$52.00	70335400-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BOOKS BY THE BUSHEL LLC	EARLY CHILDHOOD BOOKS VARIOUS TITLES	TXN00241551	\$2,323.05	20213901-543000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	BOOKSOURCE	BACK ORDER FROM BOOKS NOT SHIPPED	TXN00243870	\$26.98	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/21/19	BORIE DAVIS INC	HVAC REPAIRS	TXN00243302	\$2,037.00	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/01/19	BRIGHT STAR CHILDRENS THEATRE LLC	PERFORMANCES ON 2/15/19 MCRES	225360	\$1,095.00	10011374-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$688.00	10025417-532311	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,443.00	10025444-532311	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$915.00	10025462-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$885.00	10025463-532311	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,751.00	10025472-532311	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$4,100.33	10025480-532310	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$2,732.67	10025483-532310	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,978.00	10025483-532311	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,013.00	10025490-532310	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,377.67	10025492-532310	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,608.00	10025492-532311	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$6,833.33	10025494-532310	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/19/19	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00242993	\$6,704.00	10025498-532310	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	BRUCE W. MURRAY	5:30P 3/7/19 SOFTBALL BCHS	225985	\$64.10	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BRUCE W. MURRAY	6P 3/14/19 SOFTBALL RRA	226199	\$48.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BRUCE W. MURRAY	6P 3/11/19 SOFTBALL BHS	226199	\$67.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	BRUCE W. MURRAY	1P 3/9/19 SOFTBALL BLHS	226199	\$91.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	BSN SPORTS LLC	BALLS, POSTERS, MARKERS	TXN00241492	\$104.51	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	BSN SPORTS LLC	BALLS, POSTERS, SCOOTERS, GAMES, MARKERS	TXN00241560	\$718.66	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	BSN SPORTS LLC	BALLS, POSTERS, SCOOTERS, MARKERS, GAMES	TXN00241514	\$816.54	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
03/05/19	BSN SPORTS LLC	SCOOTERS, BALLS, CART, RAQUET	TXN00241842	\$1,961.77	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
03/05/19	BSN SPORTS LLC	GIRL'S SOFTBALL SHIRTS	TXN00241843	\$662.77	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	BSN SPORTS LLC	UNIFORMS FOR GOLF TEAMS	TXN00241890	\$1,396.82	10027196-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	BSN SPORTS LLC	HATS FOR BASEBALL TEAM	TXN00242382	\$847.58	70924200-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	BSN SPORTS LLC	HURDLES, SPIKES, POLE TIPS, MEASURING TAPES, SHOT PUTS, STARTING BLOCKS FOR TRACK MEET	TXN00242550	\$4,743.00	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	BSN SPORTS LLC	NETS AND CLIPS FOR SOCCER GOALS	TXN00242684	\$359.16	53925388-541004-52008	H. E. MCCracken MIDDLE SCHOOL	CAPITAL FUNDS
03/15/19	BSN SPORTS LLC	BOYS TRACK WARMUPS AND PORTABLE BALL LOCKER	TXN00242724	\$1,174.29	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	BSN SPORTS LLC	MAROON SOFTBALL BELTS FOR TEAM UNIFORMS	TXN00242989	\$66.21	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BSN SPORTS LLC	PARCTICE BALLS AND WEIGHTED TRAINING SOFTBALL SUPPLIES	TXN00243017	\$195.91	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BSN SPORTS LLC	BRINE ATTACK SIZE 5 SOCCER BALLS X 14	TXN00243040	\$237.31	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	BSN SPORTS LLC	MEAAURING TAPE, TURNED SHOT, DISCUS BAG, SPIKE PYRAMID AND SPIKE NEEDLE -SUPPLIES FOR TRACK	TXN00243059	\$386.36	10027181-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	BSN SPORTS LLC	ATHLETIC BANNER AND GIRLS SOFTBALL UNIFORMS	TXN00243125	\$1,589.41	10027190-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/20/19	BSN SPORTS LLC	GIRLS SOFTBALL UNIFORMS	TXN00243125	\$1,577.17	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	BSN SPORTS LLC	GOLF; POLO SHIRTS & CAPS	TXN00243516	\$485.75	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	BSN SPORTS LLC	SOCCER; SHORTS & JERSEYS	TXN00243516	\$2,638.83	10027198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	BSN SPORTS LLC	BASEBALL HATS	TXN00243516	\$1,489.56	70984200-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	BSN SPORTS LLC	SOCCER PULLOVER	TXN00243761	\$1,094.20	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	BSN SPORTS LLC	BOCCE BALL SET, MEASURING TAPE, STOP WATCH, TENNIS BALLS, SOFT BALLS	TXN00243791	\$115.44	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	BSN SPORTS LLC	10 PAIR OF SOCCER UNIFORM PANTS	TXN00243686	\$344.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	BT CAMPS- SOUTH CAROL	COACHES CAMP REGISTRATION	TXN00242036	\$127.20	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	BUDGET PRINT CENTER	PROCEDURAL SAFEGUARD PROCEDURES (ENGLISH & SPANISH)	TXN00242105	\$1,628.16	10022101-536000-90002	DISTRICT OFFICE	GENERAL FUND
03/19/19	BUDGET PRINT CENTER	ACADEMIC CALENDARS 2000	TXN00243049	\$302.10	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
03/22/19	BUDGET PRINT CENTER	PRINTING OF ENVELOPES FOR BCHS ADMIN	TXN00243454	\$80.56	10011492-536000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	BUDGET PRINT CENTER	3000 FACES RACK CARDS	TXN00243476	\$261.82	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
03/25/19	BUDGET PRINT CENTER	2000 PHYSICIAN FLIERS	TXN00243476	\$165.36	33818801-536000-90001	DISTRICT OFFICE	EIA FUNDS
03/07/19	BUFS	NAME TAGS FOR HOSA STUDENTS COMPETITION	TXN00242025	\$76.32	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/07/19	BUF'S	PLAQUE ENGRAVED FOR SPORT BANQUET	TXN00242011	\$14.84	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	BUF'S	BUF'S MAGNET NAME TAGS AND BRONZE PLATE FOR BOARD PORTRAIT	TXN00242104	\$120.05	10023101-536000	DISTRICT OFFICE	GENERAL FUND
03/11/19	BUF'S	BUF'S-NAME PLATES FOR BCSD CAREER FAIR	TXN00242309	\$301.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/20/19	BUF'S	EMPLOYEE NAME PLAQUES AND DESK HOLDERS	TXN00243107	\$61.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/22/19	BUF'S	PLAQUE FOR BCSD 2019 JUNIOR SCHOLAR BANQUET	TXN00243441	\$84.80	10021201-536000	DISTRICT OFFICE	GENERAL FUND
03/01/19	BURR & FORMAN, LLP	FOR PROFESSIONAL SVCS PROVIDED THROUGH 12/31/18	225361	\$38.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/15/19	C E BOURNE AND CO INC	RFQ-18-022 SHEC W/O# 242550	225705	\$2,857.00	10025415-532300	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/15/19	C E BOURNE AND CO INC	RFQ-18-022 W/O# 202631 RSIA	225705	\$2,390.00	10025483-532300	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/11/19	CAPITAL COFFEE & SUPPLY	COPY PAPER	TXN00242369	\$307.27	10021294-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/05/19	CAPITAL ELEC BLUFFTON	REPAIR LIGHTS	TXN00241861	\$506.00	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 245434-79	225488	\$231.12	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 229589	225488	\$246.46	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 246572-97	225904	\$29.31	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 246474-97	226110	\$112.49	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 245390-96	226110	\$15.68	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/21/19	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK	TXN00243245	\$2,267.75	10025402-541001	MAINTENANCE	GENERAL FUND
03/13/19	CAREERSAFE ONLINE	OSHA 10-HOUR CERTIFICATIONS FOR 99 STUDENTS	TXN00242487	\$2,475.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/05/19	CAROLINA BIOLOGIC SUPPLY	PAINTED LADY BUTTERFLYS	TXN00241837	\$7.37	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/05/19	CAROLINA BIOLOGIC SUPPLY	PILL BUGS, MILKWEED BUGS	TXN00241846	\$87.35	32611238-541000-90018	PORT ROYAL ELEMENTARY SCHOOL	EIA FUNDS
03/12/19	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES: DIALYSIS TUBING, MICROSCOPE SLIDE SET, BEAKERS, COVER SLIPS, TEST TUBE CLAMPS, ETC.	TXN00242411	\$515.11	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/20/19	CAROLINA BIOLOGIC SUPPLY	SOLAR BEADS, DEEP WELL SLIDES	TXN00243170	\$70.13	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	CAROLINA BIOLOGIC SUPPLY	LAB SOLUTION, PH STRIPS, PTC PAPER, IRON FILINGS, LENS PAPER, SOIL TEST KIT	TXN00243466	\$300.44	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/25/19	CAROLINA BIOLOGIC SUPPLY	FROGS	TXN00243569	\$448.38	32611389-541000-90018	BLUFFTON MIDDLE SCHOOL	EIA FUNDS
03/28/19	CAROLINA BIOLOGIC SUPPLY	FOSS SUPPLIES AND LIVE ANIMALS FOR 4TH GRADE SCIENCES CLASSES	TXN00243822	\$228.66	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/28/19	CAROLINA BIOLOGIC SUPPLY	FOSS SUPPLIES AND LIVE ANIMALS FOR 4TH GRADE SCIENCES CLASSES	TXN00243846	\$267.38	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/28/19	CAROLINA BIOLOGIC SUPPLY	FOSS SUPPLIES AND LIVE ANIMALS FOR 4TH GRADE SCIENCES CLASSES	TXN00243886	\$563.53	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/28/19	CAROLINA BIOLOGIC SUPPLY	FOSS SUPPLIES AND LIVE ANIMALS FOR 4TH GRADE SCIENCES CLASSES	TXN00243882	\$680.62	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/01/19	CAROLINA GLASS LLC	CAROLINA GLASS LLC - TXN00241462 CAROLINA GLASS REPLACEMENT GLASSINSTALLATION @ 96.77	TXN00241462	\$96.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/01/19	CAROLINA GLASS LLC	CAROLINA GLASS LLC -TXN00241562 CAROLINA GLASS BUS WINDOW 18 X24 REPLACED @ 173.42	TXN00241562	\$173.42	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/20/19	CAROLINA GLASS LLC	WINDOW REPAIR - VANDALISM	TXN00243083	\$226.32	10025481-532309	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS -1 OF 2 STATE BUS ACCIDENT REIMBURSED TOTAL 3456.35	TXN00241811	\$1,200.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/04/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00241754 CAROLINA INT TRUCKS 3 SETS DRUMS/BRAKE SHOES @ 1322.32	TXN00241754	\$1,322.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/05/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS -1 OF 2 STATE BUS ACCIDENT REIMBURSED TOTAL 3456.35	TXN00241858	\$2,256.35	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/12/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00242(437@2100.00 &518@1898.02 CAROL. INT. TRUCKS REPAIR WRECKED BUS	TXN00242437	\$2,100.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/12/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00242418 CAROLINA INT. TRUCKS DOOR REPAIR FOR BUS @ 326.67	TXN00242418	\$326.67	10025501-532500	DISTRICT OFFICE	GENERAL FUND
03/13/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00242(437@2100.00 &518@1898.02 CAROL. INT. TRUCKS REPAIR WRECKED BUS	TXN00242518	\$1,898.02	10025501-532304	DISTRICT OFFICE	GENERAL FUND

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03/22/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS -TXN00243440 @ 272.22	TXN00243440	\$272.22	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/22/19	CAROLINA INTL TRUCKS	CAROL. INT TRUCKS PARTS & LABOR BUMPER REPAIR					
03/22/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - TXN00243374 CAROLINA INT. TRUCKS @ 42.50 REPLACEMENT SAFETY STICKER BUS DOOR	TXN00243374	\$42.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/26/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS -TXN00243660 @2069.77 BUS DOOR ACTUATOR & ASSEMBLY CAROLINA INT. TRUCKS	TXN00243660	\$2,069.77	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/28/19	CAROLINA INTL TRUCKS	CAROLINA INTL TRUCKS - CREDITTXN00243809 CAROL. INT TRUCKS CREDIT - RESTOCK@ 1435.75 DOOR ACTUATOR & ASSEMBLY	TXN00243809	(\$1,435.75)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/01/19	CAROLINATRA	2019 HOSA TRANSPORTATION FOR TWO SCHOOL TO N. CHARLESTON 3.6.19 TO 3.8.19	TXN00241518	\$2,264.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	CAROLINATRA	CHARTER BUSES	TXN00243758	\$3,397.35	10011388-566000-99000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/28/19	CAROLINATRA	CAROLINATRA - CHARTER BUS	TXN00243897	\$2,470.80	70442300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	CAROLINATRA	BALANCE FIELD TRIP	TXN00243842	\$3,551.78	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	CAROLYN LEE	CHARTER BUS FOR STRINGS FOR SCMEA 3/26/19	225776	\$1,000.00	70892870-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	CAROWINDS CALL CENTER	ADMISSION & MEALS TO CAROWINDS BAND FIELD TRIP	TXN00243894	\$6,682.52	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	CARY S COLLINS	OFFICIAL BBALL 2/12/19 7PM MRHS	225499	\$151.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	CARY S COLLINS	OFFICIAL BBALL 2/11/19 6PM MRHS	225499	\$151.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	CASEY TUMLIN SLP LLC	SVCS FOR LANGUAGE SERVICES RENDERED 1/22-2/1/19	225362	\$3,685.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
03/29/19	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 2/04-15/19	226112	\$3,740.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
03/14/19	CDW DIR #RLR0058	VGA CABLE	TXN00242630	\$39.62	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	CDW GOVT #RHL3840	SOFTWARE THAT ALLOWS TO EDIT, CREATE, SHRINK FILE SIZES OF PDFS	TXN00241656	\$151.21	10023397-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/12/19	CDW GOVT #RKX5546	VGA CABLES	TXN00242435	\$22.07	10022276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	CDW GOVT #RLL8406	TRIPP LITE 3000 VA SMART UPS FOR WBECHS (TO UPGRADE SYSTEMS) - 3 QUOTES PROVIDED	TXN00242663	\$2,563.42	10026694-544500	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/14/19	CDW GOVT #RLL8545	TRIPP LITE 3000 VA SMART UPS (TO UPGRADE SYSTEMS) 3 QUOTES PROVIDED	TXN00242678	\$2,563.42	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/21/19	CDW GOVT #RNN1581	(12) REPLACEMENT EPSON PROJECTOR BULBS FOR 595WI MODEL	TXN00243252	\$696.04	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/26/19	CDW GOVT #RPL6679	TRIPP LITE ADD-ON BATTERIES FOR DESC UPS	TXN00243650	\$3,100.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/29/19	CDW GOVT #RQS6862	IFB #16-010 -- (15) TRIPP LITE ENVIRONMENTAL SENSORS WITH TEMPERATURE & HUMIDITY CONTROL	TXN00243928	\$1,515.11	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/08/19	CENTER FOR EDU EMPLOYMENT LAW	DESK ENCYCLOPEDIA OF AMERICAN LAW FOR PRIN-BLMS	225492	\$154.95	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/20/19	CFX VES WEBSITE	CFX VES WEBSITE -TXN00243141 CENTRAL FL. TOLL FOR HHIHS FIELD TRIP BUS TOLL @ 2.73	TXN00243141	\$2.73	10025501-564000	DISTRICT OFFICE	GENERAL FUND
03/01/19	CHALKS TRUCK PARTS INC	CHALKS TRUCK PARTS INC -TXN00241509 CHALKS @ 299.24 REPLACEMENT BUS HANDLES (12) & SHIPPING	TXN00241509	\$299.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/20/19	CHANNING BETE CO AHA	CPR TRAINING MANIKIN INFANT TO SUPPORT HEALTH SCIENCES CREDENTIALING FOR STUDENTS ENROLLED IN HEALTH SCIENCES & SPORT MEDICINE	TXN00243097	\$1,178.00	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/01/19	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 030119	225328	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 031519	225657	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 032919	226064	\$268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
03/21/19	CHEAPESTEEES.COM	SPIRIT STORE STOCK REPLENISHMENT AND JROTC POLO SHIRT ORDER	TXN00243314	\$429.40	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	CHELSEA MAJSACK	PER DIEM AND TRAVEL 2/8-9/19	225574	\$129.84	10011262-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	CHEMGARD INC	COOLING TOWER SERVICES IFB 17-007	TXN00243526	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/25/19	CHEMGARD INC	COOLING TOWER SERVICES IFB 17-007	TXN00243558	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/13/19	CHEMSEARCH	MAINTENANCE STOCK	TXN00242549	\$1,710.05	10025402-541001	MAINTENANCE	GENERAL FUND
03/04/19	CHICK-FIL-A #00931	EAGLE SCHOLARS ATLANTA FIELD TRIP MEAL	TXN00241679	\$444.30	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	CHICK-FIL-A #01229	COFFEE FOR PARENTS COMING TO LEADERSHIP DAY ON 03/15/19 - 150 PEOPLE PER BUILDING - ADDITIONAL 5 BOXES	TXN00242896	\$57.72	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	CHICK-FIL-A #01229	COFFEE FOR PARENTS ATTENDING LEADERSHIP DAY ON 03/15/19 - CONFIRMED 300 PEOPLE - 13 BOXES OF COFFEE	TXN00242819	\$150.06	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	CHICK-FIL-A #01229	CHICKEN AND CHICKEN SANDWHICHES FOR PRINCIPAL LUNCHEON	TXN00243744	\$440.20	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	CHICK-FIL-A #01476	FOOD FOR SIC,PTO TITLE 1 PARENT PLANNING MEETING	TXN00242812	\$203.04	20218833-569000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	CHICK-FIL-A #01476	LUNCH FOR MEETING	TXN00243168	\$115.74	10023383-569000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/11/19	CHICK-FIL-A #02569	FIELD TRIP TO SC STATE MUSEUM - STUDENTS LUNCH	TXN00242364	\$333.74	70853820-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	CHILD ABUSE PREVENTION ASSOCIATION	DONATION FROM NJHS-RRA	225363	\$405.15	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	CHILDRENS MUSEUM	FIELD TRIP ADMISSION	TXN00242256	\$130.50	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/11/19	CHILIS POOLER	COKE,SPRITE,TEA, LEMONADE,CHIPS, CHICKEN	TXN00242349	\$333.22	70873436-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	CHRISTIAN ZAVALA ROJAS	5:30P 3/11/19 SOCCER LIMS	226012	\$77.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	CHRISTINA MURPHY	ACTIVITY KIDS CLUB-BRICKS FOR KIDS 2/7/19 OES	225404	\$250.00	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	CHRISTOPHER C ELLIS	OFFICIAL LS WRESTLING 2/16/19 9AM BLHS	225926	\$297.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	CHRISTY SMITH MCCULLOUGH	PER DIEM AND TRAVEL 2/27-3/1/19	226030	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	CHRISTY SMITH MCCULLOUGH	PER DIEM AND TRAVEL 2/27-3/1/19	226030	\$191.76	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/22/19	CITY COMPRESSOR	HVAC STOCK	TXN00243373	\$763.26	10025402-541001	MAINTENANCE	GENERAL FUND
03/08/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244942-05	225495	\$42.30	10025405-541001	MAINTENANCE	GENERAL FUND
03/08/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 245402-33	225495	\$44.95	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244446-44	225495	\$91.53	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244804-52	225495	\$25.40	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 241800-92	225495	\$56.05	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 240537-20	225908	\$30.16	10025420-541001	MAINTENANCE	GENERAL FUND
03/22/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 246567-35	225908	\$63.60	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244513-80	225909	\$58.09	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 246461-90	225908	\$5.61	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 246459-90	225908	\$18.17	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 245739-02	226115	\$86.92	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244978-35	226115	\$79.76	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 246754-83	226115	\$93.50	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	CITY ELECTRIC SUPPLY CO LTD	W/O# 244768-92	226115	\$215.98	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR ATHLETIC EVENT 1/25 AND 2/1/19 BHS	225364	\$942.50	10027190-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR BBALL GAME 1/24/19 LIMS	225496	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	CITY OF BEAUFORT SOUTH CAROLINA	OFFICIAL 1/19/19 LITTLE MERMAID PLAY BMS	225712	\$262.50	70801160-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	CITY OF BEAUFORT SOUTH CAROLINA	OFFICIAL BASKETBALL 2/5/19 BMS	225712	\$210.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	CITY OF BEAUFORT SOUTH CAROLINA	OFFICIAL BASKETBALL 1/22-31/19 BMS	225712	\$630.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	CITY OF BEAUFORT SOUTH CAROLINA	EVENT SECURITY 2/19/19-STEAM NIGHT BES	225910	\$210.00	10025833-539900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	COACH LIGHT TOURS LLC	HOSA DAY TRIP TOUR MUSC FIELD TRIP	TXN00242409	\$1,050.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
03/15/19	COASTAL DISCOVERY MUSEUM	1ST GRADE FIELD TRIP	TXN00242722	\$434.71	70763811-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/20/19	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM STUDENT FIELD TRIP ADMISSIONS	TXN00243182	\$1,117.10	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	COASTAL DISCOVERY MUSEUM	CLASS FIELD TRIP TO COASTAL DISCOVERY MUSEUM	TXN00243725	\$282.96	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/29/19	COASTAL DISCOVERY MUSEUM	ENTRANCE FEE FIELD TRIP	TXN00243965	\$704.00	20227162-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	COE KEEFER	OFFICIAL SOCCER 3/7/19 7PM BHS	225962	\$60.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	COE KEEFER	OFFICIAL SOCCER 2/26/19 7PM BCHS	225962	\$47.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	COE KEEFER	OFFICIAL SOCCER 2/26/19 530P BCHS	225962	\$60.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	COLLEGE OF CHARLESTON	ESOL INSTRUCTIONAL COHORT AGREEMENT-TWO BCSD	225912	\$14,856.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/19	COLUMBIA MARRIOTT	PK CONFERENCE HOTEL WAS CANCELLED-WILL CREDIT	TXN00242557	\$204.31	10013934-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	COLUMBIA MARRIOTT	HOTEL FOR CONFERENCE ATTENDEES	TXN00242567	\$408.62	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	COLUMBIA MARRIOTT	HOTEL FOR CONFERENCE ATTENDEES	TXN00242605	\$408.62	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	COLUMBIA MARRIOTT	HOTEL FOR CONFERENCE ATTENDEES	TXN00242623	\$408.62	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	COMFORT INN	SETC 70TH ANNUAL CONFERENCE	TXN00241652	\$565.55	85122488-533202	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/25/19	COMFORT INN	COACHES CAMP LODGING	TXN00243559	\$784.00	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/13/19	COMFORT SUITES AT HARB	EMPLOYEE ATTENDING RTI CONFERENCE	TXN00242469	\$238.70	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/05/19	COMPLIANCESIGNS.COM	SIGNS FOR SPRINKLER RISER ROOM	TXN00241854	\$34.45	10025420-541001	MAINTENANCE	GENERAL FUND
03/13/19	COMPLIANCESIGNS.COM	SIGNAGE	TXN00242531	\$19.08	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	CONNOR CUNNINGHAM	OFFICIAL SOCCER 3/09/19 12PM BLHS	226122	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	CONSTRUCTPLAYTHINGS.COM	CRAYON WHITE BOARD ERASERS SCISSORS	TXN00241959	\$535.71	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	CONSTRUCTPLAYTHINGS.COM	LISTENING CENTER RACK WITH DUST COVER	TXN00242252	\$126.48	10012233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	COOLE SCHOOL	SECONDARY PLANNER	TXN00241726	\$77.25	20218885-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	COUNTRY INN SUITES	ENG LANGUAGE ARTS TRAINING	TXN00241675	\$105.28	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	COUNTRY INN SUITES	HOTEL FOR CONFERENCE	TXN00241806	\$105.28	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/13/19	COURTYARD BY MARRIOTT	ABC GRANT SPRING CONFERENCE HOTEL	TXN00242521	\$186.12	85122488-533202	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/13/19	COURTYARD BY MARRIOTT	ABC SPRING CONFERENCE HOTEL	TXN00242495	\$186.12	85122488-533202	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/14/19	COURTYARD BY MARRIOTT	ABC GRANT SPRING CONFERENCE _ HOTEL PARKING	TXN00242578	\$12.72	85122488-533202	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/26/19	COURTYARD BY MARRIOTT	HOTEL FOR CONFERENCE THE MONTESORRI EVENT	TXN00243670	\$1,154.08	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/28/19	CP ATLANTA PERIMETER	HOTEL FOR CONFERENCE TEACH YOUR HEART OUT	TXN00243830	\$425.28	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/19	CREDIT INTERNATIONAL TRAN	FRAUD, REPORTED TO AND CREDITED BY BANK OF AMERICA	TXN00242860	(\$0.03)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	CREGGER COMPANY BLUFFTON	BALLASTS FOR STOCK	TXN00241804	\$1,532.44	10025404-541001	MAINTENANCE	GENERAL FUND
03/06/19	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00241947	\$742.00	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00243301	\$2,432.95	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	CREGGER COMPANY BLUFFTON	REPAIR OUTLETS	TXN00243290	\$361.86	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/06/19	CRICUT	VINYL AND TRANSFER TAPE FOR CRICUT	TXN00241934	\$47.77	10026301-541000	DISTRICT OFFICE	GENERAL FUND
03/28/19	CROWDCONTROLSTORE	TRAFFIC CONTROL BARRIERS FOR ADMIN AREAS	TXN00243831	\$130.71	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/18/19	CROWN AWARDS INC	SCIENCE AWARDS	TXN00242901	\$13.66	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	CROWN AWARDS INC	BMS ORDERED ALL TRACK MEDALS FOR MIDDLES SCHOOLS	TXN00243929	\$343.99	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	CROWNE PLAZA CHARLESTON	2019 STATE LEADERSHIP COFERENCE - HOSA - NORTH CHARLESTON - MARCH 6-8, 2019	TXN00242305	\$1,767.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/19	CROWNE PLAZA KANSAS CITY	AMERICAN CHORAL DIRECTOR CONFERENCE KANSAS CITY 2/26	TXN00241866	\$998.25	10011496-533203-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/05/19	CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR THE MONTH OF MARCH - ACCT.#422-00109439-6	TXN00241876	\$41.54	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/12/19	CULLIGAN OF LOW COUNTRY	SCHOOL WIDE RENTAL WATER	TXN00242442	\$54.59	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/21/19	CULLIGAN OF LOW COUNTRY	WATER	TXN00243325	\$24.65	70355300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	CURRIC ASSO	SUPPLIES	TXN00242223	\$121.87	10012735-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	CUSTOM CLEAN CAR WASH	CAR WASH FOR DISTRICT VEHICLE-8100121	225714	\$27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
03/01/19	CUSTOMINK LLC	ROBOTICS SHIRTS FOR CLUB	TXN00241464	\$383.33	70973745-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	CUSTOMINK LLC	CUSTOMINK LLC - LEADER IN ME - STUDENT LIGHTHOUSE TEAM	TXN00242195	\$347.62	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	CVS/PHARMACY #07333	EAR THERMOMETER	TXN00241746	\$56.17	10021362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	DALE BANNON METZGER III	9A 2/16/19 WRESTLING BLHS	225978	\$367.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	DALTON LYNN LITRELL	6P 1/29/19 BASKETBALL BCHS	225396	\$92.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANA SIPLIN	6P 12/7/19 BASKETBALL BHS	226243	\$92.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	DANCEWEAR SOLUTIONS	SUPPLIES FOR THE DANCE SHOWCASE	TXN00242357	\$631.65	82711254-541000	WHALE BRANCH ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/15/19	DANIEL J TIGHE	7P 3/5/19 SOCCER BLHS	225852	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DANIEL J TIGHE	7P 3/7/19 SOCCER BHS	226044	\$70.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	3/14/19 SOCCER HHMS	226259	\$82.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	7:30P 3/12/19 SOCCER BHS	226259	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	5:30P 3/12/19 SOCCER BHS	226259	\$70.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	7:05P 2/25/19 SOCCER MRHS	226259	\$42.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	5:30P 2/25/19 SOCCER MRHS	226259	\$51.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL J TIGHE	7P 3/8/19 SOCCER BLHS	226259	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DANIEL ORLANDO	7P 3/8/19 SOCCER BHS	225995	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DANIEL ORLANDO	5:30P 3/5/19 SOCCER BHS	225995	\$66.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DANIEL ORLANDO	7P 3/5/19 SOCCER BCHS	225995	\$47.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DANIEL ORLANDO	5:30P 3/5/19 SOCCER BCHS	225995	\$69.90	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DANIEL ORLANDO	3/14/19 SOCCER RSIA	226210	\$97.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	DARLINGTON COUNTY SCHOOL DISTRICT	DISBURSEMENT OF BBALL TOURNAMENT-HHHS	225366	\$38.25	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS - 03/01/19 STATEMENT	TXN00242323	\$72.00	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/08/19	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 2/6/19 7PM MRHS	225524	\$80.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING TOURN 2/15/19 6PM BLHS	225933	\$9.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DAVID ALLEN FOLEY JR	OFFICIAL LS WRESTLING 2/16/19 9AM BLHS	226133	\$250.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	DAVID S MACDONALD	5:30P 2/26/19 SOCCER BHS	225573	\$66.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	DAVID S MACDONALD	3P 3/2/19 SOCCER HHIHS	225779	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	DAVID S MACDONALD	1P 3/2/19 SOCCER HHIHS	225779	\$58.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DAVID S MACDONALD	7P 2/26/19 SOCCER BHS	225972	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DAVID S MACDONALD	6P 3/5/19 SOCCER BHS	225972	\$71.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	DAVID S MACDONALD	5:30P 3/14/19 SOCCER LIMS	226183	\$97.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DAVID S MACDONALD	7P 3/12/19 SOCCER HHIHS	226183	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DAVID S MACDONALD	5:30P 3/12/19 SOCCER HHIHS	226183	\$53.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DAVID S MACDONALD	12P 3/9/19 SOCCER BLHS	226183	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	DAWN ROSA MILLER	BCSD DANCE FESTIVAL 2019	225579	\$100.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/11/19	DAWTAW ISLAND CLUB INC	LUNCH FOR PRINCIPAL 100 STUDENTS	TXN00242269	\$251.91	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	DBC BLICK ART MATERIAL	SCHOOL WIDE SUPPLIES FOR ART CLASS - SEE ATTACHED ORDER	TXN00241591	\$703.14	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	DBC BLICK ART MATERIAL	POSTER BOARD FOR LITERACY NIGHT	TXN00241581	\$641.30	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	DBC BLICK ART MATERIAL	SCHOOL WIDE SUPPLIES FOR ART CLASS / 10 TARTAN UTILITY MASK TAPE	TXN00241635	\$21.31	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	DBC BLICK ART MATERIAL	PENS, PENCILS, PASTEL PADS, INK, NEWSPRINT	TXN00241964	\$697.48	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	DBC BLICK ART MATERIAL	TIENTES PAPER	TXN00242006	\$40.03	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	DBC BLICK ART MATERIAL	LEGS FOR POTTERY WHEEL	TXN00242171	\$49.81	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	DBC BLICK ART MATERIAL	SUPPLY FOR ART CLASSROOM - BACK ORDER ITEM FROM ORDER 20419914 -02/22/19 / WHITE PAPER CEMENT 1	TXN00242593	\$15.57	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	DBC BLICK ART MATERIAL	MATBOARD, GLUE STICKS,	TXN00242653	\$298.84	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	DBC BLICK ART MATERIAL	MATBOARDS	TXN00242916	\$145.39	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	DBC BLICK ART MATERIAL	OIL PAINT, MATBOARD, CANVAS PAD, GLUE STICKS, DRAWING PAPER	TXN00242895	\$624.32	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/21/19	DBC BLICK ART MATERIAL	CREDIT ON ORDER PLACED IN FEBRUARY / PROMOTIONAL CODE WAS NOT DISCOUNTED FROM TOTAL IN ORIGINAL ORDER	TXN00243299	(\$77.79)	10011274-541000-18000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	DBC BLICK ART MATERIAL	SKINTONE PENCILS	TXN00243324	\$142.89	10011388-541000-97000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/25/19	DBC BLICK ART MATERIAL	VISUAL ART SUPPLIES: GLAZES, OIL PASTEL SET, MARKER SET, BRUSH SET, ART PENCIL SETS, COLORED PENCIL SETS	TXN00243506	\$1,089.44	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	DBC BLICK ART MATERIAL	PAINT FOR ART CLASSES	TXN00243698	\$357.91	70961528-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00241598	\$198.04	10025402-541001	MAINTENANCE	GENERAL FUND
03/12/19	DECKER EQUIPMENT	CUSTOMER ALUMINUM SIGNS FOR OFFICE STAFF	TXN00242446	\$665.89	95618301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/20/19	DECKER EQUIPMENT	MAINTENANCE SIGNS	TXN00243206	\$224.94	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	DECKER EQUIPMENT	PLAYGROUND REPAIRS	TXN00243287	\$194.36	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	DECKER EQUIPMENT	PLAYGROUND REPAIRS	TXN00243267	\$514.31	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 030119	225329	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 031519	225658	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 032919	226065	\$304.62	100-245801	DISTRICT OFFICE	GENERAL FUND
03/07/19	DELTAEDUCATION.COM	LIVING MATERIAL CARDS - FOSS	TXN00242094	\$128.79	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/25/19	DELTAEDUCATION.COM	FOSS KIT REPLENISHMENT; BATTERIES, AIR AND WEATHER REFILL KT, SOLIDS AND LIQUIDS REFILL KIT	TXN00243484	\$247.61	32611201-541000	DISTRICT OFFICE	EIA FUNDS
03/28/19	DELTAEDUCATION.COM	FOSS KIT REPLENISHMENT (SCIENCE)	TXN00243843	\$1,464.25	32611380-541000-90018	BEAUFORT MIDDLE SCHOOL	EIA FUNDS
03/07/19	DEMCO INC	LABEL PROTECTORS, BOOKMARKS, ORIGAMI PAPER, BOOK POCKETS	TXN00242024	\$290.97	10022298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	DEMCO INC	LARGE BINS FOR MEDIA CENTER	TXN00243395	\$1,648.20	10022270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	DEMCO INC	BOOK TAPE, LABELS, HAND SANITIZER, PAPER CLIPS, PENS, PUTTY, BATTERIES, TAPE	TXN00243727	\$229.80	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/15/19	DEREK AMOTH	OFFICIAL LACROSSE 2/27/19 7PM HHHS	225684	\$96.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DEREK AMOTH	OFFICIAL LACROSSE 2/22/19 7PM BLHS	226093	\$86.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	DEVOLUTIONS INC	ANNUAL MAINTENANCE LICENSE RENEWAL - REMOTE DESKTOP MANAGEMENT SOFTWARE	TXN00242930	\$999.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/29/19	DEVONTA MARCUS DELANEY	GUEST SPEAKER BCSD JUNIOR SCHOLARS BANQUET 3/21/19	226124	\$500.00	10021201-531100	DISTRICT OFFICE	GENERAL FUND
03/25/19	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 03/17/2019 STATEMENT	TXN00243508	\$448.50	10025401-534000	DISTRICT OFFICE	GENERAL FUND

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03/07/19	DICKS SPORTING GOODS	WORMS	TXN00241993	\$10.58	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/19	DISCOUNTMUGS.COM	2019 PROM SUPPLIES;WATER BOTTLES AND PHONE POCKETS	TXN00242803	\$2,242.93	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DISPLAYS2GO	VISUALLY IMPAIRED STUDENTS - LOCKING CABINET FOR MONITOR CART AND SECURITY LOCK WITH KEY ADAPTER PLATE	TXN00243994	\$146.42	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	DISPLAYS2GO	LCD TV STANDS W/28" SHELF FITS MONITORS 32- 70"... TO PROVIDE CURRICULUM ACCESS TO STUDENTS WITH SEVERE VISUAL DISABILITIES	TXN00243981	\$668.61	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	DOCTORS CARE PA	EMPLOYEE TESTING	TXN00241622	\$320.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/04/19	DOLLAR DAYS INTERNATIONAL	MATH AND READING MATERIAL FOR PARENTAL INVOLVEMENT DURING SUMMER	TXN00241647	\$62.46	20218854-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	DOLLAR DAYS INTERNATIONAL	MATH AND READING MATERIAL FOR PARENTAL INVOLVEMENT DURING SUMMER	TXN00241792	\$1,507.14	20218854-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	DOLLAR DAYS INTERNATIONAL	WIDE RULE COMPOSITION NOTEBOOKS	TXN00242343	\$533.37	20211237-541000	MOSSY OAKS ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/13/19	DOLLAR DAYS INTERNATIONAL	MATH FLASH CARD FOR SUMMER PARENT ENGAGEMENT	TXN00242527	\$300.28	20218854-541000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	DOLLAR GENERAL #17897	WATER AND CHIPS FOR STAFF LUNCH ON 1/2 DAY PD	TXN00242973	\$45.60	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	DOLLAR TREE	SMALL BOXES, PLASTIC BOWLS, CELLOPHANE BAGS	TXN00242087	\$18.02	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	DOLLAR TREE	SUPPLIES FOR LEADERSHIP DAY 03/15 - 35 PLASTIC TABLE COVERS	TXN00242499	\$37.10	20218874-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	DOLLAR TREE	BASKETS	TXN00242572	\$15.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DOLLAR TREE	DOLLAR TREE - LEADER IN ME LEADERSHIP DAY SUPPLIES	TXN00243403	\$33.92	20218839-541000-90003	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	DOLLAR TREE	TISSUES, HAND SANITIZER, CANDY, LOTION	TXN00243478	\$21.44	70355300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	DOLLAR TREE	DOLLAR TREE - SWABS, SPICE DROPS, PLAYDOH, FOIL, RUBBER BANDS	TXN00243738	\$70.72	20218844-541000-90003	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	DOLLAR TREE	PLATES AND NAPKINS	TXN00243876	\$7.42	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	DOLLAR TREE, INC.	BULLETIN BOARD SUPPLIES ETC	TXN00242877	\$43.84	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	DOLLAR TREE, INC.	SCIENCE LAB MATERIALS: TAPE, CLEAR NAIL POLISH, SCISSORS	TXN00243197	\$117.54	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/27/19	DOLLAR TREE, INC.	COMPOSITION BOOKS	TXN00243719	\$203.52	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	DOLLAR TREE, INC.	EARBUDS, STYLUS, WATERBOTTLES	TXN00243719	\$207.98	70622800-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DONALD A. COOPER	OFFICIAL BASEBALL 3/6/19 630P HHHS	225915	\$75.30	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DONALD A. COOPER	OFFICIAL BASEBALL 3/7/19 630P MRHS	226116	\$69.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DONALD A. COOPER	OFFICIAL BASEBALL 4/20/18 7PM BLHS	226116	\$50.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DONALD A. COOPER	OFFICIAL BASEBALL 3/8/19 530P BLHS	226116	\$69.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	DONALD A. GRUEL, JR	PERFORMANCE TO LIES SCHOOL BODY 3/7/19 LIES	226147	\$925.00	85211235-531100	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/08/19	DORCHESTER SCHOOL DISTRICT FOUR	HILTON HEAD IS HS ENTRY FEE ADIDAS INV 3/2/19	225510	\$125.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	DORSEY TIRE COMPAN	DORSEY TIRE COMPAN - TXN00242128 DORSEY TIRES @ 1193.98 (4) BUS TIRES MOUNTED-BAL-TAX- FEES	TXN00242128	\$1,193.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	DORSEY TIRE COMPAN	DORSEY TIRE COMPAN -TXN00242911 DORSEY TIRE @ 1672.68 4 BUS TIRES MOUNTED-BALANCED BUS SHOP	TXN00242911	\$1,672.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/06/19	DOUBLE O ENTERPRISES	REPAIR LATCH BOLT	TXN00241919	\$873.20	10025403-541001	MAINTENANCE	GENERAL FUND
03/06/19	DOUBLE O ENTERPRISES	LOCKS FOR CUSTODIAL DOORS	TXN00241896	\$711.26	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/06/19	DOUBLE O ENTERPRISES	HINGE PADS FOR DOOR	TXN00241948	\$498.20	10025490-532309	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/06/19	DOUBLE O ENTERPRISES	CARD READER REPAIR	TXN00241960	\$476.02	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	DOUBLE O ENTERPRISES	REPLACE THRESHOLD	TXN00242020	\$518.32	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	DOUBLE O ENTERPRISES	WINDOW KITS FOR STOCK	TXN00242501	\$2,081.70	10025402-541001	MAINTENANCE	GENERAL FUND

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03/13/19	DOUBLE O ENTERPRISES	ADD THUMB TURN TO GLASS	TXN00242479	\$52.05	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/18/19	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - TXN00242824 @ 195.88 DB TREE M.B SCAPT CONF. DEPOSIT JULY 2019 TOR	TXN00242824	\$195.88	100-1192	DISTRICT OFFICE	GENERAL FUND
03/18/19	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - TXN00242941 @ 195.88 DB TREE M.B SCAPT CONF. DEPOSIT JULY 2019 DIANNA	TXN00242941	\$195.88	100-1192	DISTRICT OFFICE	GENERAL FUND
03/18/19	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - TXN00242964 @ 195.88 DB TREE M.B SCAPT CONF. DEPOSIT JULY 2019 JERRY #1	TXN00242964	\$195.88	100-1192	DISTRICT OFFICE	GENERAL FUND
03/18/19	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH - TXN00242985 @ 195.88 DB TREE M.B SCAPT CONF. DEPOSIT JULY 2019 KEVEN #1	TXN00242985	\$195.88	100-1192	DISTRICT OFFICE	GENERAL FUND
03/18/19	DOUGH BOYS	LUNCH N LEARN W/PRINCIPAL	TXN00242836	\$353.82	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	DRAPHIX/TEACHER DIRECT	EASEL BUILDING SET BLOCKS	TXN00241642	\$236.28	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	DRAPHIX/TEACHER DIRECT	BULLETIN BOARD BORDER SETS FINGER PAINT	TXN00241891	\$101.56	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	DRI PRINTING SERVICES	SPRING SCHEDULE POSTERS	TXN00242922	\$484.13	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	DRIFTWOOD EDUCATION CENTER	PAYMENT FOR 5TH GRADE TRIP 2/13-15/19 OKATIE ELEM	225511	\$18,051.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DRIFTWOOD EDUCATION CENTER	BALANCE OF REMAINDER DUE 4/01-03/19 RRA	225925	\$4,976.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	DS SERVICES STANDARD COFF	RENTAL OF WATER COOLER	TXN00241589	\$7.58	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
03/01/19	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00241589	\$9.70	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/07/19	DS SERVICES STANDARD COFF	RENTAL - WATER COOLER	TXN00242045	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
03/07/19	DS SERVICES STANDARD COFF	OFFICE HOT & COLD WATER	TXN00242045	\$79.40	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/19	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - TXN00242247 WATER SERVICE (4) CRYSTAL SPRINGS @ 545.16 JANFEBMARCH	TXN00242247	\$545.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/13/19	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00242545	\$45.87	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/19/19	DS SERVICES STANDARD COFF	MONTHLY WATER	TXN00243031	\$9.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/29/19	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00244011	\$7.42	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
03/29/19	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00244011	\$26.45	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/05/19	DSS ACHIEVMNTPRODUCTS	CLASSROOM AREA RUG	TXN00241877	\$334.75	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	DSS ACHIEVMNTPRODUCTS	MARKERS BUTTONS CRAYONS	TXN00241828	\$437.07	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	DSS ACHIEVMNTPRODUCTS	ANIMAL SHEETS MARKERS BRUSHED SHAPE SET	TXN00241845	\$169.92	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	DSS ACHIEVMNTPRODUCTS	HEXAGON STORE ALLS PIPE CLEANERS GLUE CRAYONS	TXN00241921	\$260.95	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	DSS ACHIEVMNTPRODUCTS	CORD BEADS BUCKETS SHAPES	TXN00242123	\$281.75	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	DSS ACHIEVMNTPRODUCTS	CONSTRUCTION PAPER, DRY ERASE MARKERS WASHABLE PAINT	TXN00242279	\$158.36	10013933-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	DSS ACHIEVMNTPRODUCTS	CRAYONS SHARPIE GLUE LETTERS PENCILS	TXN00242752	\$363.37	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	DUFF & WHITE TURNER LLC	PROFESSIONAL SVCS THROUGH 12/31/18 BCSD	225875	\$5,376.29	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/20/19	DUFF & WHITE TURNER LLC	PROFESSIONAL SERVICES THROUGH 1/31/19 BCSD	225875	\$15,790.32	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/20/19	DUFF & WHITE TURNER LLC	PROFESSIONAL SERVICES THROUGH 2/28/19 BCSD	225875	\$16,042.71	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/04/19	DUNKIN #351698	CHARACTER BREAKFAST FOOD	TXN00241698	\$28.47	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	DUNKIN #351698	REFRESHMENT FOR VOLUNTEERS COMING TO CAREER DAY 03/22/19 - 1 DOZEN DONUTS	TXN00243417	\$9.49	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	DX PRINT LLC	PRINTING OF FOX TALES NEWSPAPER	TXN00242383	\$409.43	20211276-534500	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	E GROUP WEBSTORES 703 476	SHIRTS FOR STATE COMPETITION FOR SKILLS USA	TXN00242099	\$311.59	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	EAI EDUCATION	CALCULATORS	TXN00242543	\$711.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EASY RENTALS INC	W/O# 222169-33	225369	\$196.86	10025433-532500	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EASY RENTALS INC	W/O# 234701-35	225369	\$112.06	10025435-532500	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EASY RENTALS INC	W/O# 234701-35	225369	\$123.19	10025435-532500	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EASY RENTALS INC	W/O# 229402	225369	\$58.00	10025454-532500	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND

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03/14/19	EASYKEYSCOM INC	LIMITED ENGLISH PROFICIENCY: SUPPLIES - REPLACEMENT KEY FOR FILING CABINET	TXN00242651	\$9.18	10016263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/25/19	EB 2019 SOUTH CAROLIN	OVERCHARGE FOR SC EXPO CAREER FAIR	TXN00243545	\$35.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/25/19	EB 2019 SOUTH CAROLIN	REGISTRATION - SC EXPO TEACHER CAREER FAIR	TXN00243521	\$35.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/01/19	EB 2019 TEAM LOWCOUNTRY	REGISTRATION FOR 14 PARENTS FOR CPR TRAINING TEAM LOWCOUNTRY	TXN00241487	\$319.90	33818801-533201	DISTRICT OFFICE	EIA FUNDS
03/07/19	EB SOUTH CAROLINA ASC	ASCD RON CLARK CONFERENCE REGISTRATIONS	TXN00241979	\$696.07	20222476-533202	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ECMC	PAYROLL RUN 1 - WARRANT 030119	225330	\$2.30	100-245800	DISTRICT OFFICE	GENERAL FUND
03/01/19	ECMC MN	PAYROLL RUN 1 - WARRANT 030119	225331	\$215.24	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	ECMC MN	PAYROLL RUN 1 - WARRANT 031519	225659	\$377.33	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	ECMC MN	PAYROLL RUN 1 - WARRANT 032919	226066	\$522.45	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	ECRA GROUP, INC.	2ND INSTALLMENT OF CONSULTANT FEES	225723	\$17,424.48	10023101-539900-90031	DISTRICT OFFICE	GENERAL FUND
03/01/19	EDIBLE ARRANGEMENTS	ARRANGEMENT FOR SRO'S LAST DAY	TXN00241595	\$70.87	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EDNA YVONNE GRACE	BCSD CONCERT PERFORMANCE ASSESSMENT 3/5- 6/19	225943	\$700.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/08/19	EDUCATIONAL EXPERIENCES	FINAL PAYMENT FOR BCHS GRAD BACH 2019	225513	\$10,150.00	70922475-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	EDVENTURE CHILDRENS MUSEU	EDVENTURE CHILDRENS MUSEU - FIELD TRIP	TXN00243268	\$300.00	70442300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	ELECTRO-MECH SCOREBOARD C	SCOREBOARD REPAIR	TXN00242047	\$30.74	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/04/19	ELECTRONIX EXPRESS	2 CASES 1000 PACK WOODEN BLOCKS FOR PLTW	TXN00241655	\$144.83	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/04/19	EMBASSY KINGSTON PLANT	REFUND FOR ROOM DEPOSIT	TXN00241711	(\$4.29)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
03/04/19	EMBASSY KINGSTON PLANT	REFUND PART OF DEPOSIT FOR ROOM CHARGE	TXN00241722	(\$2.88)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
03/11/19	EMBASSY KINGSTON PLANT	CREDIT TO DOC# 240634	TXN00242263	(\$165.76)	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	EMBASSY SUITES COLUMBA	HOTEL FOR CONFERENCE	TXN00243837	\$181.26	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	EMBASSY SUITES COLUMBA	HOTEL FOR CONFERENCE	TXN00243872	\$181.26	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	EMBASSY SUITES COLUMBA	HOTEL FOR CONFERENCE	TXN00243901	\$181.26	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES COLUMBI	LODGING FOR LEADER IN ME SYMPOSIUM	TXN00241796	\$248.52	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES COLUMBI	LODGING FOR LEADER IN ME SYMPOSIUM	TXN00241813	\$248.52	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES COLUMBI	LODGING FOR LEADER IN ME SYMPOSIUM	TXN00241628	\$248.52	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES COLUMBI	LODGING FOR LEADER IN ME SYMPOSIUM	TXN00241826	\$248.52	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES COLUMBI	LODGING FOR LEADER IN ME SYMPOSIUM	TXN00241756	\$248.52	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	EMBASSY SUITES COLUMBI	SPRING SPED LEADERSHIP MEETING - COLUMBIA MARCH 17-18, 2019	TXN00243117	(\$34.20)	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/20/19	EMBASSY SUITES COLUMBI	SUPPLIES TO BE USED WITH STUDENTS WHO ARE VISUALLY IMPAIRED - MATTEL GAMES; LITE-BRITE; SENSORY SAND, ETC...	TXN00243211	\$158.46	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/20/19	EMBASSY SUITES COLUMBI	2019 SPRING SPED LEADERSHIP MEETING - MARCH 17-18, 2019 - COLUMBIA, SC	TXN00243191	\$124.26	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	EMBASSY SUITES N CHRLS	HOTEL FOR SOCIAL STUDIES ANNUAL CONFERENCE	TXN00241608	\$364.72	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/04/19	EMBASSY SUITES N CHRLS	REFUND FOR OVERPAYMENT OF 8 CENTS	TXN00241710	(\$0.08)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	EMBASSY SUITES N CHRLS	ROOMS FOR FBLA CONFERENCE	TXN00243487	\$210.85	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	EMBASSY SUITES N CHRLS	ROOMS FOR FBLA CONFERENCE	TXN00243487	\$2,308.31	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/26/19	EMBASSY SUITES N CHRLS	FBLA CONFERENCE	TXN00243642	\$11.04	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	EMBLEMEX	TEE-SHIRTS FOR READ ACROSS AMERICA	TXN00242990	\$689.13	70782860-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMERALD DATA SOLUTIONS, INC.	BOARD DOCS PRO STANDARD PACKAGE ANNUAL FEE 4/1/19	226128	\$12,720.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 678.	225430	\$18.56	10011354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/18-21/19	225405	\$325.64	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7-9/19	225406	\$235.08	10011490-533202-99000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 692.	225419	\$247.08	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/3-5/18	225442	\$290.89	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 861.	225356	\$79.46	10021181-533201	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/14/19	225444	\$183.20	10021301-533202	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 873.	225393	\$20.88	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 871.	225393	\$40.02	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 551.	225395	\$46.98	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 872.	225393	\$165.88	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/10-12/19 SC HS CREDENTIAL SYMPOSIUM	225392	\$50.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 809.	225429	\$38.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 880.	225417	\$15.66	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 859.	225448	\$104.40	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/30-2/03/19 ASSISTIVE TECHN	225378	\$466.18	10022201-533203	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 615.	225437	\$313.78	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-25/19 BUREAU OF EDUCATION	225349	\$45.00	10022437-533202	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-16/19	225413	\$49.88	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19	225403	\$74.82	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225357	\$74.82	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225358	\$74.82	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225377	\$74.82	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/07-10/19 SCMEA	225351	\$290.08	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/10-15/19	225402	\$342.20	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/26-29/19	225416	\$120.00	10022496-533203	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-23/19	225401	\$59.74	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 576.	225379	\$63.80	10023370-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25/19	225359	\$38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 1/27-29/19 FETC	225373	\$421.28	10023387-533203	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225453	\$27.84	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/03-24/19 LEADERSHIP MEETINGS	225374	\$67.28	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/13-30/19 ART STUDENT EXHIBIT/COC MEETING	225374	\$92.80	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REFUND FOR SC DOR LEVY 3/1/19 PAYROLL	225384	\$26.23	100-245802	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	REFUND LEVY OVERPAYMENT ON PAYROLL 3/1/19	225431	\$69.11	100-245802	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05/18-1/24/19	225380	\$451.99	10025501-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 842.	225370	\$34.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 537.	225400	\$30.74	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 848.	225451	\$63.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 885.	225447	\$99.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 865.	225414	\$74.82	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 1/26-29/19	225416	\$832.59	32922401-533203-90018	DISTRICT OFFICE	EIA FUNDS
03/01/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20/19 DIRECT CERT TRAINING	225394	\$168.92	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUNDS

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03/01/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT MIT ZERO ROBOTICS COMPETITION	225416	\$1,542.49	70963745-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 851.	225647	\$74.24	10011254-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/08/19 STORM THE CITADEL	225557	\$15.00	10011262-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/8-9/19	225592	\$129.84	10011262-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 679.	225624	\$37.12	10011354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 976.	225624	\$60.32	10011354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1006.	225638	\$64.96	10011354-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07-20/19	225560	\$76.56	10011387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/19 LIGHTING THE WAY TO STUDENT SU	225465	\$40.00	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/19 LIGHTING THE WAY TO STU	225489	\$297.52	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/19 TEXTBOOK CARAVAN	225523	\$125.64	10011496-533202-92000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 846.	225621	\$52.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-2/11/19	225607	\$92.80	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 943.	225493	\$428.04	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-30/19	225533	\$74.24	10016292-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225611	\$38.28	10021117-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-30/19	225620	\$58.00	10021117-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 988.	225615	\$40.48	10021138-533201	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/13/19	225595	\$37.12	10021162-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1011.	225636	\$60.32	10021163-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 747.	225569	\$102.66	10021170-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 728.	225651	\$50.46	10021196-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 884.	225639	\$39.44	10021198-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 886.	225639	\$59.16	10021198-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/19/19 SCHOOL BASED BEHAVIORAL	225546	\$80.18	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/19-20/19 SDE ROUNDTABLE	225546	\$182.04	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1024.	225531	\$5.22	10021283-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1026.	225531	\$22.62	10021283-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 807.	225556	\$27.84	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 913.	225556	\$29.00	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 548.	225627	\$22.62	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 863.	225564	\$34.22	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 997.	225460	\$77.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1034.	225537	\$89.32	10021401-533201	DISTRICT OFFICE	GENERAL FUND

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03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1005.	225614	\$121.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1032.	225549	\$129.34	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/6-7/19	225581	\$15.00	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 942.	225493	\$241.28	10022101-533201-12800	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1009.	225551	\$285.36	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 974.	225551	\$354.96	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 889.	225515	\$34.80	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 916.	225500	\$159.50	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 939.	225612	\$272.02	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 979.	225584	\$141.52	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1013.	225487	\$180.96	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 941.	225548	\$309.14	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 1/11/19 CAREER FAIR/CONFERENCE	225559	\$50.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/12/19 CAREER CENTER TOUR TO WANDO HIGH	225530	\$96.28	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/19	225575	\$164.72	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/19 SCASA ROUND TABLE	225530	\$164.72	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1007.	225610	\$61.48	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 983.	225542	\$63.22	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 970.	225591	\$73.66	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/11-12/19	225581	\$15.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 1/16-18/19	225634	\$70.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/11-12/19 MTSS CONFERENCE	225508	\$182.04	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA	225545	\$15.00	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225538	\$27.00	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225494	\$27.00	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-30/19 FETC CONFERENCE	225539	\$51.00	10022435-533203	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 BREAKFAST NOT PROVIDED	225648	\$6.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-15/19 BREAKFAST ONLY-RON CLARK ACADE	225476	\$6.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-15/19 BREAKFAST ONLY-RON CLARK ACADE	225552	\$6.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225490	\$6.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-12/19	225633	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-12/19	225603	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-12/19 SC CONFERENCE PK/K	225532	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-12/19 SC CONFERENCE PK/K	225550	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-9/19	225577	\$165.88	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA CONFERENCE	225522	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21/19 LEADER IN ME TRAINING	225485	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/6-7/19	225643	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21/19	225608	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND

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03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21/19 LEADER IN ME TRAINING	225520	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21/19 LEADER IN ME TRAINING	225467	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21/19	225638	\$3.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/7-19/19	225599	\$180.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/10-15/19	225567	\$342.20	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/19 SC FOOTBALL COACHES	225519	\$246.12	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-30/19	225518	\$114.26	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-23/19	225609	\$218.66	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-16/19	225528	\$15.08	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-30/19	225486	\$86.42	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13/18	225630	\$35.97	10023317-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 915.	225477	\$38.28	10023317-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/19	225630	\$38.28	10023317-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-06/19 LEADING WHEN OVERWHELMED	225506	\$169.94	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/7-9/19	225645	\$50.00	10023338-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 856.	225483	\$80.62	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/8/19	225589	\$15.00	10023362-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225596	\$30.16	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-21/19 LEVELED MATH WORKSTATIONS	225514	\$24.00	10023374-533203	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20-21/19	225598	\$24.00	10023374-533203	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20-21/19 LEVELED MATH WORKSTATIO	225498	\$24.00	10023374-533203	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20-21/19 LEVELED MATH WORKSTATIO	225505	\$24.00	10023374-533203	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 802.	225480	\$94.16	10023381-533201	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 911.	225626	\$255.20	10023385-533201	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	225655	\$38.28	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 869.	225580	\$82.20	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 736.	225544	\$19.72	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 600.	225544	\$40.25	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/8/19	225590	\$112.44	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA	225553	\$217.04	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1004.	225474	\$43.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/22/19	225653	\$168.92	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/03-2/04/19	225503	\$77.72	10026201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 999.	225571	\$46.05	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1008.	225568	\$142.68	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-02/12/19 PT MENTOR	225456	\$62.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 898.	225521	\$17.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 896.	225521	\$45.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 971.	225536	\$93.38	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 701.	225501	\$95.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 726.	225534	\$122.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06/19 REGION 5 AA MEETING	225491	\$41.76	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/25-26/19 SCHS SOCCER COACHES CLI	225526	\$209.80	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 844.	225504	\$187.34	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 723.	225644	\$425.72	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/13-15/19 BREAKFAST NOT PROVIDED	225648	\$14.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-15/19 BREAKFAST ONLY-RON CLARK ACADE	225476	\$14.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-15/19 BREAKFAST ONLY-RON CLARK ACADE	225552	\$14.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225490	\$339.96	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225558	\$85.26	20222439-533201	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19	225600	\$85.26	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225484	\$85.26	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225458	\$85.26	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/19 SCIRA CONFERENCE	225497	\$85.26	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-19/19 SCIRA CONFERENCE	225512	\$85.26	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA CONFERENCE	225522	\$221.28	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/17-19/19	225613	\$373.52	20222440-533203	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21/19 LEADER IN ME TRAINING	225485	\$12.00	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21/19 LEADER IN ME TRAINING	225478	\$15.00	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/6-7/19	225643	\$41.00	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21/19	225608	\$81.02	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21/19 LEADER IN ME TRAINING	225520	\$81.02	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21/19 LEADER IN ME TRAINING	225467	\$81.02	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21/19	225638	\$81.02	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-07/19 LEADER IN ME SCHOOL VISIT	225457	\$163.56	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-21/19 LEVELED MATH WORKSTATIONS	225514	\$41.00	20222474-533203	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20-21/19	225598	\$321.72	20222474-533203	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20-21/19 LEVELED MATH WORKSTATIO	225498	\$321.72	20222474-533203	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20-21/19 LEVELED MATH WORKSTATIO	225505	\$321.72	20222474-533203	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/17-19/19 GET YOUR TEACH ON BEST PRACTICES	225482	\$360.76	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 994.	225529	\$277.24	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 698.	225468	\$248.24	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/19 SCMEA	225545	\$213.78	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225538	\$393.10	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13-15/19 RON CLARK ACADEMY	225494	\$393.10	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/27-30/19 FETC CONFERENCE	225539	\$475.50	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 610.	225650	\$120.99	33818801-533201	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/15/19	225582	\$37.77	35622301-533202	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-15/18	225481	\$121.54	39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/09-11/18 SCCDP	225481	\$227.48	39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-20/18	225481	\$246.34	39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/27-12/01/18 ACTE CAREER TECH VI	225481	\$271.87	39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1020.	225562	\$25.52	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/20/19 530P BHS	225547	\$93.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/22/19 7PM HHHHS	225547	\$85.30	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1131.	225868	\$41.76	10011254-533201	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1106.	225761	\$74.24	10011272-533201	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/27-3/1/19	225794	\$156.60	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1066.	225783	\$4.64	10011388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1065.	225783	\$9.28	10011388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30-2/27/19	225741	\$150.80	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/8-10/19	225848	\$337.16	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/19	225837	\$120.64	10011596-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 598.	225816	\$174.00	10012670-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1069.	225816	\$188.50	10012670-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1088.	225719	\$8.12	10014101-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1087.	225719	\$254.62	10014101-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/19-26/19	225810	\$29.00	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-3/01/19 HOMEBOUND	225750	\$381.64	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 984.	225738	\$435.63	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1127.	225838	\$186.18	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1107.	225807	\$229.10	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1030.	225828	\$131.66	10021117-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 914.	225792	\$89.32	10021139-533201	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1097.	225753	\$107.88	10021201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1081.	225758	\$69.60	10021281-533201	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1003.	225857	\$274.92	10021301-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-20/19	225781	\$74.24	10021362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1052.	225873	\$15.08	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1043.	225834	\$19.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1054.	225702	\$38.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1063.	225851	\$43.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND

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03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1067.	225851	\$49.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1055.	225702	\$82.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-3/01/19 NASP	225759	\$225.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	REIM/PER DIEM/TRAVEL 2/25-3/01/19 NATIONAL ASSOC	225748	\$733.28	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1098.	225832	\$182.12	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1061.	225698	\$146.74	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1046.	225686	\$66.12	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 772.	225727	\$89.32	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1079.	225692	\$99.18	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1073.	225692	\$109.62	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1093.	225874	\$180.38	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/19	225760	\$331.76	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1075.	225728	\$342.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/26/19 SC STATE UN REP MEETING	225680	\$34.80	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/20-21/19 ROUNDTABLE MEETING	225680	\$179.72	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/11-12/19 MTSS CONFERENCE	225680	\$212.04	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 2/25-26/19 SCCSS CON	225698	\$105.89	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225685	\$195.44	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/28-3/03/19 SCAEOP CONFERENCE	225707	\$55.00	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1071.	225850	\$37.70	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1102.	225746	\$125.28	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1119.	225706	\$107.30	10022401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-28/19 ELIMINATING CHRONIC	225681	\$308.54	10022435-533203	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-12/19 SC CONFERENCE PK/K	225701	\$60.00	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225858	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225835	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225796	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225764	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225717	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225868	\$6.00	10022454-533202	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/15-18/18	225772	\$150.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/15-18/18	225867	\$150.00	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/1/19	225841	\$44.08	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/26-27/19	225849	\$84.68	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/19	225815	\$90.48	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/27/19 LEARN AND LEAD WORKSHOP	225765	\$68.44	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01/19 LEADER IN ME	225765	\$173.20	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-22/19	225786	\$3.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/01/19 AUTISM CONFERENCE	225766	\$41.76	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND

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03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/01/19 AUTISM CONFERENCE	225757	\$48.72	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-28/19	225846	\$101.50	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-22/19	225846	\$316.10	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-23/19	225739	\$220.40	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/24-26/19	225856	\$318.14	10023335-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1089.	225777	\$48.72	10023337-533201	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1039.	225843	\$28.95	10023339-533201	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28-29/19	225871	\$9.00	10023340-533202	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1051.	225806	\$11.02	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1050.	225806	\$37.24	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1049.	225806	\$40.48	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 890.	225817	\$109.04	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 708.	225812	\$211.12	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1122.	225811	\$52.78	10023380-533201	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/24-26/19 JOINT ARTS CONFER	225742	\$320.92	10023380-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1080.	225697	\$78.64	10023381-533201	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME	225740	\$3.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27/19	225791	\$3.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27/19	225872	\$3.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27/19 WORKSHOP LEARN AND LEAD	225713	\$3.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225863	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225775	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225791	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225744	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225872	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME	225713	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/25-27/19	225866	\$9.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1104.	225847	\$38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1105.	225847	\$38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-2/20/19	225677	\$46.40	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/08-28/19	225735	\$167.04	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 770.	225769	\$68.44	10023388-533201	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 934.	225682	\$31.32	10023390-533201	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 850.	225736	\$50.58	10023390-533201	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/28-3/03/19 SC ASSOCIATION	225734	\$269.16	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 707.	225745	\$76.56	10023396-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-2/12/19 STRAGETIC PLANNING	225696	\$60.32	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-2/15/19	225696	\$136.88	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	EMPLOYEE OVERPAYMENT OF BENEFITS-7/06-08/03/18	225756	\$96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	EMPLOYEE OVERPAYMENT OF BENEFITS-7/06-08/03/18	225756	\$4.35	100-245603	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1025.	225693	\$32.48	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/25-26/19 TITLE I RULES AND REGS	225743	\$9.00	10025201-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28/19	225809	\$91.20	10025201-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1145.	225709	\$128.07	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 912.	225679	\$74.82	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 978.	225773	\$80.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 800.	225813	\$88.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1053.	225676	\$89.97	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 867.	225797	\$101.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 732.	225703	\$102.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1059.	225724	\$139.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 995.	225820	\$154.28	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 981.	225767	\$203.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1001.	225829	\$207.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 874.	225731	\$410.64	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1058.	225678	\$40.02	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/3/19	225818	\$201.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/19-20/19 WINTHROP CAREER FAIR	225767	\$264.76	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/19-21/19	225782	\$378.80	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 991.	225860	\$10.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 847.	225784	\$15.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1115.	225825	\$22.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 733.	225836	\$48.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 980.	225704	\$61.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1120.	225825	\$82.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 775.	225855	\$117.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 998.	225715	\$178.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1010.	225688	\$276.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/31-4/04/19 COSN 2018 CONFERENCE	225711	\$215.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 993.	225865	\$320.16	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/25-26/19 TITLE I RULES AND REGS	225743	\$31.00	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-16/19	225861	\$62.64	20222435-533201	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-16/19	225859	\$102.08	20222435-533201	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28-29/19	225871	\$200.36	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225858	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225835	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225796	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225764	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225717	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225868	\$177.12	20222454-533202	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27/19	225791	\$7.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27/19 WORKSHOP LEARN AND LEAD	225713	\$7.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME	225740	\$22.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27/19	225872	\$30.20	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225863	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225775	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225791	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LEADER IN ME	225713	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/25-27/19	225866	\$130.42	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225872	\$167.40	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/26/19 SCASA KEY TRANSITIONS	225713	\$167.40	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225744	\$191.76	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 586.	225726	\$23.32	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1045.	225700	\$168.78	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1057.	225830	\$114.84	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1084.	225780	\$122.96	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1056.	225830	\$149.64	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 693.	225780	\$290.58	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 767.	225720	\$164.11	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1130.	225826	\$178.64	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/28-3/03/19 SCAEOP CONFERENCE	225707	\$219.82	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 797.	225869	\$58.53	20322392-533201	BATTERY CREEK HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-22/19	225786	\$160.56	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 784.	225819	\$286.52	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 729.	225870	\$182.24	33818801-533201	DISTRICT OFFICE	EIA FUNDS
03/15/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1083.	225793	\$38.28	35622301-533201	DISTRICT OFFICE	EIA FUNDS

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03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-30/19	225699	\$152.54	39222101-533201	DISTRICT OFFICE	EIA FUNDS
03/15/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-30/19	225699	\$50.46	39222101-533202	DISTRICT OFFICE	EIA FUNDS
03/15/19	EMPLOYEE REIMBURSEMENT	6:30P 2/27/19 BASEBALL BHS	225788	\$69.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/23/19 WRESTLING TEAM MEAL	225774	\$86.51	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/27-3/1/19	226008	\$30.24	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/01/19 AUTISM CONFERENCE	225918	\$48.72	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/19	226045	\$69.02	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/28-3/03/19 SCAEOP	225897	\$272.36	10011409-533202	ISLANDS ACADEMY	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIM/BPER DIEM/TRVAEL 2/27-3/01/19 LEADER IN ME	225922	\$229.16	10014101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/11-3/01/19 HOMEBOUND INSTRUCTION	225881	\$9.86	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1169.	226014	\$38.28	10021117-533201	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1202.	225998	\$37.12	10021162-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 811.	225963	\$27.84	10021189-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1154.	225963	\$27.84	10021189-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/18-21/19	226053	\$76.56	10021287-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1186.	225996	\$38.28	10021296-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-3/01/19 NASP ANNUAL CONVENTION	225890	\$225.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-3/1/19	226061	\$225.00	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/26-3/01/19 NASP ANNUAL CONVENTION	225914	\$329.44	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 810.	226056	\$26.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1160.	225949	\$112.52	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1140.	225984	\$106.72	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/2/19	226059	\$15.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	225968	\$45.00	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT OF SC PT LICENSE RENEWAL 10/08/18	225939	\$90.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR OT LICENSE RENEWAL 2/28/19	225928	\$100.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT OF SC OT STATE LICENSE RENEWAL NBCOT	225927	\$165.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1162.	226010	\$42.34	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/6-9/19	226050	\$207.76	10022233-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 878.	226042	\$305.66	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28-3/2/19	226043	\$245.32	10022301-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/11-27/19	226042	\$464.84	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 3/10-12/19 SC CONFERENCE FOR PK/K TEACHERS	225898	\$164.72	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/10-12/19	226020	\$254.72	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225983	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225973	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226015	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226021	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225896	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225947	\$6.00	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226025	\$124.68	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225935	\$124.68	10022439-533202	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1-2/19	225982	\$30.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1-2/19	225969	\$30.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1-3/19	225987	\$234.88	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-03/19 SC ASSOC FOR MIDDLE LEV	225906	\$234.88	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-03/19 SC ASSOC FOR MIDDLE LEV	225951	\$234.88	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/25-26/19	225974	\$3.00	10022488-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25/19	226040	\$15.00	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-16/19	226057	\$104.40	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/25/19 BER CONFERENCE	225883	\$178.56	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-09/18 SCMEA	225913	\$225.80	10022494-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-25/19	225901	\$475.60	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-26/19	225932	\$179.22	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-23/19	226011	\$330.60	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-26/19	225924	\$349.16	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-23/19	225946	\$164.14	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-20/19	225946	\$174.58	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-23/19	225902	\$198.36	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-9/19	226051	\$162.40	10023338-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1152.	225895	\$49.30	10023362-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 774.	225959	\$62.35	10023363-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 686.	225944	\$69.60	10023370-533201	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226052	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225886	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225882	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225917	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226000	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226048	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SMPOSIUM	225919	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225955	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225929	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/27-3/1/19	226041	\$36.24	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226049	\$36.24	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/27-3/01/19 LIM SYMPOSIUM	225905	\$36.24	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 D	225880	\$36.24	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1159.	225923	\$157.76	10023383-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/26/19	225893	\$38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1167.	225934	\$21.01	10023390-533201	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 691.	226033	\$169.36	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/27/19	226016	\$73.08	10023398-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 3/05-08/19 SCASBO	225956	\$285.89	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	DEPT PAID DOT PHYSICAL COVERED EVERY 2ND YEAR	226007	\$125.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT OF DOT PHYSICAL 12/15/18 BCSD	225960	\$125.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 3/4-5/19	226037	\$101.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 710.	225930	\$40.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/18/19	226018	\$55.10	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/27-2/18/19	225899	\$82.36	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24/19	226018	\$96.28	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-15/18	226027	\$46.87	10027198-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225983	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	225973	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226015	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226021	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225896	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	225947	\$118.68	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226052	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225886	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225882	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/01/19 LIM 22 DAY SYMPOSIUM	225917	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226000	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226048	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225919	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225955	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 DAY SYMPOSIUM	225929	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/27- 3/1/19	226041	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/27-3/1/19	226049	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/27-3/01/19 LIM SYMPOSIUM	225905	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 2/27-3/01/19 LIM 2 D	225880	\$204.52	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-19/18	225927	\$25.52	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1185.	226058	\$82.94	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/1/19	226005	\$48.72	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28-3/3/19	226019	\$252.64	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09/19 REGIONAL CAREER SPECIALIST	225894	\$164.72	39222101-533202	DISTRICT OFFICE	EIA FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/19	225953	\$104.40	60025638-533201	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-28/19	226060	\$156.60	60025639-533201	ST. HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/19	225942	\$135.72	60025640-533201	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/19	225911	\$77.14	60025674-533201	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/19	226026	\$69.02	60025680-533201	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/19	225981	\$143.26	60025692-533201	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1/19	226001	\$20.00	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1/19	225986	\$20.00	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL LEADER IN ME SYMPOSIUM	225957	\$183.56	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 2/28/19 LEADER IN ME	225921	\$183.56	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FUEL MARKSMANSHIP COMP 3/2/19	226054	\$51.18	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MEAL EAGLE SCHOLAR TRIP 2/28/19	226047	\$488.69	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	1P 3/9/19 BASEBALL BHS	225979	\$129.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	6:30P 3/6/19 BASEBALL BCHS	225979	\$69.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	6:30P 3/7/19 BASEBALL BCHS	225979	\$69.00	70924505-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/19/19	225967	\$171.16	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRAVEL 2/25-26/19	225974	\$308.62	85122488-533202	H. E. MCCracken Middle School	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1040.	226238	\$52.20	10011244-533201	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1193.	226186	\$18.56	10011388-533201	H. E. MCCracken Middle School	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1232.	226196	\$114.84	10011496-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19 SC CONFERENCE PK/K TEACHERS	226169	\$45.00	10013934-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/11-12/19	226264	\$210.88	10013934-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1191.	226146	\$163.56	10014501-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/05/19 ASSISTIVE TECH EXPO 2019	226129	\$3.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1188.	226100	\$299.28	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1203.	226142	\$97.44	10016292-533201	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/8-9/19	226190	\$140.92	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-15/19 MCKINNEY VENTO CONFEREN	226160	\$183.92	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/19-20/19 SDE ROUNDTABLE	226126	\$192.48	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-15/19 MCKINNEY VENTO CONFEREN	226155	\$201.60	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1224.	226150	\$37.12	10021262-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1229.	226141	\$70.18	10021283-533201	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/6-9/19	226189	\$225.08	10021290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1215.	226229	\$58.00	10021296-533201	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1014.	226254	\$216.34	10021301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1174.	226263	\$60.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/15/19 SCSSA -MARCH MEETING	226108	\$173.92	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/27-3/01/19 LEADER IN ME	226118	\$288.56	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/18/19 ENRICH ESOL	226119	\$173.92	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/17-18/19 SPRING ADMINISTRATORS T	226161	\$182.62	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	REIMBURSE EMP FOR SC OCC THERAPY LICENSE RENEWAL	226222	\$100.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/27-28/19	226225	\$80.04	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28/19	226258	\$80.04	10022201-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/2-3/2/19	226265	\$285.32	10022301-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/13-15/19 MCKINNEY VENTO MEETING	226092	\$9.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/18-19/19 SC DOE GT MEETING/MTSS	226125	\$200.74	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/7-9/19	226224	\$225.30	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07-09/19 SCASL CONFERENCE	226166	\$219.72	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19 SITE VISIT LEAGUE ACADEMY	226151	\$3.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19 SITE VISIT LEAGUE ACADEMY	226111	\$3.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 SITE VISIT @ LEAGUE ACA	226120	\$3.00	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19	226181	\$3.00	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 MEETING @ LEAGUE ACADEM	226170	\$3.00	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 MEETING AT LEAGUE ACADE	226167	\$3.00	10022481-533202	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-28/19 LEADER IN ME	226152	\$214.80	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/01/19 AUTISM CONFERENCE	226106	\$48.72	10022497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/01/19 AUTISM CONFERENCE	226165	\$81.20	10022497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-16/19	226266	\$88.16	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-20/19	226266	\$155.44	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21-23/19	226149	\$69.60	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-2/20/19	226123	\$167.04	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/13/19 CEEL PRINCIPALS RELATIONAL	226158	\$168.56	10023333-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1189.	226262	\$136.30	10023340-533201	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 3/13/19	226226	\$37.12	10023363-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 773.	226168	\$46.40	10023363-533201	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-19/19	226256	\$93.96	10023374-533201	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226212	\$6.00	10023374-533202	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-16/18	226198	\$6.00	10023383-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 2/25-3/8/19	226228	\$55.68	10023398-533201	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-8/19	226231	\$232.64	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/06-08/19 SCASBO SPRING CONFERENC	226121	\$242.64	10025201-538002	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 947.	226248	\$265.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/26/19	226213	\$192.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1211.	226267	\$93.38	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 989.	226109	\$193.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/9-13/19	226182	\$151.20	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 3/9-13/19	226196	\$113.68	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30-31/19	226244	\$320.16	10027198-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1196.	226261	\$192.62	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 843.	226135	\$354.96	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 2/27-3/1/19	226212	\$34.00	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-16/18	226198	\$34.00	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/12/19	226184	\$161.60	20222483-533202	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/05/19 ASSISTIVE TECH EXPO 2019	226129	\$164.76	20316101-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/13-15/19 MCKINNEY VENTO MEETING	226092	\$216.52	23222401-533202-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19/19 SUMMER FOOD PROGRAM	226174	\$10.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	6:30P 3/13/19 BASEBALL BHS	226193	\$69.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/14/19 6PM BHS	226156	\$93.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-15/19	226230	\$46.40	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	11A 3/16/19 BASEBALL HHIHS	226193	\$116.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	FACEBOOK AD FOR MUSICAL ON MRHS PAGE-REIMBURSEMENT	226130	\$50.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19	226181	\$12.00	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 MEETING @ LEAGUE ACADEM	226170	\$288.08	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 MEETING AT LEAGUE ACADE	226167	\$288.08	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19 SITE VISIT LEAGUE ACADEMY	226151	\$12.00	84922480-533202	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-12/19 SITE VISIT LEAGUE ACADEMY	226111	\$12.00	84922480-533202	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-12/19 SITE VISIT @ LEAGUE ACA	226120	\$288.08	84922480-533202	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/28/19	ENCYCLOPAEDIA BRITANNICA	SCHOOL WIDE - 2 YEARS SUBSCRIPTION TO IMAGEQUEST	TXN00243905	\$1,201.20	20211274-534500	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL - WRESTLING POST SEASON	TXN00241540	\$125.41	10027196-566000-92900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/04/19	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00241735	\$731.34	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/05/19	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR ROBOTIX COMPETITION ON 2/2/2019 TO TRANSPORT STUDENTS	TXN00241879	\$222.32	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/05/19	ENTERPRISE RENT-A-CAR	ENTERPRISE RENTAL	TXN00241881	\$215.96	85122488-533202	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/08/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00242207	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00242213	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00242109	\$59.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00242152	\$238.46	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/11/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242397	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242358	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242246	\$68.03	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON GOLF	TXN00242347	\$320.16	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242540	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242493	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/13/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00242520	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/14/19	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR SICNECE FAIR STUDENT PARTICIPATION	TXN00242649	\$63.79	10011496-566000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/14/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00242596	\$106.72	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL BASEBALL REGULAR SEASON	TXN00242818	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL BASEBALL REGULAR SEASON	TXN00242833	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL SOFTBALL REGULAR SEASON	TXN00242905	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL SOFTBALL REGULAR SEASON	TXN00242912	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL SOFTBALL REGULAR SEASON	TXN00242980	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL BASEBALL REGULAR SEASON	TXN00242960	\$65.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL TENNIS REGULAR SEASON	TXN00242954	\$67.45	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL TENNIS REGULAR SEASON	TXN00242969	\$67.45	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00242965	\$110.54	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00242806	\$113.66	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/19/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL GOLF REGULAR SEASON	TXN00243058	\$345.60	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON TENNIS ATHLETIC TRAVEL	TXN00243384	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON ATHLETIC TRAVEL BASEBALL	TXN00243371	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON SOFTBALL ATHLETIC TRAVEL	TXN00243393	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON SOFTBALL ATHLETIC TRAVEL	TXN00243423	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON BASEBALL ATHLETIC TRAVEL	TXN00243437	\$68.03	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON SOFTBALL ATHLETIC TRAVEL	TXN00243406	\$68.03	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	ENTERPRISE RENT-A-CAR	TRANSPORTATION TO FLAMENCO EVENT FOR INTERNATIONAL CLUB STUDENTS	TXN00243399	\$229.72	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00243532	\$377.59	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	BAND HONOR CHOIR, SCIENCE FAIR & ATHLETICS TRANSPORTATION	TXN00243493	\$809.79	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON TENNIS ATHLETIC TRAVEL	TXN00243524	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON TENNIS ATHLETIC TRAVEL	TXN00243543	\$57.43	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON BASEBALL ATHLETIC TRAVEL	TXN00243474	\$63.44	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	REGULAR SEASON TENNIS ATHLETIC TRAVEL	TXN00243576	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00243499	\$98.03	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00243542	\$106.72	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00243553	\$119.23	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	ENTERPRISE RENT-A-CAR	JROTC DRILL TEAM MEET TRANSPORTATION	TXN00243532	\$57.43	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	ENTERPRISE RENT-A-CAR	CREDIT FOR OVERCHARGE ON GOLF REGULAR SEASON TRAVEL SEE TRANSACTION #242347	TXN00243671	(\$106.72)	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/26/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00243679	\$398.34	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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03/26/19	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00243663	\$404.59	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON TENNIS	TXN00243722	\$63.79	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00243715	\$69.45	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00243760	\$69.45	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00243805	\$70.15	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00243708	\$77.46	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON SOFTBALL	TXN00243728	\$77.46	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL REGULAR SEASON BASEBALL	TXN00243755	\$78.63	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	ENTERPRISE RENT-A-CAR	RENTALS FOR FIELD TRIPS	TXN00243970	\$153.74	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	ENTERPRISE RENT-A-CAR	RENTALS FOR FIELD TRIPS	TXN00243926	\$335.57	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	ENTERPRISE RENT-A-CAR	RENTALS FOR BCHS ATHLETICS	TXN00243990	\$827.49	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	ENTERPRISE RENT-A-CAR	RENTAL FOR PROM SET UP	TXN00243920	\$57.43	70922725-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ERIN DEMERS	BCSD DANCE FESTIVAL 2019	225507	\$50.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/18/19	ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00242967	\$331.53	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	ESSENTRA SPECIALITY TAPE	TEACHERS TAPE TO HANG POSTERS	TXN00243078	\$123.74	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/26/19	ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00243624	\$123.74	82811388-541000	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/14/19	ETC MONTESSORI	CARD STORAGE	TXN00242677	\$52.78	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/12/19	ETR ASSOCIATES	INSTRUCTIONAL MANUALS FOR HEALTH EDUCATION CLASSES	TXN00242443	\$176.46	10011490-542000-96000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/12/19	ETR ASSOCIATES	INSTRUCTIONAL CD VIDEOS FOR HEALTH EDUCATION CLASSES	TXN00242443	\$377.90	10011490-544500-96000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/18/19	EXPEDIA 7419680898550	AIRFARE CANCELLATION PLAN; AMERICAN SCHOOL COUNSELOR ASSOCIATION CONFERENCE; BOS	TXN00242938	\$22.00	10022437-533203	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	EXPEDIA 7422046058502	SIC ANNUAL MEETING/REILEY AWARD FINALIST	TXN00243645	\$95.76	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$30.43	10011792-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$219.69	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$24.73	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$652.09	10025401-547002	DISTRICT OFFICE	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$62.08	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$38.03	10027196-566000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	EXXONMOBIL	GAS CREDIT CARD	225371	\$52.75	21022401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$139.76	10011792-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$27.24	10011798-547002	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$26.10	10019092-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$54.06	10027190-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$62.03	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$511.39	10027198-566000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	EXXONMOBIL	GAS CREDIT CARD	226131	\$59.44	33818801-533201	DISTRICT OFFICE	EIA FUNDS
03/01/19	EZEKIEL FRAZIER	OFFICIAL BBALL 2/12/19 6PM HHHS	225372	\$77.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	F&M EXPRESSIONS	T-SHIRT VINYL TRANSFERS- VARIOUS DESIGNS FOR SCHOOL UNIFORMS	TXN00243414	\$360.00	70972800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	FAMILY DOLLAR #8440	FAMILY DOLLAR #8440 - SUPPLIES - NURSE OFFICE FOR STUDENTS SOILED CLOTHING	TXN00243807	\$50.35	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 030119	225332	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 031519	225660	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032919	226067	\$269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
03/01/19	FARMCITY FLOWERS	FLOWERS	TXN00241577	\$47.70	70355200-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	FASTENAL COMPANY	W/O# 244381	225729	\$97.47	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	FASTENAL COMPANY	W/O# 243134	225729	\$42.66	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/19	FBI NATIONAL ACADEMY	SCHOOL SHOOTING PREVENTION LEADERSHIP FORUM	TXN00243486	\$200.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
03/08/19	FCC FRANKLINCVMSEMINAR	FCC FRANKLINCVMSEMINAR -REGISTRATION	TXN00242166	\$790.00	20222439-533203	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	FCC FRANKLINCVMSEMINAR	LIM LANYARDS	TXN00243091	\$335.56	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	FEDERAL EXPRESS CORP	EXPRESS MAIL	225516	\$80.36	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/15/19	FEDERAL EXPRESS CORP	EXPRESS MAIL	225730	\$74.47	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/15/19	FEDERAL EXPRESS CORP	EXPRESS MAIL	225730	\$66.18	10026401-569000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 244162-38	225517	\$40.11	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245718	225517	\$22.49	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245670	225517	\$174.51	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245993	225517	\$8.15	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245993	225517	\$126.78	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 244056	225517	\$17.35	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245912	225517	\$190.35	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245576	225517	\$32.58	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 24600690	225517	\$16.95	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245773-90	225517	\$19.66	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 245902	225517	\$17.71	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 243703	225517	\$19.40	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	FERGUSON ENTERPRISES INC	W/O# 246050-98	225517	\$53.39	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	FERGUSON ENTERPRISES INC	W/O# 246259-33	225931	\$10.91	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	FERGUSON ENTERPRISES INC	W/O# 246223-39	225931	\$5.87	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	FERGUSON ENTERPRISES INC	W/O# 243312-83	225931	\$26.10	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	FERGUSON ENTERPRISES INC	W/O# 244632	225931	\$126.78	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	FERGUSON ENTERPRISES INC	W/O# 245912	225931	\$5.68	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 247023	226132	\$13.01	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246614-ACE	226132	\$20.10	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246922-37	226132	\$0.99	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246860	226132	\$53.78	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 247074	226132	\$31.78	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246526-70	226132	\$27.66	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 245972-78	226132	\$44.90	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246190	226132	\$115.75	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 247184-80	226132	\$21.38	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246616	226132	\$31.32	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246209	226132	\$11.88	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246482	226132	\$47.96	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 249841	226132	\$27.36	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 241411	226132	\$33.94	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 245902	226132	\$63.03	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	FERGUSON ENTERPRISES INC	W/O# 246983	226132	\$85.17	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/04/19	FINDERS SEEKERS	SUBSCRIPTION SEEKER MYSTERY	TXN00241637	\$87.00	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	FIREHOUSE SUBS #49	INDUCTION MEETING FOOD	TXN00242506	\$127.42	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	FIREHOUSE SUBS #49	LEADER IN ME LUNCH	TXN00242725	\$48.86	70923635-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	FIREHOUSE SUBS #49	FOOD FOR ARTS PLANNING MEETING	TXN00243388	\$127.42	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	FIREHOUSE SUBS #49	FOOD FOR SIC MEETING	TXN00243654	\$127.42	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	FIREHOUSE SUBS #56	SUB SANDWICHES FOR STAFF 1/2 DAY PD	TXN00242472	\$428.99	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	FIREHOUSE SUBS #56	SUBS SANDWICHES FOR STAFF LUNCH ON 1/2 DAY PD	TXN00242959	\$30.10	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	FLAGHOUSE INC	BATTING TEE	TXN00242165	\$24.10	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	FLAGHOUSE INC	BATTING TEE KICKBALLS RING SET	TXN00242287	\$303.41	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	FLINN SCIENTIFIC INC	CLOUD CHART,SLING PSYCHROMETER	TXN00243234	\$47.30	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00241597	\$554.10	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/04/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00241682	\$229.18	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/07/19	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA LIBRARY	TXN00242059	\$2,081.30	10022217-543000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/07/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00242055	\$363.12	10022290-543000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00242158	\$420.26	10022235-543000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND

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03/13/19	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE MEDIA CENTER	TXN00242544	\$3,245.07	10022254-543000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00242644	\$520.70	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/14/19	FOLLETT SCHOOL SOLUTIONS	VARIOUS LIBRARY BOOKS	TXN00242576	\$1,488.59	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER E-BOOKS	TXN00242869	\$118.99	10022298-544500	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/19/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS MATERIAL / SEE ATTACHED QUOTE	TXN00243025	\$2,497.44	10022274-543000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00243010	\$164.95	10022288-543000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/25/19	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	TXN00243527	\$820.95	10022278-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00243473	\$274.84	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/25/19	FOLLETT SCHOOL SOLUTIONS	ASSORTED LIBRARY BOOKS FOR MEDIA CENTER	TXN00243470	\$701.53	20211238-543000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/26/19	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER AUDIOVISUAL	TXN00243676	\$20.65	10022298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/26/19	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00243676	\$1,667.30	10022298-543000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/27/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00243773	\$55.74	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/28/19	FOLLETT SCHOOL SOLUTIONS	STUDENT ACTIVITIES: MEDIA BOOKS - LIBRARY BOOKS	TXN00243839	\$1,680.58	70631500-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00243915	\$825.64	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	FOOD LION #0945	FOOD LION #0945 - LEADERSHIP BREAKFAST - LEADER IN ME LEADERSHIP DAY	TXN00243418	\$81.60	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	FOOD LION #1698	DRINKS AND CHIPS FOR THE PTO/SIC MEETING	TXN00241836	\$35.95	70545300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	FOOD LION #1698	FOOD LION #1698 - STRAWBERRIES, PINEAPPLE, CANTALOUPE	TXN00243507	\$20.94	70445300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	FOOD LION #1698	FOOD LION #1698 - ICE CREAM, BOWLS, SYRUP, GUMMY BEARS, DRINKS, SPOONS	TXN00243816	\$64.23	20218844-569000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/21/19	FOOD LION #2691	COFFEE CREAMER	TXN00243227	\$29.93	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	FOOD LION #2691	APPLE SAUCE AND PEDIASURE	TXN00243503	\$22.88	70785025-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	FORESTRY SUPPLIERS INC	AGRICULTURAL EDUCATION / FORESTRY ITEMS TO SUPPORT THE ENVIRONMENT & NATURAL RESOURCES SCHOOL PROGRAMS	TXN00243275	\$1,846.42	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/01/19	FORMS AND SUPPLY - AOPD	SUPPLIES FOR PARENTS ATTENDING LATINO LITERACY PROGRAM - BINDERS 1/2" WITH CLEAR VIEW COVER	TXN00241602	\$28.11	20218874-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	FORMS AND SUPPLY - AOPD	LATERAL FILE AND HANGING FOLDERS	TXN00241630	\$675.67	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/04/19	FORMS AND SUPPLY - AOPD	REPLACEMENT CHAIR FOR RECEPTIONIST	TXN00241817	\$206.06	10023396-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/07/19	FORMS AND SUPPLY - AOPD	COPY PAPER WHITE	TXN00241990	\$780.69	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	FORMS AND SUPPLY - AOPD	ELECTRIC PENCIL SHARPENERS FOR ALL CLASSES	TXN00242229	\$355.42	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	FORMS AND SUPPLY - AOPD	COPY PAPER FOR ENTIRE SCHOOL	TXN00242622	\$1,561.38	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	FORMS AND SUPPLY - AOPD	SUPPLIES FOR GUIDANCE - CAREER DAY 03/22/19 / LANDSCAPE BULLETIN BOARD 48 X 50	TXN00242787	\$44.44	10021274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	FORMS AND SUPPLY - AOPD	LITERACY INSTRUCTIONAL SUPPLIES	TXN00242923	\$101.46	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00243238	\$936.83	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	FORMS AND SUPPLY - AOPD	FILE CART WITH CASTERS FOR STORAGE OF CALCULATORS AND OTHER MATH DEPT. SUPPLIES THAT CAN MOVE FROM ROOM TO ROOM	TXN00243450	\$77.26	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/25/19	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00243597	\$780.69	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	FORMS AND SUPPLY - AOPD	PRIMARY: SUPPLIES & MATERIALS - COPY PAPER	TXN00243505	\$52.28	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/25/19	FORMS AND SUPPLY - AOPD	PARKER'S GRANT: SUPPLIES & MATERIALS - COPY PAPER	TXN00243505	\$260.00	84411263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	FORMS AND SUPPLY - AOPD	SCHOOL WIDE SUPPLIES - 20 CASES COPY PAPER	TXN00243759	\$624.55	20217574-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	FORMS AND SUPPLY - AOPD	NATURE SAVER K-STYLE FASTENER CLASSIFICATION FOLDERS FOR NURSE INSTRUCTOR	TXN00243977	\$43.56	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/25/19	FORMS FULFILLMENT CENT	A/P CHECKS	TXN00243522	\$1,230.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/07/19	FORMSTACK, LLC	ANNUAL GOLD SUPPORT MAINTENANCE RENEWAL - 03/05/2019-03/04/2020	TXN00242014	\$990.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/13/19	FORT SUMTER TOURS	FORT SUMTER TOURS - 3RD GRADE TRIP	TXN00242484	\$80.00	20227133-566000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/13/19	FORT SUMTER TOURS	FT SUMTER 3RD GRADE TRIP	TXN00242484	\$274.00	70332301-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	FORT SUMTER TOURS	FIELD TRIP ADMISSION	TXN00243036	\$1,692.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/19	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REIMBURSEMENT OF UNUSED GRANT FUNDS FOR HHHS-2018	225732	\$750.00	82700003-41999	MAINTENANCE	LOCAL GRANTS AND CONTRIBUTIONS
03/15/19	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REIMBURSEMENT OF UNUSED GRANT FUNDS FOR WBHS-2018	225733	\$4,000.00	82700003-41999	MAINTENANCE	LOCAL GRANTS AND CONTRIBUTIONS
03/01/19	FRAMESBYMAIL	TEACHER OF THE YEAR FRAMES	TXN00241499	\$2,105.29	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/07/19	FRANCIS MARION HTL	HOTEL - SC PUBLIC RISK MGMT CONFERENCE	TXN00242074	\$181.26	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	FRANCIS MARION HTL	2019 A4LE SC CHAPTER ANNUAL CONFERENCE HOTEL FEES	TXN00242942	\$485.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	FRANCIS MARION HTL	2019 A4LE SC CHAPTER ANNUAL CONFERENCE HOTEL FEES	TXN00242962	\$485.42	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	FRANCIS MARION HTL	2019 A4LE SC CHAPTER ANNUAL CONFERENCE HOTEL FEES	TXN00242820	\$485.42	10026201-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	FRANCIS MARION HTL	2019 A4LE SC CHAPTER ANNUAL CONFERENCE HOTEL FEES	TXN00243404	\$4.32	10026201-533202	DISTRICT OFFICE	GENERAL FUND
03/06/19	FRED J. MILLER, INC.	MARCHING BAND UNIFORMS	TXN00241926	\$10,915.00	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	FRED J. MILLER, INC.	REFUND OF OVERPAYMENT FOR MARCHING BAND UNIFORMS	TXN00243300	(\$193.00)	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/12/19	FREESTYLE PHOTO	FILM, PHOTO PAPER, BATTERIES, MEMORY STICK, ETC FOR PHOTO CLASSES	TXN00242406	\$1,165.65	70961530-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	FREESTYLE PHOTO	FILM DEVELOPING POWDER FOR PHOTOGRAPHY CLASS	TXN00243101	\$48.37	10011492-541000-97001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/04/19	FS JOTFORM	MONTHLY ONLINE BUILDER SUBSCRIPTION	TXN00241755	\$19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
03/21/19	FUJI'S RESTAURANT LLC	HEAD FOOTBALL COACH INTERVIEW COMMITTEE LUNCHES	TXN00243292	\$45.36	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	FUN EXPRESS	PENS	TXN00241910	\$191.57	20211233-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	FUN EXPRESS	PLAYGROUND BALLS-PBIS	TXN00242732	\$43.56	20218862-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	FUN EXPRESS	KEY CHAINS, SLIME, PUTTY, CRAYONS	TXN00242777	\$222.01	20218862-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	FUN EXPRESS	COSTUMES FOR MUSICAL	TXN00242948	\$74.57	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	FUN EXPRESS	BUTTERFLY SHAPES-BULLETIN BOARD SUPPLIES	TXN00242902	\$89.44	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	FUN EXPRESS	TABLE CLOTH HANGING LATERN FAN	TXN00242829	\$104.09	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	FUN EXPRESS	STRESS BALLS KEY CHAINS STICKY FROGS	TXN00242874	\$189.91	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	FUNDS FOR LEARNING	PROF ERATE CONSULTING SVCS 12/01/17-11/30/20	225525	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUNDS
03/28/19	FUNERAL FLOWERS/GIFTS	ARRANGEMENT FOR A TEACHER'S FATHER'S PASSING	TXN00243812	\$129.34	70805200-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	GARDNER MARSH GAS EQUIPME	OVEN REPAIR	TXN00243709	\$0.33	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/27/19	GARDNER MARSH GAS EQUIPME	FREIGHT FOR PART TO REPAIR OVEN	TXN00243788	\$19.21	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/27/19	GARDNER MARSH GAS EQUIPME	OVEN REPAIR	TXN00243752	\$46.99	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/22/19	GARY J. GIANNOTTA	OFFICIAL LACROSSE 2/27/19 6PM BHS	225940	\$100.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GARY J. GIANNOTTA	OFFICIAL LACROSSE 3/16/19 12PM HHHS	226139	\$100.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	GBC E-COMMERCE	LAMINATION FOR LAMINATOR	TXN00241734	\$578.19	10022272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GBC E-COMMERCE	LAMINATOR WARRANTY	TXN00242211	\$520.51	10022262-532306	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	GBC E-COMMERCE	LAMINATING FILM	TXN00243580	\$233.06	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	GCA SERVICES GROUP	JSSSES 1/22-30/19 CUSTODIAL	225375	\$288.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	GCA SERVICES GROUP	PVES 12/24/18 CUSTODIAL	225375	\$200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	GCA SERVICES GROUP	PVES 1/6-27/19 CUSTODIAL	225375	\$1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$3,639.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$14,691.38	10025404-532200	MAINTENANCE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$1,309.63	10025405-532200	MAINTENANCE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$7,309.00	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$1,901.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$12,642.19	10025417-532200	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$5,986.00	10025417-539502	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$12,133.55	10025433-532200	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$7,512.00	10025433-539502	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$8,381.69	10025434-532200	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$5,164.00	10025434-539502	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$6,747.21	10025435-532200	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$3,411.00	10025435-539502	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$4,144.00	10025437-539502	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$7,312.73	10025438-532200	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$4,571.00	10025438-539502	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$9,487.50	10025439-532200	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$8,918.00	10025439-539502	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$6,887.60	10025440-532200	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$4,510.00	10025440-539502	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$5,294.00	10025442-539502	MAINTENANCE	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$8,099.40	10025444-532200	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$5,093.00	10025444-539502	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$7,808.99	10025452-532200	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$4,462.00	10025452-539502	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$4,922.00	10025454-539502	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$18,957.47	10025462-532200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$9,808.00	10025462-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$14,296.05	10025463-532200	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$7,373.00	10025463-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$5,371.02	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$11,426.58	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$10,012.00	10025470-539502	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$9,702.32	10025472-532200	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$5,975.00	10025472-539502	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$5,476.31	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$10,983.94	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$8,682.00	10025474-539502	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$10,573.04	10025476-532200	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$6,495.00	10025476-539502	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$7,062.00	10025478-539502	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$15,618.59	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$11,980.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$10,580.31	10025480-532200	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$8,575.00	10025480-539502	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$13,626.17	10025481-532200	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$9,654.00	10025481-539502	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$14,160.00	10025483-532200	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$9,526.00	10025483-539502	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$11,821.64	10025485-532200	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$7,791.00	10025485-539502	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$9,675.00	10025487-539502	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$14,358.40	10025488-532200	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$8,528.00	10025488-539502	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$9,478.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$18,463.79	10025490-532200	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$14,129.00	10025490-539502	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$19,980.50	10025492-532200	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$13,728.00	10025492-539502	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$15,031.67	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$8,590.00	10025494-539502	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$14,515.00	10025496-539502	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$15,636.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225527	\$20,599.32	10025498-532200	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225527	\$14,780.00	10025498-539502	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	GCA SERVICES GROUP	JSSS 2/1-18/19 CUSTODIAL	225737	\$288.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	GCA SERVICES GROUP	JSSS 2/5-18/19 CUSTODIAL	225737	\$288.00	10025444-519900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	GCA SERVICES GROUP	RRA 2/3-24/19 CUSTODIAL	225737	\$1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	GCA SERVICES GROUP	BHS 2/23/19 CUSTODIAL	225737	\$100.00	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	GCA SERVICES GROUP	HHHS 2/2/19 CUSTODIAL	225737	\$72.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	(\$605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$3,639.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$14,691.38	10025404-532200	MAINTENANCE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$1,309.63	10025405-532200	MAINTENANCE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$7,309.00	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$1,901.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$12,642.19	10025417-532200	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$5,986.00	10025417-539502	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$12,133.55	10025433-532200	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$7,512.00	10025433-539502	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$8,381.69	10025434-532200	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$5,164.00	10025434-539502	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$6,747.21	10025435-532200	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$3,411.00	10025435-539502	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$4,144.00	10025437-539502	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$7,312.73	10025438-532200	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$4,571.00	10025438-539502	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$9,487.50	10025439-532200	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$8,918.00	10025439-539502	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$6,887.60	10025440-532200	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$4,510.00	10025440-539502	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$5,294.00	10025442-539502	MAINTENANCE	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$8,099.40	10025444-532200	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$5,093.00	10025444-539502	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$7,808.99	10025452-532200	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$4,462.00	10025452-539502	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$4,922.00	10025454-539502	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$18,957.47	10025462-532200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$9,808.00	10025462-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$14,296.05	10025463-532200	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$7,373.00	10025463-539502	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$5,371.02	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$11,426.58	10025470-532200	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$10,012.00	10025470-539502	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$9,702.32	10025472-532200	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$5,975.00	10025472-539502	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$5,476.31	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$10,983.94	10025474-532200	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$8,682.00	10025474-539502	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$10,573.04	10025476-532200	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$6,495.00	10025476-539502	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$7,062.00	10025478-539502	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$15,618.59	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$11,980.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$10,580.31	10025480-532200	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$8,575.00	10025480-539502	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$13,626.17	10025481-532200	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$9,654.00	10025481-539502	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$14,160.00	10025483-532200	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$9,526.00	10025483-539502	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$11,821.64	10025485-532200	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$7,791.00	10025485-539502	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$9,675.00	10025487-539502	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$14,358.40	10025488-532200	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$8,528.00	10025488-539502	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$9,478.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$18,463.79	10025490-532200	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$14,129.00	10025490-539502	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$19,980.50	10025492-532200	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$13,728.00	10025492-539502	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$15,031.67	10025494-532200	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$8,590.00	10025494-539502	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$14,515.00	10025496-539502	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$15,636.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	225937	\$20,599.32	10025498-532200	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	225937	\$14,780.00	10025498-539502	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	GCA SERVICES GROUP	BLMS 2/3-24/19 CUSTODIAL	225937	\$800.00	70895580-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GCA SERVICES GROUP	BCHS CUSTODIAL 2/3-24/19	225937	\$1,000.00	70925080-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GCA SERVICES GROUP	WBHS CUSTODIAL 1/26/19	225937	\$108.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GCA SERVICES GROUP	WBHS CUSTODIAL 1/19/19	225937	\$234.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GCA SERVICES GROUP	WBHS 1/19/19 CUSTODIAL	225937	\$200.00	70945580-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GCA SERVICES GROUP	BCSD 1/12/19 GOOGLE COHORT MEETING	226137	\$108.00	10022201-569000	DISTRICT OFFICE	GENERAL FUND
03/29/19	GCA SERVICES GROUP	HHHS 1/26/19 CUSTODIAL	226137	\$400.00	70965080-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP-19-0148	225938	\$250.00	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	GEORGE DIXON	OFFICIAL WRESTLING 2/6/19 7PM MRHS	225509	\$80.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GEORGE ZITO	7P 3/8/19 SOCCER BHS	226062	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	GEORGE ZITO	5:30P 3/8/19 SOCCER BHS	226062	\$66.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GEORGE ZITO	12P 3/9/19 SOCCER BLHS	226270	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GFOASC	REGISTRATION: GFOASC CPE 6/27/19	226138	\$115.00	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
03/20/19	GIH GLOBALINDUSTRIALEQ	TABLES FOR MAINTENANCE STOCK	TXN00243086	\$2,225.82	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00243224	\$1,503.76	10025402-541001	MAINTENANCE	GENERAL FUND
03/25/19	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00243546	\$2,225.82	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	GIRLS ON THE RUN OF THE LOWCOUNTRY	GOTR REG FEE 2019-MCRES	225941	\$1,500.00	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GIRLS ON THE RUN OF THE LOWCOUNTRY	REGISTRATION FEES FOR LIES GOITR 2019	226140	\$315.00	70353440-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	GL GROUP INC	BOOKS	TXN00243106	\$2,115.20	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/21/19	GLENDALE PARADE STORE	DRILL TEAM SHOE CLICKERS FOR JROTC	TXN00243249	\$127.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GLENN STAFFORD	6P 2/15/19 WRESTLING MRHS	226252	\$78.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GLENN STAFFORD	9A 2/16/19 WRESTLING MRHS	226252	\$346.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	GLORIA BOCKELMAN	PAYMENT FOR SERVICES RENDERED 2/26-3/07/19 BHS	226107	\$450.00	10011490-531100-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	GODADDY.COM	SSL CERTIFICATE DOMAIN LICENSE RENEWAL - 03/05/19-03/05/2021 (BCSDMAIL.K12.SC.US -- O365 DOMAIN)	TXN00242135	\$399.98	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/20/19	GOLDEN CORRAL 2489	FIELD TRIP LUNCH STUDENTS	TXN00243095	\$217.00	70883668-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	GOOD-LITE COMPANY	OCCLUDER GLASSES FOR THE NURSE'S OFFICE	TXN00241534	\$43.65	70545300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	GOOGLE PLAY	LEGACY APP FOR SCHOOL MESSENGER	TXN00243626	\$25.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
03/07/19	GRAINGER	WELDING MATERIALS: NOZZLE FOR HYPER THERM	TXN00242016	\$39.14	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/07/19	GRAINGER	WELDING MATERIALS: WIRE BRUSH, CUTTING DISC, BANDSAW FLUID, SHIELD, ETC.	TXN00241997	\$1,133.48	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/12/19	GRAINGER	DISHWASHER - WATER PRESSURE GAUGE	TXN00242440	\$154.34	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/13/19	GRAINGER	DISHWASHER REPAIR	TXN00242474	\$1,523.77	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/21/19	GRAINGER	HVAC STOCK	TXN00243263	\$235.11	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	GRAINGER	REPAIR DISH MACHINE	TXN00243223	\$42.15	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	GRAINGER	HVAC STOCK	TXN00243680	\$215.60	10025402-541001	MAINTENANCE	GENERAL FUND
03/26/19	GRAINGER	HVAC REPAIRS	TXN00243632	\$462.06	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/19	GRAINGER	HVAC REPAIRS	TXN00243646	\$55.43	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	GRAINGER	REPAIR OVEN	TXN00243936	\$59.41	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/29/19	GRAINGER	REPLACE FREQUENCY DRIVE	TXN00244012	\$60.40	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/28/19	GRAYBAR FENCE COMPAN	FENCE REPAIR	TXN00243833	\$4,060.00	10025438-532300	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	GRAYCO	W/O# 245413	225535	\$33.47	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	GRAYCO	W/O# 246006-90	225747	\$16.27	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	GRAYCO	W/O# 246574-90	225945	\$4.87	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	GRAYCO	W/O# 246574-90	225945	\$8.03	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 247005	226143	\$5.78	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	GRAYCO	W/O# 247046-02	226143	\$9.21	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	GRAYCO	W/O# 247718	226143	\$41.98	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	GRAYCO	W/O# 247193-34	226143	\$14.82	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 246829-34	226143	\$14.90	10025434-541001	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 246922-37	226143	\$3.31	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 246569-80	226143	\$10.59	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 248081	226143	\$5.50	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 244415-90	226143	\$14.83	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 246615-90	226143	\$15.19	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	GRAYCO	W/O# 240372-92	226143	\$103.02	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 030119	225333	\$660.40	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 031519	225661	\$686.26	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 032919	226068	\$682.35	100-245800	DISTRICT OFFICE	GENERAL FUND
03/06/19	GREENHOUSE MEGASTO	WATERING CAN, PRESSURE REGULATOR, VERMICULITE	TXN00241940	\$285.19	29900003-44999	MAINTENANCE	SPECIAL REVENUE - FEDERAL
03/01/19	GROUP TRAVEL PLANNERS INC	FINAL PAYMENT FOR BHS VOICES COMP 5/03-05/19-BHS	225381	\$9,410.00	70901100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00241761	\$560.00	53925394-539902-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/06/19	GS2 ENGINEERING & ENVIRO	RFP #14-013 CONTRACTED SPECIAL INSPECTION SERVICES	TXN00241888	\$2,775.00	53925394-539902-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/27/19	GULLAH GRUB	GULLAH GRUB - FAMILY ENGAGEMENT - COMMUNITY SUPPORT SERVICE NIGHT	TXN00243785	\$1,600.00	20218839-539900	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	H2O SPORTS	FIELD TRIP-SEA PINES FOREST PRESERVE	TXN00242417	\$3,259.00	70872300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HAIG POINT	FERRY SERVICE-FEBRUARY 2019	225382	\$14,500.00	10025502-533100	MAINTENANCE	GENERAL FUND
03/15/19	HAIG POINT	FERRY SERVICE-MARCH 2019	225751	\$14,500.00	10025502-533100	MAINTENANCE	GENERAL FUND
03/04/19	HAMPTON INN COLUMBIA	HOTEL STAY FOR LEADER IN ME SEMINAR	TXN00241663	\$122.08	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/29/19	HAMPTON INN COLUMBIA	SC PRINCIPAL INDUCTION TRAINING HOTEL FEE	TXN00243960	\$122.08	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/04/19	HAMPTON INN COLUMBIA DOWN	HAMPTON INN COLUMBIA DOWN - LEADER IN ME CONFERENCE HOTEL	TXN00241771	\$385.32	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	HAMPTON INN COLUMBIA DOWN	HAMPTON INN COLUMBIA DOWN - LEADER IN ME CONFERENCE HOTEL	TXN00241786	\$385.32	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	HAMPTON INN COLUMBIA DOWN	SCAL CONFERENCE LODGING	TXN00241818	\$353.40	10022233-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	HAMPTON INN COLUMBIA DOWN	LEADER IN ME CONFERENCE HELD IN COLUMBIA FEB 22-MARCH 1	TXN00241646	\$222.30	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INN COLUMBIA DOWN	LEADER IN ME CONFERENCE HELD IN COLUMBIA FEB 22-MARCH 1	TXN00241716	\$515.28	70345505-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	HAMPTON INN COLUMBIA DOWN	2019 SCASL CONFERENCE HOTEL IN COLUMBIA	TXN00242394	\$530.10	10022290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/11/19	HAMPTON INN COLUMBIA DOWN	LODGING SCASL CONFERENCE	TXN00242319	\$353.40	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	HAMPTON INN COLUMBIA DOWN	HOTEL STAY FOR CONFERENCE ATTENDEES	TXN00242325	\$353.40	10022438-533202	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	HAMPTON INN NEWBERRY	HOTEL-GROW SYMPOSIUM SL	TXN00242955	\$142.08	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/18/19	HAMPTON INN NEWBERRY	CHARGE-WATER-MISCHARGE	TXN00242888	\$4.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HAMPTON INN NEWBERRY	HOTEL-GROW SYMPOSIUM AJ	TXN00242859	\$142.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HAMPTON INN NEWBERRY	HOTEL-GROW SYMPOSIUM DS	TXN00242817	\$142.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HAMPTON INN NEWBERRY	HOTEL-GROW SYMPOSIUM MF	TXN00242927	\$142.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/25/19	HAMPTON INN NEWBERRY	HAMPTON INN I - MISCHARGE \$2.00-WILL REFUND	TXN00243601	\$2.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/25/19	HAMPTON INN NEWBERRY	HOTEL-MENTORING COORDINATOR MEETING-DS	TXN00243591	\$164.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/25/19	HAMPTON INN NEWBERRY	HOTEL-MENTORING COORDINATOR MEETING-MF	TXN00243481	\$164.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/05/19	HAMPTON INN NORTHWOOD	2019 SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS - MYRTLE BEACH, SC FEB 28 - MARCH 3, 2019	TXN00241878	\$447.66	10011409-533202	ISLANDS ACADEMY	GENERAL FUND
03/05/19	HAMPTON INN NORTHWOOD	2019 SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS - MYRTLE BEACH, SC FEB 28 - MARCH 3, 2019	TXN00241834	\$357.08	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/05/19	HAMPTON INN NORTHWOOD	2019 SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS - MYRTLE BEACH, SC FEB 28 - MARCH 3, 2019	TXN00241871	\$357.08	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
03/25/19	HAMPTON INN OCEANFRONT	ADVANCE DEPOSIT FOR HOTEL FOR PSUG EVENT HELD APRIL 30-MAY 1	TXN00243593	\$125.43	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	HAMPTON INN PITTSBURGH	HOTEL-OHIO TEACHER CAREER FAIR	TXN00243959	\$199.50	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL	TXN00243024	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL	TXN00243026	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL TEAM	TXN00243001	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL TEAM	TXN00243002	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL TEAM	TXN00243048	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL TEAM	TXN00243070	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	HAMPTON INN SPARTANBURG	TRAVEL FOR SOFTBALL TEAM	TXN00243074	\$248.60	10027192-566000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241805	\$167.48	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTE	TXN00241727	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241633	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241653	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241670	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241685	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241701	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241714	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241738	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241749	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241751	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241776	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241779	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241791	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241793	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HAMPTON INNS	HOTEL FOR EAGLE SCHOLARS FIELD TRIP TO ATLANTA	TXN00241810	\$334.96	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	HAMPTON INNS	HOTEL FOR HOSA CONFERENCE	TXN00242350	\$1.00	20711501-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	HAMPTON INNS	HOSA CONFERENCE ROOMS	TXN00242241	\$3,174.74	20711501-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/19	HAMPTON INNS	SPRING CATE ADMINISTRATORS' PROFESSIONAL DEV WORKSHOP COLUMBIA, MARCH 11, 2019	TXN00242535	\$122.08	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/14/19	HAMPTON INNS	2019 COMBINED OCTE/CTEA SPRING PROFESSIONAL DEV WORKSHOP - COLUMBIA, SC - MARCH 10-12, 2019	TXN00242627	\$244.16	39222101-533202	DISTRICT OFFICE	EIA FUNDS
03/25/19	HAMPTON INNS	INSTRUCTIONAL LEADERS ROUND-TABLE MEETING - MARCH 21, 2019 COLUMBIA, SC	TXN00243577	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	HAMPTON INNS	HOTEL-NATIONAL SOCIAL WORKER SYMPOSIUM	TXN00243933	\$450.24	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	HAMPTON INNS	HOTEL-NATIONAL SOCIAL WORKER SYMPOSIUM	TXN00243945	\$450.24	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/19	HARCOURT INDUSTRIES INC	PENS AND PENCILS FOR SCHOOL STORE	TXN00242761	\$241.38	70812800-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HARD ROCK ATLANTA R	BALANCE DUE FOR EAGLE SCHOLARS ATLANTA FIELD TRIP EVENT	TXN00241606	\$870.48	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT - 03/10/19 BILLING - ACCT.#1000479840	TXN00242858	\$103.62	10025401-534000	DISTRICT OFFICE	GENERAL FUND

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03/01/19	HARRIS TEETER #0152	SHRIMP, HAMBURGER, SAUSAGE, RICE, ETC FOR SPED COOKING CLASSES	TXN00241599	\$43.91	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	HARRIS TEETER #0152	PIZZA DOUGH, PIZZA MEATS, CHEESE, SAUCE FOR SPED COOKING CLASSES	TXN00242039	\$49.57	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	HARRIS TEETER #0152	STUDENT ACTIVITIES: GENERAL FUND - FLOWERS FOR SOCIAL WORKERS WEEK	TXN00242231	\$16.95	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	HARRIS TEETER #0152	CORNSTARCH	TXN00242421	\$27.74	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	HARRIS TEETER #0152	GOLD FISH AND JUICE BOXES	TXN00242421	\$13.86	70623480-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUND - FLOWERS/BALLOONS FOR 3 TOP TEACHER OF THE YEAR CONTENDERS	TXN00242852	\$33.86	70635200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	HARRIS TEETER #0152	STUDENT ACTIVITIES: GENERAL FUND - SNACKS FOR PARENT MEETING	TXN00243587	\$34.73	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	HARRIS TEETER #0152	FOOD ITEMS	TXN00243747	\$24.75	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	HARRIS TEETER #0152	TORTILLA SHELLS, BEANS, SOUR CREAM, CHICKEN, ETC FOR SPED COOKING CLASSES	TXN00243811	\$57.39	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	HARRIS TEETER #423	BACON, GRITS, OJ, BISCUITS, JELLY EGGS FOR SPED COOKING	TXN00243430	\$55.77	70963540-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	HENRY SCHEIN INC	ATHLETIC ITEMS-CHRIS 070918 MRHS	226157	\$51.78	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	HENRY SCHEIN INC	ATHLETIC ITEMS-CHRIS 070918-MRHS	226157	\$833.24	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	HERFF JONES SCHOL 7900	CHAMPIONSHIP TRACK RING	TXN00243682	\$224.72	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00241545	\$65.70	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00241500	\$171.52	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00241484	\$553.90	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00241704	\$314.95	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00241763	\$282.33	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/07/19	HERITAGE FOOD SERVICE GRO	DISH MACHINE HANDLES	TXN00242008	\$42.76	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	HERITAGE FOOD SERVICE GRO	REPLACE DOOR GASKET ON WARMER	TXN00242167	\$902.08	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL REPAIRS	TXN00242497	\$252.46	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/13/19	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00242477	\$88.95	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00243280	\$407.05	10025440-541001	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	REPAIR CONVECTION OVEN	TXN00243819	\$459.69	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE	TXN00243904	\$186.88	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00243840	\$337.60	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	OVEN TOP REPAIR	TXN00243892	\$387.34	10025485-541001	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00243877	\$555.38	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/28/19	HERITAGE FOOD SERVICE GRO	OVEN TIMER REPAIR	TXN00243853	\$202.44	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00243983	\$87.36	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	HEUSER HDWE- BUCKWALTER	FASTENERS - SECURE DINING PATIO UMBRELLAS	TXN00242275	\$7.84	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	HEUSER HDWE- BUCKWALTER	MAINTENANCE STOCK - ASPHALT PATCH	TXN00243420	\$211.95	10025404-541001	MAINTENANCE	GENERAL FUND
03/15/19	HEWLETT PACKARD COMPANY	CREDIT MEMO-PO#19000062	225754	(\$123,166.00)	30726601-544500	DISTRICT OFFICE	EIA FUNDS
03/15/19	HEWLETT PACKARD COMPANY	COMPUTER DOCKING STATIONS-TU081518CC	225754	\$674.16	10025501-544500	DISTRICT OFFICE	GENERAL FUND
03/15/19	HEWLETT PACKARD COMPANY	HP MINI DESKTOPS	225754	\$19,875.00	30726601-544500	DISTRICT OFFICE	EIA FUNDS
03/15/19	HEWLETT PACKARD COMPANY	HP MINI DESKTOPS	225754	\$113,451.27	30726601-544500	DISTRICT OFFICE	EIA FUNDS
03/04/19	HILTON COLUMBIA CENTER	LEADER IN ME SYMPOSIUM - COLUMBIA SC FEB 27-28 - MAR 1, 2019	TXN00241641	\$373.92	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241659	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241669	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241690	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241737	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241744	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241781	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241785	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING STAFF ATTENDED LIM 2-DAY SYMPOSIUM IN COLUMBIA SC 02/27-03/01	TXN00241803	\$373.92	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON COLUMBIA CENTER	LODGING AND PARKING STAFF ATTENDED LIM 2- DAY SYMPOSIUM IN COLUMBIA, SC 02/27-03/01	TXN00241662	\$404.16	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	HILTON COLUMBIA CENTER	SC PRE K CONFERENCE HELD IN COLUMBIA MARCH 11-12	TXN00242612	\$198.36	10013934-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241788	\$214.70	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/05/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241841	\$415.84	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/05/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241856	\$415.84	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/05/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241869	\$415.84	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/05/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241874	\$415.84	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/05/19	HILTON GARDEN INN	HOTEL FOR MIDDLE SCHOOL CONFERENCE IN MYRTLE BEACH, SC	TXN00241884	\$415.84	10022480-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/25/19	HILTON GARDEN INN	RON CLARK ACADEMY LODGING	TXN00243514	\$308.64	20222454-533203	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	HILTON GARDEN INN	RON CLARK ACADEMY LODGING	TXN00243536	\$336.64	20222454-533203	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	HILTON GARDEN INN	HOTEL - UGA CAREER FAIR	TXN00243616	\$349.60	82426401-533203-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/18/19	HILTON GARDEN INN GREENV	SKILLS USA 2019 STATE COMPETITION HOTEL ACCOMMODATIONS FOR MRHS 4 STUDENTS, 2 CHAPERONES	TXN00242816	\$517.44	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	HILTON GARDEN INN GREENV	SKILLS USA 2019 STATE COMPETITION HOTEL ACCOMMODATIONS FOR MRHS 4 STUDENTS, 2 CHAPERONES	TXN00242834	\$517.44	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	HILTON GARDEN INN GREENV	SKILLS USA 2019 STATE COMPETITION HOTEL ACCOMMODATIONS FOR MRHS 4 STUDENTS, 2 CHAPERONES	TXN00242857	\$517.44	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	HILTON GARDEN INN GREENV	SKILLS USA 2019 STATE COMPETITION HOTEL ACCOMMODATIONS FOR MRHS 4 STUDENTS, 2 CHAPERONES	TXN00242884	\$517.44	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	HILTON GARDEN INN GREENV	SKILLS USA 2019 STATE COMPETITION HOTEL ACCOMMODATIONS FOR MRHS 4 STUDENTS, 2 CHAPERONES	TXN00242907	\$517.44	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/19	HILTON GARDEN INN GREENV	ALL STATE BAND CLINIC - HOTEL	TXN00243081	\$405.44	10011388-533202	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/19/19	HILTON GARDEN INN GREENV	ALL-STATE BAND CLINIC HOTEL	TXN00243007	\$405.44	70882100-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HILTON HEAD CHRISTIAN ACADEMY	LOW COUNTRY INVITATIONAL GOLF MATCH 3/5-9/19 BHS	225385	\$75.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 9/27/18-1/29/19 CK# 1254-1271 HHMS	225386	\$125.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	HILTON HEAD ISLAND SCHOOL FOR THE CREATIVE ARTS	IMPREST 2/27/19 CK# 1055 HHSCA	225755	\$235.85	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	HILTON HEAD PSD	UTILITIES	TXN00242142	\$926.10	10025417-532100	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	HILTON HEAD PSD	UTILITIES	TXN00242142	\$882.71	10025462-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	HILTON HEAD PSD	UTILITIES	TXN00242142	\$580.04	10025463-532100	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/08/19	HILTON HEAD PSD	UTILITIES	TXN00242142	\$616.88	10025487-532100	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	HILTON HEAD PSD	UTILITIES	TXN00242142	\$1,101.10	10025496-532100	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	HILTON HOTELS	ATTENDANCE & SOCIAL WORK - STATE TRAVEL - HOTEL ROOM FOR NATIONAL ASSOCIATION OF SOCIAL WORKERS CONVENTION	TXN00243966	\$369.96	10021163-533202	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	HILTON HOTELS	LODGING STAFF ATTENDED NASW-SC SPRING SYMPOSIUM IN COLUMBIA SC 03/24-03/27	TXN00243972	\$369.96	20222474-533202	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	HILTON HOTELS MYRTLE	SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS, INC. 37TH ANNUAL CONFERENCE	TXN00241497	\$137.76	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/01/19	HILTON HOTELS MYRTLE	37TH ANNUAL CONFERENCE - SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS	TXN00241600	\$137.76	20222485-533202	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	HILTON HOTELS MYRTLE	37TH ANNUAL CONFERENCE - SCAEOP	TXN00241777	(\$137.76)	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/04/19	HILTON HOTELS MYRTLE	37TH ANNUAL CONFERENCE SCAEOP	TXN00241631	(\$137.76)	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/04/19	HILTON HOTELS MYRTLE	37TH ANNUAL CONFERENCE - SC ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS, INC.	TXN00241790	\$413.28	10022485-533202	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/04/19	HILTON HOTELS MYRTLE	HOTEL- SCAEOP CONFERENCE	TXN00241699	\$413.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/06/19	HILTON HOTELS MYRTLE	HOTEL FOR CONFERENCE	TXN00241925	\$226.25	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
03/06/19	HILTON HOTELS PORTLAND	HOTEL RESERVATION FOR THE COSN 2019 CONFERENCE IN PORTLAND, OREGON - APRIL 1-4, 2019	TXN00241974	\$963.92	10026601-533203	DISTRICT OFFICE	GENERAL FUND
03/11/19	HMCO BOOKS	BILINGUAL BOOKS TO SUPPORT GUIDED READING INSTRUCTION FOR ESOL STUDENTS /RIGBY COLECCION PM PACKAGE BASICOS 1 AND 2 COMPLETE PACKAGE MAGENTA	TXN00242353	\$1,278.00	20211274-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	HMCO BOOKS	SUPPLEMENT LITERACY SETS IN LOWER READING LEVELS/ RIGBY PM PLUS COMPLETE PACKAGE RED AND YELLOW	TXN00242426	\$2,875.40	20211274-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	HMCO BOOKS	SUPPLEMENT LITERACY SETS IN LOWER READING LEVELS/ RIGBY PM PLUS COMPLETE PACKAGE RED, YELLOW AND BLUE	TXN00242408	\$4,313.20	20211274-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	HOBBY-LOBBY #761	FRAMES AND ARTWORK	TXN00242740	\$163.98	10026301-569000	DISTRICT OFFICE	GENERAL FUND
03/29/19	HOFFMAN & HOFFMAN	HVAC REPAIRS	TXN00243947	\$210.94	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	HOFFMAN & HOFFMAN INC	AIR FILTERS FOR MAINTENANCE STOCK	TXN00242259	\$5,567.67	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00243259	\$1,892.10	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00243512	\$2,127.42	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/29/19	HOFFMAN & HOFFMAN INC	FREQUENCY DRIVE - HVAC REPAIRS 3 QUOTES	TXN00243963	\$3,324.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/19	HOLIDAY INN EXPRESS	HOTEL STAY FOR ARTS SITE VISIT	TXN00242601	\$179.19	84911380-541000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/14/19	HOLIDAY INN EXPRESS	HOTEL STAY FOR ARTS SITE VISIT	TXN00242654	\$179.19	84922480-533202	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/15/19	HOLIDAY INN EXPRESS	HOLIDAY INN LODGING FOR SCSBA 2DAC	TXN00242797	\$175.56	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
03/15/19	HOLIDAY INN EXPRESS	HOLIDAY INN LODGING FOR SCSBA 2DAC CONFERENCE	TXN00242783	\$175.56	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
03/15/19	HOLIDAY INN EXPRESS	HOLIDAY INN LODGING FOR SCSBA 2DAC CONFERENCE	TXN00242771	\$175.56	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
03/15/19	HOLIDAY INN EXPRESS	SCAAA CONFERENCE LODGING	TXN00242713	\$171.87	10023394-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	HOLIDAY INN EXPRESS	HOTEL - PRINCIPAL INDUCTION PROGRAM	TXN00243918	\$266.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/06/19	HOLIDAY INN EXPRESS & SU	BOYS GOLF TEAM HOTEL FOR PATRIOT TOURNAMENT	TXN00241954	\$112.86	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	HOLIDAY INN EXPRESS & SU	BOYS GOLF TEAM HOTEL FOR PATRIOT TOURNAMENT	TXN00241978	\$112.86	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	HOLIDAY INN EXPRESS & SU	HOTEL FOR BOYS GOLF TEAM PARTICIPATION IN THE PATRIOT TOURNAMENT	TXN00241905	\$112.86	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	HOLIDAY INN EXPRESS MYRT	2019 SCOLT CONFERENCE HOTEL	TXN00243334	\$449.74	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	HOLIDAY INN HOTEL & SUIT	HOTEL - DHEC CONFERENCE SOCAL WORKER	TXN00242560	\$128.39	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HOLIDAY INN HOTEL & SUIT	MCKINNEY VENTO CONF - COLUMBIA - MARCH 14- 15, 2019	TXN00242939	\$123.32	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HOLIDAY INN HOTEL & SUIT	MCKINNEY VENTO CONF - COLUMBIA - MARCH 14- 15, 2019	TXN00242849	\$132.37	10021201-533202	DISTRICT OFFICE	GENERAL FUND
03/18/19	HOLIDAY INN HOTEL & SUIT	HOTEL -MCKINNEY VENTO CONFERENCE	TXN00242908	\$291.90	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	HOLIDAY INN HOTEL & SUIT	HOTEL -MCKINNEY VENTO CONFERENCE	TXN00242977	\$291.90	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	HOLIDAY INN HOTEL & SUIT	HOTEL - SOCIAL WORKER CONFERENCE	TXN00243364	\$151.61	10021101-533202	DISTRICT OFFICE	GENERAL FUND

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03/15/19	HOLIDAY INN RIVERVIEW	LODGING FOR ATHLETIC DIRECTOR ATTENDING SCAAA CONFERENCE	TXN00242769	\$432.78	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	HOMEDEPOT.COM	RAIN BARRELS	TXN00242084	\$266.98	70805400-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	HOMEDEPOT.COM	FLIP-UP TOOL HOLDER HOOK	TXN00243313	\$12.61	70983360-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	HOMEDEPOT.COM	FENCER WIRE	TXN00243690	\$29.56	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	HOOD FILTERS	INSTALL DRIP PAN	TXN00242274	\$80.39	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	HORRY COUNTY SCHOOLS	PROVISO	225388	\$75.55	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	HORRY COUNTY SCHOOLS	PROVISO	226159	\$67.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	HOSA INC	BAL DUE FOR STATE AND NATIONAL AFFILIATION FEE BHS	225954	\$40.00	70903437-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	HOUSEOFRAVE	STROBE ROPE LIGHTS FOR 2019 PROM DECORATION	TXN00241636	\$332.97	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	HOWARD TECH	HDMI CABLE	TXN00242432	\$216.24	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	HOWARD TECH	RFP #18-018 -- MOBILE CART FOR PANEL INSTALLATION AT HHHS ROTC	TXN00242522	\$1,193.56	53925396-544500-52006	HILTON HEAD ISLAND HIGH SCHOOL	CAPITAL FUNDS
03/21/19	HOWARD TECH	WIRELESS INTERACTIVE WHITEBOARD - MIMIOPAD	TXN00243298	\$349.57	10022201-544500	DISTRICT OFFICE	GENERAL FUND
03/28/19	HOWARD TECH	USB CABLES, VIDEO CABLES, PASSIVE PENS	TXN00243869	\$689.00	10021196-544500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	HP HP.COM STORE	POSTER PAPER	TXN00242786	\$197.13	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	HP DIRECT-ENTERPRISE	SC CONTRACT #4400011430 - (2) HP PROBOOK X360 440 G1 DOCKING STATIONS	TXN00242156	\$226.84	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/25/19	HP DIRECT-ENTERPRISE	REPLACEMENT MONITOR	TXN00243472	\$132.50	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	HP DIRECT-ENTERPRISE	REPLACEMENT MONITOR	TXN00243533	\$132.50	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	HP DIRECT-ENTERPRISE	REPLACEMENT USB KEYBOARD	TXN00243907	\$96.54	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	HP DIRECT-PUBLICSECTOR	RECEIVED INCORRECT COMPUTERS FOR VISUALLY IMPAIRED STUDENTS (NO TOUCH SCREEN)	TXN00241543	(\$2,944.93)	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	HP DIRECT-PUBLICSECTOR	PARTIAL TXN - HP ZBOOK FOR WBECHS- SC CONTRACT #4400011430 (ORDERED ON BEHALF OF THE CATE PROGRAM)	TXN00241537	\$2,650.00	32911501-544500	DISTRICT OFFICE	EIA FUNDS
03/01/19	HP DIRECT-PUBLICSECTOR	PARTIAL TXN - HP PRODESK MINIS AND ZBOOK FOR BHS - SC CONTRACT #4400011430 (ORDERED ON BEHALF OF THE CATE PROGRAM)	TXN00241515	\$9,937.50	32911501-544500	DISTRICT OFFICE	EIA FUNDS
03/01/19	HP DIRECT-PUBLICSECTOR	PARTIAL TXN - HP PRODESK MINIS AND ZBOOK FOR BHS - SC CONTRACT #4400011430 (ORDERED ON BEHALF OF THE CATE PROGRAM)	TXN00241480	\$50,456.00	32911501-544500	DISTRICT OFFICE	EIA FUNDS
03/05/19	HP DIRECT-PUBLICSECTOR	PARTIAL TXN - HP ZBOOK FOR WBECHS - SC CONTRACT #4400011430 (ORDERED ON BEHALF OF THE CATE PROGRAM)	TXN00241830	\$20,258.24	32911501-544500	DISTRICT OFFICE	EIA FUNDS
03/25/19	HPFYSTORES.COM	SENSORY STIMULATION FOR SPED AUTISM	TXN00243586	\$1,289.24	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	HUNTER STRICKLIN	7P 3/5/19 SOCCER BLHS	225845	\$83.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	HUNTER STRICKLIN	7P 3/12/19 SOCCER HHIHS	226255	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	HUNTER STRICKLIN	5:30P 3/12/19 SOCCER HHIHS	226255	\$78.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	HYATT REGENCY CHICAGO	LODGING CREDIT	TXN00242294	\$1.00	20222435-533202	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	HYATT REGENCY CHICAGO	ASCD CONFERENCE - LODGING DEPOSIT TO HOLD RESERVATION	TXN00242341	\$1.00	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	HYATT REGENCY CHICAGO	ASCD EMPOWER 19 CONFERENCE LODGING DEPOSIT	TXN00242236	\$1.00	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	HYATT REGENCY CHICAGO	LODGING	TXN00243167	\$686.73	20222435-533202	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	HYATT REGENCY CHICAGO	ASCD CONFERENCE LODGING	TXN00243093	\$686.73	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	HYATT REGENCY CHICAGO	DEPOSIT CREDIT FOR CONFERENCE LODGING	TXN00243544	(\$1.00)	20222435-533203	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	HYATT REGENCY CHICAGO	ASCD CONFERENCE LODGING	TXN00243612	\$227.91	20222485-533203	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	IDENTAKID	TARDY PASSES	TXN00241705	\$46.01	10023380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND

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03/06/19	IDENTAKID	TARDY/PASS SLIP ROLLS FOR CHECKING IN GUESTS	TXN00241951	\$71.20	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/12/19	IDENTAKID	VISITOR AND TARDY PASSES	TXN00242457	\$81.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/19	IDENTAKID	VISITOR & STUDENT TARDY PASSES	TXN00243629	\$354.16	10021198-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/28/19	IDENTIFY YOURSELF	TOTE FOR PROF ADMIN DAY	TXN00243899	\$705.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/04/19	IDN ARMSTRONGS INC	MAINTENANCE STOCK	TXN00241664	\$1,000.00	10025402-541001	MAINTENANCE	GENERAL FUND
03/04/19	IDN ARMSTRONGS INC	MAINTENANCE STOCK	TXN00241676	\$1,516.83	10025402-541001	MAINTENANCE	GENERAL FUND
03/13/19	IDN ARMSTRONGS INC	KEY DUPLICATION MACHINE - STOCK	TXN00242488	\$1,089.07	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	ILP INSECT LORE	BUTTERFLY GARDEN WITH LIVE CATERPILLARS	TXN00243408	\$91.92	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG SCREENING AND CONFIRMATION TESTING - FEBRUARY 2019	TXN00242712	\$3,548.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
03/12/19	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00242447	\$1,909.50	10025444-532300	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00242552	\$821.00	10025488-532309	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/21/19	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00243246	\$230.25	10025487-532300	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00243777	\$928.00	10025403-532300	MAINTENANCE	GENERAL FUND
03/04/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING	TXN00241733	\$2,112.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING	TXN00241721	\$2,275.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL CONSULTING SPED	TXN00241696	\$2,340.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	IN ADVANCED MEDICAL PERS	ADVANCED MEDICAL CONTRACT SERVICES	TXN00242886	\$2,405.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	IN ADVANCED MEDICAL PERS	ADVANCED MEDICAL CONTRACT SERVICES	TXN00242900	\$2,405.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	IN ADVANCED MEDICAL PERS	ADVANCED MEDICAL CONTRACT SERVICES	TXN00242929	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	IN ADVANCED MEDICAL PERS	ADVANCED MEDICAL CONTRACT SERVICES	TXN00242855	\$2,573.35	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES FOR ADVANCED MEDICAL PERSONNEL	TXN00243771	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES FOR ADVANCED MEDICAL PERSONNEL	TXN00243783	\$2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - ADVANCED MEDICAL PERSONNEL	TXN00243927	\$2,600.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/07/19	IN BRIGHT LIGHT BEHAVIOR	CONSULTING SERVICES BEHAVIORAL AND DEVELOPMENT SPED	TXN00242010	\$7,080.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	IN BRIGHT LIGHT BEHAVIOR	CONTRACT SERVICES FOR BEHAVIORAL AND DEVELOPMENT - HOMEBOUND STUDENTS	TXN00243233	\$6,660.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	IN CERTIFIED CRANE SERVI	RENTAL - HVAC	TXN00243104	\$525.00	10025490-532500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	IN COME SING WITH ME KAR	DJ/LIGHTING/EMCEE FOR VALENTINE'S DANCE 2.15.19	TXN00241596	\$125.00	70812400-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025403-532302	MAINTENANCE	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$370.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$740.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$740.00	10025420-532302	MAINTENANCE	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025433-532302	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$370.00	10025435-532302	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025437-532302	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$462.50	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025439-532302	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$1,295.00	10025440-532302	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025452-532302	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025454-532302	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$92.50	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$55.50	10025463-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025472-532302	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$666.00	10025476-532302	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$481.00	10025478-532302	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$740.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025480-532302	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$555.00	10025485-532302	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$740.00	10025488-532302	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$647.50	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$370.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$185.00	10025492-532302	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$277.50	10025494-532302	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$370.00	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$1,110.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/12/19	IN DEGLER WASTE SERVICES	GREASE TRAP PUMPING IFB#18-015	TXN00242429	\$740.00	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/27/19	IN DEGLER WASTE SERVICES	SEWAGE BACKUP	TXN00243763	\$517.50	10025420-532300	MAINTENANCE	GENERAL FUND
03/05/19	IN IDENT-A-KID SRV OF AM	VISITOR & TARDY PASSES FOR LOBBY GUARD	TXN00241883	\$184.00	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/21/19	IN KINTZELECTRIC, LLC	REPAIR FIELD LIGHTS	TXN00243343	\$1,405.00	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00242330	\$582.68	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING	TXN00243032	\$55.00	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR IFB14-017	TXN00242987	\$2,129.50	10025490-532300	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/20/19	IN LIBERTY FIRE PROTECTI	SPRINKLER SYSTEM REPAIR IFB#14-017	TXN00243136	\$2,201.58	10025498-532302	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/21/19	IN LIBERTY FIRE PROTECTI	FIRE SPRINKLER REPAIR	TXN00243362	\$1,479.20	10025420-532300	MAINTENANCE	GENERAL FUND
03/21/19	IN LIBERTY FIRE PROTECTI	FIRE SPRINKLER REPAIRS	TXN00243360	\$881.90	10025474-532300	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	IN MICHAEL GASTER + ASSO	PAC SOUND REPAIR, EQUALIZING AND CLEANING	TXN00243603	\$425.00	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	IN OLIVER'S BUSHHOGGING,	CLEAR TREES AND BRUSH (3 QUOTES ATTACHED)	TXN00243693	\$3,372.80	10025498-532312	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	IN SANTA ELENA FOUNDATIO	FIELD TRIP TO ST HELENA/CHRISTOPHER COLUMBUS SHIP	TXN00243978	\$1,369.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	INKDROPZ CUSTOM TE	SHIRTS	TXN00243930	\$256.22	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	INT BACCALAUREATE ORG	IB PROFESSIONAL DEVELOPMENT - 2 FACULTY NEW ORLEANS, LA	TXN00243562	\$2,190.00	10014401-533203	DISTRICT OFFICE	GENERAL FUND
03/01/19	INTERIOR SYSTEMS, INC.	INSTALLATION AND MATERIALS FOR SHELIVING	225389	\$2,403.78	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 030119	225334	\$266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
03/15/19	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 031519	225662	\$266.66	100-245802	DISTRICT OFFICE	GENERAL FUND
03/29/19	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032919	226069	\$253.75	100-245802	DISTRICT OFFICE	GENERAL FUND
03/12/19	INTERNATIONAL TRANSACTION	FRAUDULENT CHARGES CASE ID 4312371	TXN00242399	\$0.38	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - FOR THE JAM SOFTWARE MAINTENANCE RENEWAL PURCHASE	TXN00242764	\$0.64	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/18/19	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR DEVOLUTIONS LICENSE RENEWAL PURCHASE	TXN00242898	\$8.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/25/19	INTERNATIONAL TRANSACTION	IB PROFESSIONAL DEVELOPMENT - 2 FACULTY NEW ORLEANS, LA	TXN00243500	\$17.52	10014401-533203	DISTRICT OFFICE	GENERAL FUND
03/26/19	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR UPPER BODY PROTECTION	TXN00243638	\$4.48	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/19	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION -- WEBINAR FIELD TRIP	TXN00243854	\$0.80	10011262-534500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00243753	\$940.60	10025401-539903	DISTRICT OFFICE	GENERAL FUND
03/01/19	ISAAC B SMALLS	6P 1/29/19 BASKETBALL BCHS	225432	\$96.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ISAAC B SMALLS	6P 3/14/19	226246	\$70.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ISAAC B SMALLS	6:30P 3/11/19 BASEBALL BHS	226246	\$73.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ISAAC B SMALLS	5:30P 3/8/19 BASEBALL BLHS	226246	\$94.20	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/01/19	ISAAC RHODES JR	6P 2/15/19 BASKETBALL HHIHS	225420	\$132.60	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ISAAC RHODES JR	6P 2/14/19 BASKETBALL MAY RIVER HS	225605	\$125.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ISLAND PACKET	NEWSPAPER ADVERTISING 12/31/18-2/3/19	225390	\$92.00	35622301-535000	DISTRICT OFFICE	EIA FUNDS
03/29/19	ISLAND PACKET	02/04-3/03/19 ACCT# 446722	226162	\$92.00	35622301-535000	DISTRICT OFFICE	EIA FUNDS
03/25/19	ISLANDPACKET CIRCULATI	ISLANDPACKET SUBSCRIPTION CHARGE	TXN00243518	\$6.99	10023317-544000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	ISRAEL AIKEN	OFFICIAL BASKETBALL 1/15/19 6PM BCHS	225877	\$119.90	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ISRAEL AIKEN	OFFICIAL BASKETBALL 1/18/19 6PM BLHS	226091	\$142.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	ITS CLASSICS	SOFTBALL BELTS	TXN00241691	\$133.97	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	ITS CLASSICS	SHOTPUT AND DISCUS	TXN00241627	\$158.21	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	ITS CLASSICS	STUDENT ACTIVITIES: GENERAL FUND - DANCE	TXN00241748	\$75.00	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	ITS CLASSICS	SHIRTS FOR BEAUFORT DANCE FESTIVAL	TXN00241684	\$678.52	70635300-566000	SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	ITS CLASSICS	STUDENT ACTIVITIES: GENERAL FUND - ESOL /	TXN00241684	\$678.52	70635300-566000	HILTON HEAD ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	ITS CLASSICS	MATH NIGHT STAFF SHIRTS	TXN00242026	\$242.59	10027187-541000	SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/07/19	ITS CLASSICS	SOCCER SOCKS	TXN00242017	\$1,035.56	10027187-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/07/19	ITS CLASSICS	HATS, BALLS, HOODIES AND JACKET	TXN00242073	\$744.85	70794050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ITS CLASSICS	SHOT & DISC, MEASURING TAPE, BALLS, CONES, SHIRTS	TXN00242136	\$1,241.84	10027183-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	ITS CLASSICS	BASEBALL HATS, GAME BALLS, CATCHERS GEAR, BASEBALL BELTS	TXN00242136	\$1,241.84	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/20/19	ITS CLASSICS	BASEBALL HATS, SOFTBALL VISORS	TXN00243011	\$524.43	10027188-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/20/19	ITS CLASSICS	SOCCER BALLS	TXN00243216	\$279.27	10027183-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/20/19	ITS CLASSICS	SPIRIT SHIRTS	TXN00243216	\$461.65	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	ITS CLASSICS	SWEATSHIRTS FOR YEARBOOK STAFF	TXN00243330	\$66.05	70962050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	ITS CLASSICS	SOFTBALL PANTS	TXN00243688	\$256.55	10027187-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	ITS CLASSICS	SHIRTS/HOODIES	TXN00243801	\$820.01	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	ITS CLASSICS	SHIRTS FOR INTERACT	TXN00243720	\$304.33	70923480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	IVEY SALES ASSOCIATES INC	ATHLETIC LAUNDRY DETERGENT/GERMICIDE	225391	\$753.00	70923480-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT/BRITE SHEEN FOR ATHLETICS-BLHS	225763	\$446.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR UNIFORMS/SPORTS BCHS	225958	\$335.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	IXL	MATH; IXL SITE LICENSE RENEWAL	TXN00243535	\$2,717.00	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/27/19	IXL	MATH INSTRUCTIONAL WEBSITE	TXN00243729	\$495.00	10011498-544500-92000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	J W PEPPER AND SON INC	CHORUS MUSIC FOR CLASSROOM INSTRUCTION	TXN00241579	\$95.24	10011362-534500	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	J W PEPPER AND SON INC	NEW ENGLAND FESTIVAL SCORE-BAND SUPPLIES	TXN00241732	\$5.00	10011492-541000-98000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/04/19	J W PEPPER AND SON INC	MYSTIC DANCE -BAND PROGRAM SUPPLIES	TXN00241732	\$5.00	10011381-541000-99000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	J W PEPPER AND SON INC	ALL COUNTY ORCHESTRA MUSIC	TXN00241692	\$40.00	10011381-541000-99000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	J W PEPPER AND SON INC	MUSIC FOR SIGHT READING CONCERT	TXN00241747	\$195.99	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
03/11/19	J W PEPPER AND SON INC	PERFORMANCE ASSESSMENTS	TXN00241683	\$197.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
03/11/19	J W PEPPER AND SON INC	MUSIC FOR REHEARSAL AND PERFORMANCE FOR MAY 2019 CONCERT AND GRADUATION 2019	TXN00242221	\$1,166.24	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	J W PEPPER AND SON INC	HLOHONOLOFATSA AND LET THE RIVER RUN SHEET MUSIC	TXN00242696	\$195.74	10011490-541000-98000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	J W PEPPER AND SON INC	MUSIC	TXN00242746	\$92.96	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/19	J W PEPPER AND SON INC	MUSIC FOR CHORUS	TXN00242832	\$119.49	10011380-541000-17000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/18/19	J W PEPPER AND SON INC	FINAL1-1 MAKE MUSIC SOFTWARE FOR BAND DEPARTMENT	TXN00242892	\$279.00	10011381-544500	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/18/19	J W PEPPER AND SON INC	SHEET MUSIC	TXN00242841	\$436.99	10011498-541000-17000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	J W PEPPER AND SON INC	SHEET MUSIC	TXN00242944	\$166.69	10011498-541000-98000	BLUFFTON HIGH SCHOOL	GENERAL FUND

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03/21/19	J W PEPPER AND SON INC	BRING ME A LITTLE WATER, SANTA BABY,CHRISTMAS PROCLAMATION,CHRISTMAS FESTIVAL,BB CHRISTMAS AND ALL I WANT FOR CHRISTMAS	TXN00243258	\$297.99	10011381-541000-99000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/21/19	J W PEPPER AND SON INC	SPRING CONCERT SUPPLY	TXN00243331	\$262.89	10011494-541000-98000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/21/19	J W PEPPER AND SON INC	MUSIC FOR REHEARSAL AND PERFORMANCE FOR MAY 2019 CONCERT AND GRADUATION 2019	TXN00243352	\$2.10	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	J W PEPPER AND SON INC	MUSIC FOR REHEARSAL AND PERFORMANCE FOR MAY 2019 CONCERT AND GRADUATION 2019	TXN00243547	\$166.50	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	J W PEPPER AND SON INC	MUSIC SCORES	TXN00243726	\$187.49	10011380-541000-99000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/15/19	JACK SMITH	6:30P 2/27/19 BASEBALL BHS	225833	\$69.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JACK SMITH	4:45P 3/4/19 BASEBALL BHS	226029	\$129.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JACK SMITH	4:45P 3/4/19 BASEBALL BHS	226029	\$129.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JACK SMITH	6:30P 3/6/19 BASEBALL BCHS	226029	\$69.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JACK SMITH	5:30P 3/5/19 BASEBALL RSIA	226247	\$70.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JACK SMITH	7P 3/13/19 SOFTBALL BHS	226247	\$38.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JACK SMITH	5P 3/13/19 SOFTBALL BHS	226247	\$53.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JACK SMITH	6:30P 3/18/19 BASEBALL HHIHS	226247	\$94.20	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JACK SMITH	6:30P 3/7/19 BASEBALL MRHS	226247	\$87.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	JAM SOFTWARE GMBH	ANNUAL MAINTENANCE RENEWAL FOR "TREESIZE PROFESSIONAL" - DISK SPACE MANAGEMENT SOFTWARE	TXN00242731	\$79.60	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/08/19	JAMAL TISDALE	BCSD DANCE FESTIVAL 2019	225635	\$420.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/15/19	JAMAL TISDALE	HIP HOP DANCE SERVICES PROVIDED 2/25-28/19	225854	\$2,000.00	10011263-531100	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	JAMES CANNON	DRUMMING SERVICES RENDERED 3/04-08/19 HHIE	225903	\$19.95	10019062-531200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	JAMES CANNON	DRUMMING SERVICES RENDERED 3/04-08/19 HHIE	225903	\$1,500.00	82711262-541000-90002	HILTON HEAD ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/08/19	JAMES E. BADGER	OFFICIAL BASEBALL 2/24/19 1PM BHS	225462	\$135.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	JAMES G. WILLIAMS	7P 2/13/19 BASKETBALL BLHS	225449	\$93.90	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	JAMES G. WILLIAMS	6P 2/11/19 BASKETBALL MRHS	225649	\$93.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	JAMES H YOUNG SR	6:05P 1/23/19 WRESTLING 1/23/19	225454	\$303.00	70924800-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JAMES H YOUNG SR	6P 2/15/19 WRESTLING MRHS	226269	\$100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JAMES H YOUNG SR	9A 2/16/19 WRESTLING MRHS	226269	\$368.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JAMES L. TYO III	5:30P 3/16/19 LACROSSE HHIHS	226260	\$108.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 030119	225335	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 031519	225663	\$2,474.27	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032919	226070	\$2,771.96	100-245800	DISTRICT OFFICE	GENERAL FUND
03/01/19	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 030119	225336	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 031519	225664	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 032919	226071	\$254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
03/26/19	JCPENNEY.COM	SHOES FOR STUDENT IN NEED	TXN00243653	\$34.97	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	JCPENNEY.COM	SHOES FOR STUDENT IN NEED	TXN00243637	\$42.39	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	JERRY HART	2019 BOOKING FEE FOR SB/BB-WBHS	225543	\$150.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JERRY HART	OFFICIAL SOFTBALL 3/8/19 5PM BHS	225948	\$91.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JERRY HART	2019 BASEBALL/SOFTBALL BOOKING FEE BCHS	225948	\$200.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JERRY HART	OFFICIAL BASEBALL/SB 3/14/19 6PM HHMS	226154	\$95.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JERRY HART	OFFICIAL BASEBALL/SB 3/12/19 6PM HHMS	226154	\$95.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JERRY HART	OFFICIAL BASEBALL 3/6/19 6PM MRHS	226154	\$87.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JERRY WIGGER	9A 2/16/19 WRESTLING BLHS	226055	\$320.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	JERSEY MIKES 7032	CDF TRAINING ADULT EDUCATION	TXN00243297	\$154.71	81822301-569000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/28/19	JIFFYSHIRTS.COM	SUPPLIES 3RD GRADE FOR INTERNATIONAL DAY 04/11/19 / ORANGE T-SHIRTS SIZE YOUNG M-12/L-24/XL-20 / ADULT M-5	TXN00243879	\$171.85	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	JOHN DWYER	OFFICIAL VB 9/25/18 6PM HEMMS	225722	\$61.00	70884750-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOHN EDWARD PERRY III	5:30P 2/28/19 SOCCER MRHS	226214	\$69.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	JOHN F KENNEDY CTR PAYFL	REGISTRATION FOR 2 TEACHERS FOR 2019 ARTS INTEGRATION CONF	TXN00242371	\$948.00	84922480-533202	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/08/19	JOHN MICHAEL WILLIAMSON	7P 2/20/19 LACROSSE BHS	225652	\$111.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	JOHN PERRY	5:30P 2/26/19 SOCCER BHS	225593	\$51.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JOHN PERRY	7P 2/26/19 SOCCER BHS	225997	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOHN PERRY	3/7/19 SOCCER RSIA	226215	\$43.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JOHNSTONE SUPPLY	W/O# 244167	225961	\$173.32	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	JONES SCHOOL SUPPLY CO.,	FOLDERS	TXN00242792	\$267.49	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	JONES SCHOOL SUPPLY CO.,	STUDENT COUNCIL PINS	TXN00242792	\$66.23	70623860-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	JONES SCHOOL SUPPLY CO.,	SCIENCE FAIR RIBBONS	TXN00242983	\$81.57	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JONES SCHOOL SUPPLY CO.,	SCIENCE FAIR RIBBONS	TXN00243449	\$56.67	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	JONES SCHOOL SUPPLY CO.,	SUPPLIES	TXN00243797	\$90.05	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	JORDAN M KRELIS	OFFICIAL SOCCER 3/1/19 7PM HHHS	225770	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	JORDAN M KRELIS	OFFICIAL SOCCER 3/1/19 530P HHHS	225770	\$51.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JORDAN M KRELIS	OFFICIAL SOCCER 3/15/19 530P HHHS	226175	\$56.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOSE LUIS MORALES	SERVICES 2/1-28/19 BAND DIRECTOR	226197	\$900.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	JOSEPH E CROLEY	SERVICE OF SUMMARIZING MEETINGS 3/1/19-3/1/20	225916	\$7,200.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
03/29/19	JOSEPH MONGARELLA	6P 3/4/19 LACROSSE BHS	226195	\$101.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOSEPH MONGARELLA	2P 3/19/19	226195	\$61.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOSEPH MONGARELLA	6:30P 3/13/19 LACROSSE HHIHS	226195	\$81.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	JOSEPH MONGARELLA	5:30P 2/27/19 LACROSSE MRHS	226195	\$59.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	JOSHUA L LYNCH	DJ AT PBIS THIRD QUARTER CELEBRATION	225570	\$350.00	70875470-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	JOSTENS INC.	COMPLETION DIPLOMAS	TXN00242569	\$266.98	10011497-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	JOSTENS INC.	2019 BEAUFORT HIGH GRADUATE DIPLOMAS	TXN00242659	\$284.91	10021290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/14/19	JOSTENS INC.	YEARBOOKS AND YEARBOOK AD	TXN00242699	\$785.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	JOSTENS INC.	2019 STUDENT DIPLOMAS	TXN00242837	\$225.04	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/14/19	JUICE + TOWERGARDEN	ROCK FIBER PLUGS	TXN00242665	\$20.09	82711238-541000-90002	PORT ROYAL ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/20/19	JUNIOR LIBRARY GUILD	LIBRARY BOOKS (APPROXIMATELY 50)	TXN00243146	\$256.00	20211238-543000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	KAMIHQ.COM	CREDIT FOR TXN241295 SUBSCRIPTION CHARGE ON 02/28/19	TXN00241759	(\$2,500.00)	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
03/08/19	KATHY BAKER	FOR SPEECH SERVICES RENDERED 2/04-14/19	225464	\$3,080.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	KATHY BAKER	SPEECH SERVICES FOR 2/18-28/19 LIMS/BHS	226097	\$3,300.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	KATIE M. O'SULLIVAN	6P 2/27/19 LACROSSE BHS	225795	\$101.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KATIE M. O'SULLIVAN	6:30P 2/25/19 LACROSSE MRHS	226200	\$81.70	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	KELLYTOURS.COM	CHICK-FIL-A BOX LUNCH-WASHINGTON,DC	TXN00242402	\$442.00	70872300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	KELLYTOURS.COM	FIELD TRIP-WASHINGTON, DC	TXN00242413	\$5,607.59	70872300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KENNETH I SCOTT	PLAYOFF TRANSPORTATION BOY BBALL TOURN 2/13/19	225827	\$1,350.00	10027190-566000-92900	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	KENNETH I SCOTT	ELA FIELD TRIP TO DOCKSTREET FIELD TRIP 2/13/19	225827	\$950.00	70903430-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN CARPENTER	OFFICIAL SOCCER 3/1/19 7PM HHHS	225708	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN CARPENTER	OFFICIAL SOCCER 3/1/19 530P HHHS	225708	\$57.30	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	KEVIN DILL	FOR SERVICES RENDERED 2/18/19 WBES	225367	\$3,000.00	20222454-531200	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	KEVIN KURTZ	AUTHOR'S VISIT FOR PK-5TH GRADE 2/25/19 MCRES	225565	\$810.00	10011374-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	KEVIN MCLEAR	3P 3/2/19 SOCCER HHIHS	225785	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN MCLEAR	7P 3/1/19 SOCCER HHIHS	225785	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN MCLEAR	5:30P 3/1/9 SOCCER HHIHS	225785	\$51.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN MCLEAR	1P 3/2/19 SOCCER HHIHS	225785	\$56.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN MCLEAR	7P 3/5/19 SOCCER BLHS	225785	\$62.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KEVIN MCLEAR	5:30P 3/15/19 SOCCER HHIHS	226191	\$56.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KEVIN PALMER	5:30P 2/20/19 LACROSSE BLHS	225808	\$79.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KEVIN PALMER	2P 3/9/19 LACROSSE HHIHS	226211	\$59.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KEVIN PALMER	12P 3/9/19 LACROSSE HHIHS	226211	\$81.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KEVIN PALMER	5:30P 3/5/19 LACROSSE BLHS	226211	\$79.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	KIDZ PLAY EVENTS	DEPOSIT FOR FIELD DAY	TXN00242870	\$502.90	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	KRISPY KREME DOUGH	JROTC DONUT FUNDRAISER	TXN00243677	\$866.70	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KRYTERION, INC.	GOOGLE CERTIFIED TEST VOUCHERS	225771	\$1,000.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
03/29/19	KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00244002	\$69.50	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	KURTZ BROS	NUMERACY MANIPULATIVES SUPPLIES TO SUPPORT HANDS-ON AND SMALL GROUP INSTRUCTION - SEE ATTACHED ORDER	TXN00241510	\$259.98	20211274-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	KYLE W BOCZKOWSKI	OFFICIAL BBALL 2/14/19 6PM MRHS	225479	\$151.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	KYLIE J. CHAPLIN	OFFICIAL LACROSSE 2/27/19 530P HHHS	225710	\$79.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/15/19	KYLIE J. CHAPLIN	OFFICIAL LACROSSE 3/4/19 530P BLHS	225710	\$85.30	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	KYLIE J. CHAPLIN	OFFICIAL LACROSSE 3/8/19 630P HHHS	226114	\$59.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	LA QUINTA INNS 0172	1 NIGHT AT LAQUINTA-ABC CONFERENCE GREENVILLE SC	TXN00242584	\$104.27	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/14/19	LA QUINTA INNS 0172	1 NIGHT AT LAQUINTA-ABC CONFERENCE GREENVILLE SC	TXN00242597	\$104.27	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/14/19	LA QUINTA INNS 0172	1 NIGHT AT LAQUINTA-ABC CONFERENCE GREENVILLE SC	TXN00242615	\$104.27	84822481-533202	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	LAB AIDS INC	WATERSHED TRAYS FOR EARTH SCIENCE LABS	TXN00243770	\$113.90	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	LAKESHORE LEARNING MATER	ALPHA BOTS SHAPES ACTIVITY CENTER	TXN00241483	\$356.91	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LAKESHORE LEARNING MATER	ALPHA BOTS NUMBER BOTS BUILDING PEOPLE TABLE	TXN00241519	\$579.54	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS FOR PRE-K SHEL	TXN00241615	\$1,012.59	34013901-541000	DISTRICT OFFICE	EIA FUNDS
03/06/19	LAKESHORE LEARNING MATER	CRYSTAL CLIMBERS NUMBER BOTS ALPHA BOTS	TXN00241970	\$389.63	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	LAKESHORE LEARNING MATER	SUPPLIES	TXN00242050	\$87.44	10022235-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	LAKESHORE LEARNING MATER	TEMPERA PAINT	TXN00242112	\$38.26	10013933-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	LAKESHORE LEARNING MATER	READING NOOK AND PILLOWS ECSE BLECC	TXN00242197	\$532.33	20513701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	LAKESHORE LEARNING MATER	DOLL CHANGING TABLE PK SHEL	TXN00242113	\$108.35	34013901-541000	DISTRICT OFFICE	EIA FUNDS
03/11/19	LAKESHORE LEARNING MATER	PUZZLES MANIPULATES SAND MARKERS INK PADS	TXN00242298	\$258.83	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	LAKESHORE LEARNING MATER	SUPPLIES FOR PRE-K CLASSES	TXN00242344	\$970.11	10013954-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LAKESHORE LEARNING MATER	K/1 TEACHING MATERIALS: PAINT CUPS, TOUCH & READ, WORD MATCH, NUTS COUNTING, WIKKI STIX, PATTERNING, ETC...	TXN00242788	\$233.18	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LAKESHORE LEARNING MATER	WORD RECOGNITION GAMES	TXN00242765	\$96.78	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LAKESHORE LEARNING MATER	ECSE CLASSROOM: MOBILE LISTENING CENTER	TXN00242776	\$296.05	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	LAKESHORE LEARNING MATER	SPEECH MATERIALS FOR STUDENTS - SORTING ACTIVITY BOX, MAGNETIC SORTING RODS AND DESCRIPTIVE WORDS, ETC.	TXN00243424	\$164.50	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	LAKESHORE LEARNING MATER	LISTENING CENTER HEADPHONES,WRITE & WIPE SENTENCE STRIPS,SENSORY BEADS	TXN00243570	\$372.67	10012233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	LAKESHORE LEARNING MATER	LEARN AND STORE CHART STANDS,ALL-PURPOSE MOBILE TEACHING EASELS,DOUBLE-WIDE TEACHING EASELS FOR DAILY INSTRUCTION IN TITLE I CLASSROOMS	TXN00243490	\$2,775.19	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/27/19	LAKESHORE LEARNING MATER	ALPHABET TEACHING TUBS FOR KINDER	TXN00243736	\$142.15	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/27/19	LAKESHORE LEARNING MATER	ALPHABET PICTURE MAGNETS,ALPHABET BINGO,LAUNCH AND LEARN LANGUAGE GAMES,STORAGE BOOK BINS FOR READING INTERVENTIONIST	TXN00243689	\$206.97	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/29/19	LARRY K GREEN	OFFICIAL SOFTBALL 3/7/19 530PM RRA	226144	\$58.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	LARRY K GREEN	OFFICIAL SOFTBALL 3/14/19 6PM RRA	226144	\$80.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	LASHAN STEPHENS	1P 3/9/19 BASEBALL BHS	226038	\$164.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	LASHAN STEPHENS	6:30P 3/7/19 BASEBALL BCHS	226038	\$99.60	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	LASHAN STEPHENS	6:30P 3/14/19 BASEBALL BHS	226253	\$104.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	LASHAN STEPHENS	6:30P 3/13/19 BASEBALL BHS	226253	\$104.10	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	LAURA PETERSON	BCSD DANCE FESTIVAL 2019	225594	\$300.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/29/19	LAURA'S CAROLINA FLORIST	FLOWERS FOR BABY DEHLINGER	TXN00243996	\$68.90	70805200-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	LEARNING ALLY	SEATS FOR NEW INSTITUTION SEAT PACKAGE - READING MATERIALS FOR BLIND AND VISUALLY IMPAIRED STUDENTS	TXN00244001	\$990.00	20312401-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/06/19	LEARNING A-Z, LLC	A-Z SCIENCE	TXN00241922	\$317.84	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	LEARNING A-Z, LLC	LEARNING A-Z, FOR LITERACY TEACHER	TXN00243385	\$211.95	10011170-534500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	LEARNING WITHOUT TEARS	ABC TOUCH/FLIP CARD-5 BOARDS-65 MAT MAN BOOK SET-65 SING COUNT SOUND CD- 5	TXN00242062	\$3,806.74	34013901-541000	DISTRICT OFFICE	EIA FUNDS
03/15/19	LEGO EDUCATION	REPLACEMENT MOTORS	TXN00242799	\$174.69	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	LEGO EDUCATION	LEGO KITS NOT COVERED BY GRANT	TXN00243383	\$49.56	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	LEGO EDUCATION	LEGO KITS COVERED BY GRANT	TXN00243383	\$999.58	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	LERNER PUB GROUP	BOOKS FOR MEDIA CENTER	TXN00243195	\$371.84	10022280-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/28/19	LEVELUP ZAXBYS05235595	LUNCH FOR SPEAKER AND VISITORS	TXN00243849	\$43.14	10021283-569000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	LITTLE CAESARS 1680 0004	PIZZA	TXN00241782	\$16.20	70355300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	LITTLE CAESARS 1680 0004	PIZZA	TXN00243584	\$17.28	70355300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	LITTLE CAESARS 1680 0004	PIZZAS FOR SAT TESTING STUDENTS WHO MISSED LUNCH	TXN00244008	\$64.80	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	LITTLE CAESARS 3134-0007	PIZZA	TXN00241719	\$54.00	10023388-569000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	LITTLE CAESARS 3134-0007	PIZZA	TXN00242204	\$43.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	LITTLE CAESARS 3134-0007	PIZZA	TXN00242945	\$270.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	LITTLE CAESARS 3134-0008	LUNCH FOR PRINCIPAL 100 STUDENTS	TXN00242301	\$43.20	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	LMP DAVERAMSEY LAMPOGR	PERSONAL FINANCE; FOUNDATIONS DIGITAL ANNUAL LICENSE	TXN00243651	\$2,200.00	10011598-544500	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOW TEMP INDUSTRIES INC	REPAIR PIZZA LINE SNEEZE GUARD	TXN00243443	\$192.86	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	LOWCOUNTRY GRAD	SENIOR SCHOLAR HONOR CORDS NAVY & WHITE	TXN00243969	\$1,157.73	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/29/19	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES FOR NOVEMBER AND DECEMBER 2018	226179	\$4,089.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	LOWES #00907	PINS, PAINT, CHAINS, WASHERS, TAPE FOR WELDING CLASS	TXN00241496	\$197.24	10011592-541000-90006	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/07/19	LOWES #00907	CINDER BLOCKS WHITE SPRAY PAINT	TXN00242044	\$39.39	70805400-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	LOWES #00907	PLAY SAND 50 LB. QTY. 14	TXN00242703	\$58.91	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	LOWES #00907	LUMBER	TXN00242917	\$190.87	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	LOWES #00907	AIR PLANTS	TXN00243054	\$23.73	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/19/19	LOWES #00907	TRANSPORTAION OFFICE REFRIDGERATOR HHI OFFICE	TXN00242992	\$318.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/22/19	LOWES #00907	DREMEL 8200 CORDLESS TO SUPPORT FIRE FIGHTER PROGRAM	TXN00243438	\$83.74	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/25/19	LOWES #00907	4 CORDLESS DRILLS FOR TECH THEATRE CLASS	TXN00243471	\$419.76	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/25/19	LOWES #00907	SUNFLOWER SEEDS,ZINNIA SEEDS,POPPY SEEDS,PEAT POTS	TXN00243477	\$54.64	20217533-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	LOWES #00907	ALL PURPOSE POTTING MIX WITH FERTILIZER,MARBLE ROCKS WHITE	TXN00243799	\$64.99	20217533-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	LOWES #00907	REPLACE BAY DOOR ROLLERS	TXN00243835	\$104.05	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	LOWES #00907	REPLACE BAY DOOR ROLLERS	TXN00243914	\$43.35	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES #01521	FLOWER FOR SOCIAL WORKER WEEK	TXN00241524	\$14.82	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	LOWES #01521	KINDNESS GARDEN ROCKS	TXN00241840	\$24.68	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	LOWES #01521	BIRD SEED AFTER SCHOOL GARDENING SUPPLIES	TXN00241880	\$33.88	20217533-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	LOWES #01521	MATILDA PRODUCTION SET CONSTRUCTION MATERIALS:PAINT, PAINTING UTENSILS, SCREWS, PLYWOOD	TXN00242407	\$777.84	70901160-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	LOWES #01521	DAY LILIES,LAVENDER,CLIMBING VINE SEEDS,FOXGLOVE	TXN00243649	\$46.70	20217533-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	LOWES #01521	LOWES #01521 -TXN00243806 LOWES @ 154.07 LADDER AND HARDWARE TO ATTACHE JIB CRANES TO SERVICE TRUCKS PURCHASE	TXN00243806	\$154.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$19.62	10025404-541001	MAINTENANCE	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$22.63	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$9.03	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$6.21	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$11.07	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$15.65	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$29.67	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$14.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$35.12	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$42.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$7.04	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$18.91	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$43.97	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$44.27	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$187.64	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	(\$62.07)	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$5.81	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$20.13	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$21.19	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$61.89	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$62.07	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$86.52	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$15.57	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	(\$30.45)	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$8.34	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	LOWES COMPANIES INC	CREDIT CARD	225397	\$148.03	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$8.05	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$25.14	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$26.64	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$126.84	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$4.52	10025404-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$6.53	10025420-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$17.30	10025420-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$38.99	10025420-541001	MAINTENANCE	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$14.86	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$50.72	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$3.51	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$99.69	10025454-541001	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$4.28	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$20.13	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$86.26	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$100.59	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$26.15	10025481-541001	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$12.53	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$15.69	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$5.18	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$16.58	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$110.81	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$123.77	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$14.18	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$72.97	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$129.61	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$15.69	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$66.33	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$37.45	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/15/19	LOWES COMPANIES INC	CREDIT CARD	225778	\$18.04	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$22.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$40.27	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.02	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$14.08	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$16.04	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$16.76	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$20.12	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$20.13	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$48.48	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$73.91	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$145.75	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$201.32	10025402-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$37.23	10025404-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$45.30	10025404-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$6.75	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$20.50	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$42.05	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$80.56	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$171.15	10025417-541001	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$19.18	10025420-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$88.62	10025420-541001	MAINTENANCE	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$116.75	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$13.04	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$23.91	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$10.25	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$18.31	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$21.67	10025452-541001	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$7.84	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$18.26	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$24.06	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$44.24	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$13.72	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$21.09	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$60.17	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$60.17	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$110.30	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.44	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.53	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$36.16	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$3.01	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$11.54	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$20.73	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$6.03	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$13.22	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$31.97	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$39.96	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$60.49	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$7.70	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$11.20	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$48.30	10025476-541001	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.63	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$10.01	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$15.06	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$19.78	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$45.77	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$5.43	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$34.26	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$134.75	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.05	10025481-532309	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$17.09	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$38.23	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$96.42	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$9.05	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$5.00	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$8.42	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$12.88	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$38.68	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$52.70	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$2.59	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$7.97	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$33.07	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$14.09	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$20.06	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$44.67	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$11.87	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$26.83	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$32.18	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$35.21	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$80.14	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$110.92	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$4.74	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$14.59	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$35.71	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$37.48	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$45.56	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$98.96	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	(\$10.98)	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$5.52	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$13.00	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$13.03	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$14.06	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$22.90	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$26.67	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$34.65	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	LOWES COMPANIES INC	CREDIT CARD	225971	\$59.36	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$37.00	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$40.24	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$68.96	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$114.40	10025402-541001	MAINTENANCE	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$9.53	10025404-541001	MAINTENANCE	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$34.19	10025404-541001	MAINTENANCE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$9.64	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$7.16	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$93.87	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$88.12	10025474-541001	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$25.97	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$30.16	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$10.62	10025494-541001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$13.06	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/29/19	LOWES COMPANIES INC	CREDIT CARD	226180	\$32.71	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	LYME PUBLIC LIBRARY	DONATION TO LYME PUBLIC LIBRARY IN LIEU OF FLOWERS	225637	\$75.00	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	LYNX SYSTEM DEVELOPERS I	HIGH SENSITIVITY CAMERA AND MOUNT FOR TRACK AND FIELD EVENTS WBECHS	TXN00242053	\$2,161.00	53825394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/07/19	LYNX SYSTEM DEVELOPERS I	HIGH SENSITIVITY CAMERA AND MOUNT FOR TRACK AND FIELD EVENTS WBECHS	TXN00242053	\$2,161.00	70944655-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523117 CONSTRUCTION SERVICES	225572	\$205.57	50225301-532300-51002	DISTRICT OFFICE	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523115 CONSTRUCTION SERVICES	225572	\$32,361.28	50225335-553003-51001	LADIES ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$43.22	53725380-541004-52008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$93.02	53725383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$133.72	53825383-541004-52008	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523117 CONSTRUCTION SERVICES	225572	\$386.03	53925301-544500-51004	DISTRICT OFFICE	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523117 CONSTRUCTION SERVICES	225572	\$1,074.90	53925309-532300-51001	ISLANDS ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523113 CONSTRUCTION SERVICES	225572	\$372.54	53925334-552005-51002	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523113 CONSTRUCTION SERVICES	225572	\$872.64	53925334-552005-51002	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523113 CONSTRUCTION SERVICES	225572	\$14,826.96	53925334-552010-51001	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523113 CONSTRUCTION SERVICES	225572	\$34,730.96	53925334-552010-51001	COOSA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523115 CONSTRUCTION SERVICES	225572	\$1,495.39	53925335-532300-51002	LADIES ISLAND ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523116 CONSTRUCTION SERVICES	225572	\$564.34	53925339-541004-52004	ST. HELENA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523116 CONSTRUCTION SERVICES	225572	\$276.96	53925339-554000-51001	ST. HELENA ELEMENTARY SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$635.66	53925380-532300-51001	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$84.32	53925380-532300-51002	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$37.30	53925380-532300-51005	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$99.45	53925380-532300-51006	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$14.92	53925380-532300-51007	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$6.22	53925380-532300-51010	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$10.49	53925380-532300-52011	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$10.50	53925380-539900	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$37.98	53925380-541004-52008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$98.21	53925380-552005-51003	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$90.04	53925380-552005-51004	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$136.72	53925380-552005-51008	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523110 CONSTRUCTION SERVICES	225572	\$109.38	53925380-553001-51009	BEAUFORT MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523114 CONSTRUCTION SERVICES	225572	\$9,704.38	53925381-553000-51002	LADY'S ISLAND MIDDLE SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$291.00	53925383-532300-51002	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$59.35	53925383-552005-51001	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$217.12	53925383-552005-51004	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523107 CONSTRUCTION SERVICES	225572	\$61.18	53925383-552011-51003	ROBERT SMALLS INTERNATIONAL ACADEMY	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$2,003.02	53925394-532300-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$26,209.25	53925394-532300-51001	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$1,765.78	53925394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$23,105.03	53925394-541004-52008	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS

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03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 5224 CONSTRUCTION SERVICES	225572	\$475,844.47	53925394-552005-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$739.54	53925394-553001-51002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	M B KAHN CONSTRUCTION CO INC	JOB 523104 CONSTRUCTION SERVICES	225572	\$9,676.63	53925394-553001-51002	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/21/19	MADISONS	LUNCH FOR CLUSTER PRINCIPAL MEETING	TXN00243286	\$48.83	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MAGNATAGVISIBLESYSTEMS	SAME DAY 9 PERIODS CHART/BOARD	TXN00243976	\$1,303.09	10011388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/12/19	MARENEM INC SECRETSTORI	DECORATIVE SQUARE KIT	TXN00242410	\$116.55	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/19	MARENEM INC SECRETSTORI	LITERACY CLASSROOM SAVER KIT	TXN00242650	\$102.68	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	MARENEM INC SECRETSTORI	PARENT/HOMESCHOOL PHONICS RESOURCE	TXN00242775	\$83.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/19	MARIA NUNEZ AGUIRRE	OFFICIAL SOCCER 3/15/19 530PM HHHS	226090	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MARIA NUNEZ AGUIRRE	7P 3/8/19 SOCCER 3/8/19	226090	\$56.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	MARIELLE A. E. RICHARDSON	BCSD FESTIVAL 2019	225606	\$320.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/01/19	MARK O RENNIX	RIVER RIDGE ACADEMY SOCCER BOOKING FEES 2019	225418	\$100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	MARK O RENNIX	LADYS ISLAND MS SOCCER BOOKING FEE GIRLS AND BOY	225604	\$100.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	MARK O RENNIX	WHALE BRANCH HS SOCCER BOOKING FEE GIRLS AND BOYS	225604	\$100.00	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	MARK O RENNIX	BEAUFORT MS SOCCER BOOKING FEE 2019	226006	\$100.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	MARK O RENNIX	BATTERY CREEK HS SOCCER BOOKING FEE 2019	226006	\$150.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MARK O RENNIX	HILTON HEAD MS SOCCER BOOKING/LATE FEE 18-19	226221	\$125.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MARK O RENNIX	MAY RIVER HS BOOKING FEE 2018-2019	226221	\$200.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MARK SZEN	6P 1/29/19 BASKETBALL BCHS	225438	\$114.50	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MARK SZEN	6P 2/13/19 BASKETBALL BLHS	225438	\$79.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MARK SZEN	5P 3/1/19 SOCCER MRHS	226257	\$58.70	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	MARRIOTT ATLANTA MARQU	NATIONAL ASSOCIATION OF PSYCHOLOGISTS - ATLANTA GA FEB 25 - MARCH 1, 2019	TXN00241724	(\$93.52)	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/04/19	MARRIOTT ATLANTA MARQU	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS - FEB 25 - MARCH 1, 2019	TXN00241681	(\$93.52)	10021401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SCACA SPRING CONFERENCE	TXN00242766	\$567.60	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SCACA SPRING CONFERENCE	TXN00242751	\$756.80	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SCACA SPRING ATHLETIC CONFERENCE HOTEL	TXN00242715	\$754.56	10027190-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SCAAA CONFERENCE LODGING	TXN00242778	\$756.80	10027194-533202	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SCAAA SPRING CONFERENCE CHARLESTON, SC 3/9-13	TXN00242781	\$756.80	10027196-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	MARRIOTT CHRLSTN RIVER	SC SPRING CONFERENCE FOR ATHLETICS LODGING	TXN00242707	\$567.60	10027198-533202	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	MARRIOTT COPLEY PLACE	HOTEL FOR CONFERENCE NAEA	TXN00242873	\$854.91	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	MARRIOTT COPLEY PLACE	NATL ASSOC OF ART EDUCATORS CONFERENCE BOSTON, MA	TXN00243043	\$1,139.88	10011496-533203-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/14/19	MARRIOTT JW ORLANDO	HOTEL-FRONTLINE CONFERENCE	TXN00242648	\$618.75	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/29/19	MARRIOTT JW ORLANDO	REFUND- HOTEL FRONTLINE CONFERENCE	TXN00243979	(\$543.93)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/19	MARTHA RIVIERE PROST MOODY	5:30P 2/20/19 LACROSSE BHS	225790	\$70.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MARTIN A SCHUBERT	6P 3/14/19 SOFTBALL LIMS	226237	\$64.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MARYLAND FRIED CHICKEN	FOOD FOR ATHLETIC BANQUET	TXN00241624	\$605.88	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	MARYLAND FRIED CHICKEN	LUNCH FOR STAFF	TXN00242891	\$197.64	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 030119	225337	\$15,084.58	100-245468	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 031519	225665	\$15,273.50	100-245468	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 032919	226072	\$15,227.50	100-245468	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	MATHEW DE LA PENA	VISITING AUTHOR FOR READ ACROSS AMERICA-HHHS	225718	\$1,500.00	10011496-531100-91000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	MATHEW DE LA PENA	VISITING AUTHOR 2/28/19-2 PRESENTATIONS BLHS	225718	\$3,000.00	10022298-531100	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	MATHEW DE LA PENA	PAYMENT FOR PRESENTATION ON 3/1/19 HHIE	225718	\$2,000.00	70621500-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	MATHEW DE LA PENA	VISITING AUTHOR FOR READ ACROSS AMERICA-HHHS	225718	\$2,500.00	70961500-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MATTHEW NICHOLAS GULDNER	OFFICIAL SOFTBALL 3/14/19 6PM RRA	226148	\$90.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MATTHEW NICHOLAS GULDNER	OFFICIAL BB/SB 3/7/19 6PM HHMS	226148	\$80.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MATTHEW SHEPARD FOUNDATION	HILTON HEAD IS HS PROJ RAINBOW BAKE SALE DONATI	225398	\$100.00	70963434-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MAY RIVER HIGH BOOSTER CLUB	BEAUFORT HS ENTRY FEE SHARK INVITATIONAL 3/26/19	225399	\$150.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MAY RIVER HIGH BOOSTER CLUB	HILTON HEAD HS ENTRY SHARK INVITATIONAL 3/30/19	225399	\$150.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MAY RIVER HIGH SCHOOL	IMPREST 3/1-12/19	226185	\$200.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MAY RIVER HIGH SCHOOL	IMPREST 3/1-12/19	226185	\$0.32	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	MCCALL'S INC #9	HVAC REPAIRS	TXN00243410	\$702.13	10025403-541001	MAINTENANCE	GENERAL FUND
03/22/19	MCCALLS SUPPLY	HVAC REPAIR LG MULTI V2 DESC	225975	\$159.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/22/19	MCCALLS SUPPLY	HVAC REPAIR BMS	225975	\$22.23	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	MCCALLS SUPPLY	HVAC REPAIR PRES	226187	\$26.81	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	MCCALLS SUPPLY	HVAC REPAIR PRES	226187	\$45.83	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	MCCALLS SUPPLY	REPAIRED OVEN HHSCA	226187	\$6.06	10025463-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	MCCALLS SUPPLY	HVAC REPAIR BMS	226187	\$35.56	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	MCCALLS SUPPLY	HVAC REPAIR BAND ROOM BHS	226187	\$102.40	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/25/19	MCDONALD'S F13609	MCDONALD'S F13609 - LEADERSHIP DAY -STUDENT LUNCHEON - LEADER IN ME	TXN00243566	\$75.46	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	MCDONALD'S F13609	MCDONALD'S F13609 - LEADERSHIP DAY- STUDENT LUNCHEON	TXN00243513	\$130.66	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	MCMILLAN PAZDAN SMITH LLC	WHALE BRANCH ECH ADDITIONS CONSTRUCTION SERVICES	225578	\$9,750.00	53925394-539513-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/08/19	MCMILLAN PAZDAN SMITH LLC	WHALE BRANCH ECH ADDITIONS CONSTRUCTION SERVICES	225578	\$217.42	53925394-539521-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/22/19	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00243381	\$286.71	10025401-532300	DISTRICT OFFICE	GENERAL FUND
03/28/19	MEDICALESHP INC	SPED STUDENT - PT EQUIPMENT POSTERIOR ROLLER WALKER	TXN00243909	\$192.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	MEETING DYNAMICS, INC	2019 PROM DECORATING CONTRACT DEPOSIT	TXN00242890	\$3,600.00	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	MELISSA S DERRICK	BCSD DANCE FESTIVAL 2019 2/20-21/19	225920	\$320.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/14/19	MENTAL HEALTH HEROES	REGISTRATION FEE STAFF ATTENDING 2019 LOWCOUNTRY MENTAL HEALTH CONFERENCE - 08/01/19-08/02/19	TXN00242611	\$199.00	202-1192	BATTERY CREEK HIGH SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	METLIFE	PAYROLL RUN 1 - WARRANT 032919	226073	\$122,848.30	100-245469	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	MF ATHLETIC & PERFORM BE	HIP NUMBERS FOR TRACK	TXN00243159	\$38.11	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/11/19	MHE MCGRAW-HILL ECOMM	BOOKS	TXN00242329	\$893.78	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	MHR MARQUIS CHICAGO FD	CHICAGO CONF NON GOV RATE	TXN00242027	\$374.78	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	MHR MARQUIS CHICAGO FD	LODGING FOR ASCD CHICAGO CONFERENCE GOV RATE	TXN00242027	\$459.93	20222476-533203	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	MHR MARQUIS CHICAGO FD	ASCD ROOM CHICAGO FD - CREDIT	TXN00243132	(\$2.24)	10022476-533203	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	MICHAEL HOLMES	STAGING FOR AWARD CEREMONY 2/15/19 BHS	225387	\$450.00	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	MICHAEL HOLMES	CATERING FOR ECUMENICALPARTNERS LUNCHEON 3/14/19	225952	\$900.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
03/01/19	MICHAELS STORES 4711	FRAME, MAT AND MATTING OF WK ALSTON	TXN00241475	\$95.18	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 030119	225338	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 031519	225666	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 032919	226074	\$138.16	100-245801	DISTRICT OFFICE	GENERAL FUND
03/22/19	MOBILE COMMUNICATIONS AMERICA, INC.	HEMMS 2 BATTERIES AND 1 CLIP FOR TWO WAY RADIOS	225980	\$146.28	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	MOBYMAX	RENEWAL FOR WEB BASED SCIENCE PROGRAM	TXN00242217	\$49.00	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/01/19	MOE'S ONLINE #165	REFRESHMENT FOR MONTHLY PD SUPPORTING TEACHER GROWTH 02/28/19	TXN00241569	\$369.00	10022474-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	MOE'S ONLINE #165	FOOD FOR STAFF MEETING	TXN00241566	\$264.21	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	MOE'S ONLINE #877	CLOSE, TALKER STEAK, VEGGIE & CHICKEN MEAL, JOEY BAG OF DONUTS STEAK, EARMUFF A CHICKEN MEAL, SIDE OF GUACAMOLE	TXN00243652	\$84.66	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	MOE'S SW GRILL #877	MOE'S SW GRILL #877 - STEM NIGHT	TXN00243964	\$1,636.20	20218844-539900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	MOLLY HAWKINS HOUSE INC	PENCILS,PENCIL SHARPENER,MARKERS,ERASERS,POSTER BOARD,CONSTRUCTION PAPER	TXN00243530	\$219.46	10011388-541000-97000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/04/19	MONSTER TECHNOLOGY LLC	TONER CARTRIDGES	TXN00241780	\$240.00	10023383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/06/19	MONSTER TECHNOLOGY LLC	TONER CARTRIDGES	TXN00241909	\$200.00	10023383-544500	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/11/19	MONTESSORI OUTLET	GEOMETRIC CABINET CONTROL CHART, GEO CABINET NOMENCLATURE CARDS BOTANY CABINET CONTROL CHART	TXN00242243	\$42.17	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	MURR PRINTING BEAUFORT	SEA ISLAND SOUND TICKETS	TXN00241743	\$140.98	70902125-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	MURR PRINTING BEAUFORT	ADDITIONAL ORDER OF PARKING PASSES FOR BHS	TXN00242214	\$307.40	70902700-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	MURR PRINTING BEAUFORT	JUNIOR SCHOLARS CERTIFICATES ART WORK	TXN00242375	\$147.46	10021201-536000	DISTRICT OFFICE	GENERAL FUND
03/13/19	MURR PRINTING BEAUFORT	5000 ENVELOPES #10 PEAL & SEAL - 3 COLOR	TXN00242551	\$616.13	95618101-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/13/19	MURR PRINTING BEAUFORT	5000 ENVELOPES #10 PEAL & SEAL - 3 COLOR	TXN00242551	\$616.12	95618201-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/15/19	MURR PRINTING BEAUFORT	MURR PRINTING - BUSINESS CARDS FOR NEW MEMBERS AND CHAIR	TXN00242705	\$311.64	10023101-536000	DISTRICT OFFICE	GENERAL FUND
03/18/19	MURR PRINTING BEAUFORT	SENIOR SCHOLAR INVITATIONS - MAY 1, 2019	TXN00242963	\$128.26	10022101-536000	DISTRICT OFFICE	GENERAL FUND
03/25/19	MURR PRINTING BEAUFORT	PROGRAMS FOR THE MARWIN KLINE TRACK TOURNAMENT	TXN00243495	\$107.06	70944050-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	MURR PRINTING BEAUFORT	A-9 FOLDERS FOR SCHOOLS	TXN00243756	\$2,480.40	10022101-536000	DISTRICT OFFICE	GENERAL FUND
03/26/19	MUSEUM OF SCIENCE	GUIDE FOR DESIGNING SHELTER KITS	TXN00243655	\$501.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	MUSIC & ARTS 1 C	BAND SUPPLY	TXN00241461	\$194.37	10011494-541000-99000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/18/19	MUSIC & ARTS 1 C	BAND INSTRUMENT FOR MRHS	TXN00242971	\$8,264.82	53625397-554000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUNDS
03/20/19	MUSIC & ARTS 1 C	BAND BOOKS, SAXAPHONE, FLUTE,	TXN00243166	\$2,324.44	10011383-541000-99000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/25/19	MUSIC & ARTS 1 C	SCORES OF MUSIC	TXN00243609	\$23.74	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	MUSIC IN MOTION, INC	MUSIC SUPPLIES: COMPOSERS BOOK SET, POSTER	TXN00242903	\$142.95	10011270-541000-90010	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	MYEDUCATIONGROUP	FIELD TRIP WEBINAR	TXN00243813	\$100.00	10011262-531200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	NAESP-PEAP	PRESIDENT AWARDS FOR 5TH GRADE	TXN00243836	\$260.00	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	NAFME	HONORS MUSIC SOCIETYTHAT PROVIDES CORDS/CERTIFICATE AT GRADUATION	TXN00241578	\$100.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	NAFME	RENEWAL FEE FOR TRI M MUSIC SOCIETY	TXN00242183	\$100.00	10011380-564000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/06/19	NAPA AUTO PARTS 196	8100-116 WIPER BLADES	TXN00241917	\$55.62	10025404-541001	MAINTENANCE	GENERAL FUND
03/07/19	NAPA AUTO PARTS 196	8100-116 FILTER	TXN00241984	\$41.87	10025404-541001	MAINTENANCE	GENERAL FUND
03/11/19	NASCO FORT ATKINSON	PAINT DOTS	TXN00242222	\$37.55	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	NASCO FORT ATKINSON	MOBILE CULINARY DEMONSTRATION TABLE TO SUPPORT CULINARY PROGRAM	TXN00243608	\$3,072.83	32911501-541000	DISTRICT OFFICE	EIA FUNDS

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03/29/19	NASCO FORT ATKINSON	VISUAL ART SUPPLIES	TXN00244006	\$1,457.19	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	NASP INC	BOW AND ARROWS - 5TH GR CLUB	TXN00242844	\$280.00	70623720-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	NASSP PRODUCT & SERVICE	NJHS PINS	TXN00242366	\$381.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	NASSP PRODUCT & SERVICE	NASSP MEMBERSHIP - JULY 2019 - JUNE 2020	TXN00243451	\$95.00	10023394-564000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/25/19	NASSP PRODUCT & SERVICE	GRADUATION STOLES FOR NATIONAL HONOR SOCIETY MEMBER RECOGNITION AND INDUCTION SUPPLIES	TXN00243574	\$1,607.02	70973660-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	NASW SOUTH CAROLINA	NATL. SOCIAL WORKER SYMPOSIUM REGISTRATION	TXN00242404	\$410.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/12/19	NASW SOUTH CAROLINA	NATL. SOCIAL WORKER SYMPOSIUM REGISTRATION	TXN00242424	\$410.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/01/19	NATIONAL MUSEUM OF THE MI	STUDENT TOUR ADMISSION; QTY. 70	TXN00241539	\$350.00	70372300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	NATIONAL MUSEUM OF THE MI	STUDENT TOUR ADMISSION; QTY. 2	TXN00241750	\$10.00	70372300-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	NATIONAL MUSEUM OF THE MI	STUDENT ACTIVITIES: FIELD TRIPS - STUDENT TOUR MIGHTY 8TH MUSEUM - 5TH GRADE	TXN00242046	\$540.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP TO MIGHTY EIGHTH AIR FORCE	TXN00242393	\$550.00	70702300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	NATIONAL MUSEUM OF THE MI	DOG TAGS FOR CHILDREN	TXN00243344	\$275.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP TO MIGHTY8TH AIR MUSEUM	TXN00243792	\$540.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	NATIONAL MUSEUM OF THE MI	FIELD TRIP TO MIGHTY EIGHT MUSEUM	TXN00243967	\$375.00	10019040-566000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	NATIONAL PEN CO LLC	PENS WITH SCHOOL NAME FOR LEADERSHIP PROGRAMS	TXN00242509	\$458.90	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	NATIONAL SCHOOL FORMS	STUDENT ID BUS TAGS	TXN00241906	\$262.52	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00242652	\$286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/19	NATURE- WATCH	LEAVES & SEEDS OF TREES DISPLAY; BEAR - BEAVER - BOBCAT - FOX - RACCOON ETC SKULLS; BEAVER, FOX, SQUIRREL ETC. SKINS, ETC...	TXN00242568	\$2,045.80	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/08/19	NBS PRODUCTION SERVICES LLC	PERFORM AUDIO VISUAL SVCS 2/22-23/19	225583	\$400.00	10022101-532500-12400	DISTRICT OFFICE	GENERAL FUND
03/20/19	NCS PEARSON	ACADEMIC WORL	TXN00243127	\$224.64	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/20/19	NCS PEARSON	MOS LICENSE TAX	TXN00243175	\$224.64	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/20/19	NCS PEARSON	MOS LICENSE TAX	TXN00243217	\$224.64	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/20/19	NCS PEARSON	TAX FOR MOS LICENSES	TXN00243094	\$224.64	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/14/19	NCS PEARSON CERT	MOS ONLINE STUDENT EXAM LICENSES TO SUPPORT INDUSTRY CREDENTIALING FOR STUDENTS ENROLLED IN THE BUSINESS INFORMATION TECH PATHWAYS	TXN00242598	\$3,744.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/14/19	NCS PEARSON CERT	MOS ONLINE STUDENT EXAM LICENSES TO SUPPORT INDUSTRY CREDENTIALING FOR STUDENTS ENROLLED IN THE BUSINESS INFORMATION TECH PATHWAYS	TXN00242616	\$3,744.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/14/19	NCS PEARSON CERT	MOS ONLINE STUDENT EXAM LICENSES TO SUPPORT INDUSTRY CREDENTIALING FOR STUDENTS ENROLLED IN THE BUSINESS INFORMATION TECH PATHWAYS	TXN00242636	\$3,744.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/14/19	NCS PEARSON CERT	MOS ONLINE STUDENT EXAM LICENSES TO SUPPORT INDUSTRY CREDENTIALING FOR STUDENTS ENROLLED IN THE BUSINESS INFORMATION TECH PATHWAYS	TXN00242667	\$3,744.00	32811501-534500	DISTRICT OFFICE	EIA FUNDS
03/04/19	NEW READERS PRESS	GED READY VOUCHERS	TXN00241787	\$905.00	95622301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/13/19	NEW SOUTH SHIRTS	STUDENT GOVERNMENT POLOS FOR 2 ADDITIONAL MEMBERS	TXN00242475	\$47.70	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	NEW SOUTH SHIRTS	L/S BASKETBALL SHIRTS AND TOTE BAGS FOR SCHOOL STORE	TXN00243012	\$265.53	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	NEW YORK CITY PIZZA -	PIZZA	TXN00241574	\$102.72	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	NEW YORK CITY PIZZA -	MONTHLY LUNCH N LEARN W/PRINCIPAL	TXN00241770	\$268.00	70965570-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	NEW YORK CITY PIZZA -	PIZZA AND SALAD FOR CHILDFIND VOLUNTEERS	TXN00241986	\$103.00	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	NEWSPAPER ADVERTISING	ADS	TXN00241720	\$26.80	10025201-535000	DISTRICT OFFICE	GENERAL FUND
03/04/19	NEWSPAPER ADVERTISING	ADS	TXN00241720	\$110.40	10025301-535000	DISTRICT OFFICE	GENERAL FUND
03/04/19	NEWSPAPER ADVERTISING	ADS	TXN00241720	\$74.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	NEWSPAPER ADVERTISING	ADS	TXN00243431	\$53.60	10025301-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	NEWSPAPER ADVERTISING	ADS	TXN00243431	\$52.80	10025401-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	NEWSPAPER ADVERTISING	ADS	TXN00243431	\$449.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	NEWSPAPER ADVERTISING	ADS	TXN00243431	\$585.00	35622301-535000	DISTRICT OFFICE	EIA FUNDS
03/05/19	NOODLETOOLS, INC.	12 MONTH NOODLE TOOL SUBSCRIPTION	TXN00241835	\$430.00	10011498-544500-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	NOR NORTHERN TOOL	NOR NORTHERN TOOL - TXN00242887 NORTHERN TOOL (2) JIB CRANES @ 599.18 FOR SERVICE TRUCKS	TXN00242887	\$599.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/14/19	NOVATIME TECHNOLOGY, INC	TIMEKEEPING SERVICE	TXN00242656	\$200,259.50	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUNDS
03/01/19	NU-IDEA SCHOOL SUPPLY	FURNITURE	TXN00241583	\$1,887.33	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE FOR ADS OFFICE	TXN00243572	\$8,987.74	53925394-541000-50000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	CAPITAL FUNDS
03/25/19	NYCPFESTIVALLLC	PIZZA	TXN00243618	\$62.82	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	NYCPFESTIVALLLC	PIZZA AND SALAD FOR PRINCIPALS' MEETING	TXN00243735	\$66.80	70175300-566000	HILTON HEAD ISLAND EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	OFFICE DEPOT #1214	SCHOOL SUPPLIES LITERACY DEPT - SEE ATTACHED ORDER	TXN00241544	\$49.74	10022274-541000-91000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	OFFICESUPPLY.COM	PAPER	TXN00241895	\$35.25	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/19	OLD FASHION CANDY	VOICES CANDY FUND RAISER ORDER	TXN00242827	\$971.87	70901100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	OMNI JACKSONVILLE FRON	OMNI JACKSONVILLE SCHOOL SAFETY CONFERENCE CREDIT	TXN00241916	(\$15.00)	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
03/01/19	ONE TIME VENDOR	REFUND STUDENT LUNCH BALANCE	225409	\$20.50	600-247489	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/01/19	ONE TIME VENDOR	REFUND TECH FEE	225407	\$20.00	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ONE TIME VENDOR	RETURNED CHARGER LOST AND BAG	225411	\$70.00	70971155-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ONE TIME VENDOR	REFUND FOR YEARBOOK-MRHS	225410	\$70.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ONE TIME VENDOR	REFUND YEARBOOK PAYMENT TO SCHOOL GOES TO JOSTENS	225408	\$70.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ONE TIME VENDOR	REFUND FIELD TRIP OVER PAYMENT	225412	\$35.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ONE TIME VENDOR	REFUND FOR STUDENT THAT PAID TWICE FOR YEARBOOK	225586	\$28.62	70702050-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ONE TIME VENDOR	REFUND STUDENT MOVED OUT OF STATE	225585	\$25.00	70703400-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ONE TIME VENDOR	REFUND FOR A STUDENT THAT CAN'T ATTEND THE TRIP	225587	\$125.00	70703400-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ONE TIME VENDOR	REFUND FOR ATHLETIC TRAINING CLUB NOT REC'D	225588	\$25.00	70984140-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT BALANCE	225804	\$10.45	600-247489	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/15/19	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	225798	\$97.75	600-247496	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/15/19	ONE TIME VENDOR	REFUND FOR MIGHTY 8 FIELD TRIP-HHSCA	225799	\$11.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	225802	\$50.00	70811155-566000	SCHOOL FOR THE CREATIVE ARTS LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ONE TIME VENDOR	REFUND FOR FOUND LAPTOP ADAPTOR	225801	\$50.00	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP ADAPTOR	225800	\$50.00	70921155-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ONE TIME VENDOR	REFUND FOR DOUBLE CHARGE ON MEDIA BOOK	225803	\$12.00	70981500-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/15/19	ONE TIME VENDOR	REFUND FOR MEDIA BOOK RETURNED-BLHS	225805	\$15.51	70981500-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR FOUND ADAPTOR	225992	\$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR FIELD TRIP-HHIE	225993	\$7.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP HHSCA	225988	\$11.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP NOT ATTENDED	225991	\$11.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR UNATTENDED EAGLE SCHOLAR FIELD TRIP	225989	\$150.00	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONE TIME VENDOR	REFUND FOR OVERPAYMENT ON REPLACEMENT CHARGER	225990	\$10.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	REFUND FOR OUT OF DISTRICT TUITION 2018-2019 SY	226204	\$4,109.28	10000001-41320	DISTRICT OFFICE	GENERAL FUND
03/29/19	ONE TIME VENDOR	REFUND FOR FIELD TRIP-WBES	226203	\$10.00	70542300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	REFUND FOR COLORING CLUB NOT ATTENDED-HHIE	226201	\$35.00	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	REFUND FOR MUGHTY 8 TRIP NOT ATTENDED-HHIE	226202	\$11.00	70632301-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD TRIP	226205	\$15.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD TRIP	226207	\$15.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	REFUND FOR FIELD TRIP-RRR	226206	\$29.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	STUDENT PAID BOOKKEEPER NOT VENDOR FOR CAP GOWN	226209	\$80.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ONE TIME VENDOR	YIG FIELD TRIP REFUND-MRHS	226208	\$70.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	225994	\$144.92	10011239-532500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	225994	\$144.92	10011244-532500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	225994	\$144.92	10011244-532500-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	OTC BRANDS, INC.	TABLECLOTHS, BALLOONS	TXN00241626	\$276.46	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	OTC BRANDS, INC.	PROM SUPPLIES; TABLE SETTINGS, NAPKINS, UTENSILS, PLATES, ETC	TXN00242599	\$254.01	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	OTC BRANDS, INC.	SUPPLIES FOR GUIDANCE TO USE ON CAREER DAY ACTIVITIES - 03/22/19	TXN00242743	\$89.18	10021274-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	OTC BRANDS, INC.	SUPPLIES FOR SCHOOL WIDE ACTIVITIES ON MAY INTERNATIONAL DAY - 04/11/19	TXN00242762	\$193.58	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	OTC BRANDS, INC.	PROM SUPPLIES, TABLE SETTINGS, NAPKINS, UTENSILS, PLATES, ETC	TXN00242794	\$199.46	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	OTC BRANDS, INC.	KITES,PAINT WIND CHIMES FOR AFTERCARE	TXN00242823	\$97.79	70725025-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	OTC BRANDS, INC.	SUPPLIES FOR PK INTERNATIONAL DAY - 4 DOZEN KIDS SUNGLASSES	TXN00243957	\$19.89	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	OTC BRANDS, INC.	SUPPLIES FOR INTERNATIONAL DAY 3RD GRADE - 6 DOZEN DIY CHILD'S APRON	TXN00243943	\$57.84	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	OUTBACK 4130	CHICKEN, SALAD	TXN00242919	\$118.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	OUTBACK 4130	MUSTANG OF THE MONTH MEAL AT OUTBACK- VARIOUS MEALS	TXN00243588	\$536.18	84427189-566000	BLUFFTON MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/05/19	OVERDRIVE DIST	INSTRUCTIONAL SOFTWARE - OVERDRIVE (ONLINE LIBRARY MANAGEMENT FOR STUDENTS)	TXN00241852	\$20,000.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
03/25/19	OVERDRIVE DIST	E-BOOKS AND AUDIOBOOKS FOR MEDIA CENTER	TXN00243568	\$750.00	10022297-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	OXFORD CLEANERS	OXFORD CLEANERS - DRY CLEANING TABLECLOTHS	TXN00242021	\$93.28	10023101-539900	DISTRICT OFFICE	GENERAL FUND

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03/27/19	PACE ADAMS	HVAC REPAIRS	TXN00243772	\$645.36	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/28/19	PACE ADAMS	HVAC REPAIRS	TXN00243866	\$1,852.54	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/19/19	PALMETTO CHEVROLET CO INC	IFB #18-024 FLEET VEHICLE PURCHASE - 2018 CHEVY EXPRESS SERVICE UTILITY VAN	TXN00243016	\$38,662.00	53625301-555000	DISTRICT OFFICE	CAPITAL FUNDS
03/01/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00241623	\$51.12	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00241623	\$685.58	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00241623	\$174.00	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242149	\$10,564.00	10025417-547000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$32,385.79	10025462-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$30.69	10025463-547000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$9,985.16	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$20,853.68	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$12,192.97	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242098	\$24,507.26	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242733	\$814.91	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242774	\$814.91	10025487-547000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242733	\$623.97	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00242774	\$623.97	10025496-547000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00243390	\$140.36	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/19/19	PALOS SPORTS	PHYSICAL EDUCATION SUPPLIES: BALLS, SACKS, RINGS,	TXN00243045	\$290.18	10011338-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	PALOS SPORTS	DISCS, ATATION BOARDS, FOOTBALLS, SOCCER BALLS, FRISBEES	TXN00244009	\$303.31	10011388-541000-96000	H. E. MCCracken Middle School	GENERAL FUND
03/22/19	PAMELA HINCKLEY	OKATIE ES FIELD TRIP	225950	\$3,248.00	70722300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PANERA BREAD #204951	CDF WORK PD SESSION	TXN00243375	\$219.53	81822301-569000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/19/19	PAPA JOHNS #1290	STUDENT ACTIVITIES: GENERAL FUND - PBIS PIZZA FOR CLASSROOM OF THE MONTH	TXN00243071	\$32.16	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PAPA JOHN'S #2419	PIZZA FOR YOUNG LEADERS OF BEAUFORT CELEBRATION	TXN00241477	\$116.63	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	PAPA JOHN'S #2419	LGE PEPPERONI & SAUSAGE PIZZA - (40)	TXN00242789	\$302.40	20218885-569000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/19/19	PAPA JOHN'S #2419	STAFF LUNCH	TXN00243015	\$51.39	70923635-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	PAPA JOHN'S #2419	PIZZA FOR LEADER IN ME LUNCH	TXN00243531	\$83.14	10011492-569000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/27/19	PAPA JOHNS #2927	PIZZA FOR BEST BUDDIES CLUB WHILE WATCHING STATE HOUSE RALLY LIVE STREAM	TXN00243781	\$79.59	70973035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	PAPER DIRECT	ADMINISTRATION: SUPPLIES & MATERIALS - CERTIFICATES / BROCHURE PAPER	TXN00242282	\$306.28	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/25/19	PARADISE RESORT	HOTEL DEPOSIT (ONE NIGHT) FOR 2019 SOUTHEAST PSUG (POWERSCHOOL USER GROUP) CONFERENCE IN MYRTLE BEACH, SC - APRIL 29- MAY1	TXN00243529	\$126.64	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/29/19	PARTS TOWN	FREEZER REPAIR	TXN00243995	\$66.84	10025460-541001	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	PAUL GEARHART	CONCERT FOR PBIS AWARD EVENT 1/11/19-BHS	225376	\$400.00	70902700-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	PAYPAL	REFUND FROM VENDOR	TXN00243018	(\$20.00)	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/26/19	PAYPAL	REFUND FROM VENDOR	TXN00243620	(\$20.00)	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PAYPAL ALLHEART	RETURN OF SCRUBS THAT WERE TOO LARGE	TXN00241467	(\$33.77)	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	PAYPAL ALLHEART	RETURN OF SCRUBS THAT WERE TOO LARGE	TXN00241526	(\$33.77)	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	PAYPAL ALLHEART	RETURN OF SCRUBS THAT WERE TOO LARGE	TXN00241571	(\$33.77)	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	PAYPAL ALLHEART	RETURN OF SCRUBS THAT WERE TOO LARGE	TXN00241506	(\$11.66)	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/18/19	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE CONTRACT SERVICES	TXN00242835	\$4,400.00	20312601-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE CONTRACT SERVCS	TXN00243939	\$4,345.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/19	PAYPAL CHINESELANG	CHINESE NHS MEMBERSHIP FEES	TXN00241859	\$40.00	70963155-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	PAYPAL CRC MAKEUP	SUPPLIES FOR TECH THEATRE CLASS	TXN00243046	\$458.00	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	PAYPAL CYBERWELD	FACESHIELDS, WIRE BRUSHES, SAFETY GLASSES	TXN00242004	\$406.70	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/04/19	PAYPAL DOLLARTREED	SMALL KRAFT PAPER BAGS	TXN00241694	\$10.60	20211385-541000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL

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03/05/19	PAYPAL EDDIE	PROFESSIONAL DEVELOPMENT STUDENT MANAGEMENT ON SCHOOL BUSES	TXN00241829	\$7,600.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND
03/06/19	PAYPAL ETCMONT	RESEARCH CARDS	TXN00241967	\$32.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/19	PAYPAL ETCMONT	CARD STORAGE	TXN00242730	(\$52.78)	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/19	PAYPAL ETCMONT	CARD STORAGE	TXN00242710	\$52.78	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/12/19	PAYPAL GHOSTLYENCO	FIELD TRIP-ST AUGUSTINE, FL	TXN00242450	\$6,300.00	70872300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	PAYPAL H F BALLET	TICKETS FOR STUDENTS IN INTERNATIONAL CLUB TO ATTEND HISPANIC FLAMENCO BALLET EVENT	TXN00241923	\$521.18	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	PAYPAL JIFFYSHIRTS	UNIFORM SHIRTS, VARIOUS SIZES FOR SCHOOL STORE	TXN00242807	\$849.89	70972800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	PAYPAL MCMILLAN	REPAIR FAN IN KILN ROOM	TXN00243061	\$140.00	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	PAYPAL OLD FASHION	FUNDRAISER FOR FIELD TRIP FOR INTERNATIONAL CLUB	TXN00241972	\$965.62	70973450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PAYPAL OTCBRANDSIN	CANDY FOR PROM	TXN00243893	\$135.34	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PAYPAL OTCBRANDSIN	CANDY AND CONTAINERS FOR PROM	TXN00243878	\$137.20	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	PAYPAL PSUG EVENTS	REGS FEE FOR PSUG EVENT HELD IN MYRTLE BEACH APRIL 30-MAY 1	TXN00242129	\$399.00	10023334-533202	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	PAYPAL PSUG EVENTS	CONFERENCE REGISTRATION FEE - PSUG (POWERSCHOOL USERS GROUP) IN MYRTLE BEACH, SC - APRIL 29-MAY 1, 2019	TXN00243098	\$399.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/26/19	PAYPAL PSUG EVENTS	REGISTRATION FOR SEVEN INDIVIDUALS TO ATTEND ANNUAL POWERSCHOOL USER GROUP CONFERENCE - MYRTLE BEACH, SC - APRIL 28-MAY 1, 2019	TXN00243678	\$2,443.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/08/19	PAYPAL RIVERSTRANS	DEPOSIT FOR TRANSPORTATION FOR SENIOR TRIP	TXN00242148	\$700.00	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	PAYPAL RIVERSTRANS	TRANSPORTATION TO THE CITADEL FOR SCIENCE OLYMPIAD STATE COMPETITION	TXN00242428	\$1,200.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	PAYPAL RIVERSTRANS	BALANCE DUE FOR SENIOR TRIP TRANSPORTATION TO CAROWINDS	TXN00243354	\$2,800.00	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PAYPAL SCHEALTHOCC	2019 HOSA ADDITIONAL STUDENT REGISTRATION N. CHARLESTON 3.6.19 TO 3.8.19	TXN00241502	\$88.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	PAYPAL SCHEALTHOCC	REGISTRATION FEES FOR STUDENT HEALTH SCIENCE COMPETITION	TXN00241603	\$352.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	PAYPAL SCHEALTHOCC	HOSA DUES FOR LEADERSHIP CONFERENCE	TXN00241797	\$2,640.00	20711501-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/12/19	PAYPAL SCMEAORCHES	SCMEA ORCHESTRA REGISTRATION FEE SOLO & ENSEMBLE 5/2019	TXN00242459	\$125.00	70892870-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	PAYPAL SCNSPRA	SUBMISSION FEE	TXN00242161	\$63.00	10023383-564000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	PAYPAL SCNSPRA	SUBMISSION FEES	TXN00242121	\$94.50	10023383-564000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/11/19	PAYPAL SCNSPRA	SC NATIONAL SCHOOL PUBLIC RELATIONS CHAPTER -ENTRY FEE	TXN00242237	\$126.00	10011494-564000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/11/19	PAYPAL SCNSPRA	ENTRY FEE FOR COMMUNICATION AWARD	TXN00242332	\$63.00	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	PAYPAL SCNSPRA	SCNSPRA AWARD APPLICATION	TXN00242268	\$225.75	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PAYPAL SCOTT TOURS	FRANCIS MARION UNIVERSITY COLLEGE TRIP	TXN00243465	\$1,441.30	10027194-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/14/19	PAYPAL SENOR WOOLY	TEACHER SUBSCRIPTIONS TO PROVIDE LITERACY MATERIALS FOR LANGUAGE LEARNERS	TXN00242588	\$255.00	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	PAYPAL SHELBURNEAD	PARKING PERMIT HANG TAGS - STAFF	TXN00242043	\$68.00	10023398-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	PAYPAL SHELBURNEAD	PARKING PERMIT HANG TAGS - STUDENT	TXN00242043	\$467.20	70982700-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	PAYPAL SHINDIGZSTU	PROM TICKETS	TXN00243488	\$398.95	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	PAYPAL SOUTHCAROLI	ENTRY FEE FOR BOYS TRACK	TXN00243039	\$80.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/11/19	PAYPAL STRUCTUREDC	COMPLETED CABLING JOB AT SHANKLIN ELEMENTARY	TXN00242302	\$381.53	10026644-534501	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	PAYPAL STRUCTUREDC	RFP #19-003 - COMPLETED CABLING WORK AT PRES PER WHD#268718	TXN00243900	\$325.13	10026638-534501	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	PAYPAL SWEETWATER	RECORDING MICROPHONE FOR CONCERTS AND HONOR CHOIR AUDITIONS	TXN00243958	\$1,452.55	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	PAYPAL TROPHIES2GO	RECOGNIZE VALEDICTORIAN AND SALUTATORIAN FOR EACH YEAR	TXN00241903	\$302.10	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	PAYPAL WALMART COM	SERVING BOWLS, COOKIES, WAFERS, 4 BEVERAGE DISPENSERS FOR PROM	TXN00242682	\$225.71	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PAYPAL WBPROMOTION	LANYARDS FOR NEW EMPLOYEES/REPLACEMENTS	TXN00243887	\$1,676.92	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/13/19	PAYPAL YOUTHEMPOWE	DREAM GIRL CONFERENCE	TXN00242533	\$250.00	70802300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	PAYPAL YOUTHEMPOWE	DREAM GIRL CONFERENCE	TXN00242533	\$500.00	84427180-566000	BEAUFORT MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	PB TEEN E-COMMERCE	BACK PACK	TXN00244004	\$41.87	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	PCS REVENUE CONTROL SY	KEYPAD REPAIRS FOR CAFETERIA CASH REGISTERS	TXN00243261	\$294.70	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/22/19	PEGGY BURGOON	OFFICIAL SOFTBALL 3/6/19 7PM BCHS	225900	\$53.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PEGGY BURGOON	OFFICIAL SOFTBALL 3/7/19 530P BCHS	225900	\$53.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 030119	225339	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 031519	225667	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 032919	226075	\$1,015.20	100-245800	DISTRICT OFFICE	GENERAL FUND
03/01/19	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 030119	225340	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 031519	225668	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 032919	226076	\$92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
03/01/19	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 030119	225341	\$700.00	100-245895	DISTRICT OFFICE	GENERAL FUND
03/18/19	PERFORMANCE HEALTH SUP	GAUZE BANDAGES, ALCOHOL PREP PADS, COVERLET PATCH, DISPOSABEL PENLIGHT	TXN00242940	\$85.54	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/28/19	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLY	TXN00243856	\$246.93	10027194-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/01/19	PERKINS ELEARNING	ON-LINE BLIND ELEARNING - CORTICAL VISUAL COURSE SPRING 2019	TXN00241607	\$399.00	20312401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	PETER S IULO	OFFICIAL LACROSSE 2/22/19 7PM HHHS	225554	\$81.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	PETER S IULO	OFFICIAL LACROSSE 2/27/19 530P HHHS	225762	\$81.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PETER S IULO	OFFICIAL LACROSSE 3/8/19 630P HHHS	226163	\$61.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PETER S IULO	OFFICIAL LACROSSE 3/19/19 6PM HHHS	226163	\$81.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PETER S IULO	OFFICIAL LACROSSE 2/25/19 630P MRHS	226163	\$79.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PETER S IULO	OFFICIAL LACROSSE 3/6/19 530P BLHS	226163	\$79.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	PHILADELPHIA 201 HOTEL	HOTEL FOR 2019 NSBA ANNUAL CONFERENCE	TXN00243534	\$799.44	10023201-541000	DISTRICT OFFICE	GENERAL FUND
03/12/19	PHYSICAL EDUCATION EQUIP	JUMP ROPES, HULA HOOPS, SOCCER BALLS, AND FOOTBALLS FOR GYM	TXN00242430	\$733.65	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	PHYSICAL EDUCATION EQUIP	KICK BALLS FOR GYM	TXN00243062	\$315.00	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	PIACE PIZZA	6 PEPPERONI AND 4 CHEESE PIZZA'S FOR MEETING	TXN00242745	\$99.95	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS WINTER SPORTS	225597	\$1,881.24	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	PIGGLY WIGGLY #193	INDUCTION MEETING DRINKS	TXN00242420	\$34.04	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PIGGLY WIGGLY #193	SNACKS AND DRINKS FOR PRINCIPAL & DO PERSONAL MEETING	TXN00243881	\$50.94	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PINE GROVE	STUDENT SERVICES	225999	\$2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
03/22/19	PINE GROVE	STUDENT SERVICES	225999	\$2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND

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03/29/19	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 032919	226078	\$575.40	100-245607	DISTRICT OFFICE	GENERAL FUND
03/01/19	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 030119	225342	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 031519	225669	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 032919	226077	\$221.29	100-245800	DISTRICT OFFICE	GENERAL FUND
03/01/19	PIONEER VALLEY BOOKS	CLASSROOM SUPPLIES RESOURCE - ECC / LOWERCASE MAGNETIC LETTERS/ SAND TRAY WRITING SET	TXN00241525	\$63.80	10012774-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS PROGRAM FOR KINDER- TEACHING GUIDE, MAGNETIC TRAYS, ABC POSTERS, MAGNETIC LETTERS-UPPER AND LOWERCASE, STORAGE BOXES FOR LETTERS BOOKS	TXN00241887	\$3,557.40	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/20/19	PIONEER VALLEY BOOKS		TXN00243209	\$561.00	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/21/19	PIONEER VALLEY BOOKS	KINDERGARTEN GUIDED READING MATERIALS - WIDE VARIETY OF FICTION AND NONFICTION BOOKS FOR READING RECOVERY.PRIMARY CLASSROOM	TXN00243232	\$5,130.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/29/19	PIONEER VALLEY BOOKS	SEND HOME BOOK BAGS	TXN00243961	\$74.75	10012737-543000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	PITNEY BOWES PBP	POSTAGE	TXN00242854	\$15.00	10012788-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/25/19	PITNEY BOWES PBP	POSTAGE	TXN00243540	\$100.00	10023388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/07/19	PITNEY BOWES PI	POSTAGE MACHINE SOFTWARE LEASE	TXN00241989	\$228.96	10011490-532500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	PITNEY BOWES PI	QUARTERLY LEASE	TXN00242591	\$228.96	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/15/19	PITNEY BOWES PI	MAIL METER RENTAL	TXN00242804	\$293.95	10023388-534500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/20/19	PITNEY BOWES PI	RED INK CARTRIDGES	TXN00243172	\$222.52	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/25/19	PITNEY BOWES PI	POSTAGE MACHINE SEALING FLUID AND RED INK CARTRIDGE	TXN00243564	\$265.31	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/26/19	PITNEY BOWES PI	POSTAGE METER RENTAL FEE	TXN00243628	\$135.00	10011496-532500	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/11/19	PIZZA HUT 34750	INDUCTION 1 SEMINAR 3-7-19	TXN00242328	\$227.24	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/18/19	PIZZA HUT 34750	INDUCTION 2 & 3 SEMINAR 3-14-19	TXN00242828	\$227.24	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/04/19	PIZZA HUT 34753	ATHLETIC DIRECTORS WORKGROUP TO REVISE GUIDELINES - LUNCH	TXN00241816	\$53.63	10027101-569000	DISTRICT OFFICE	GENERAL FUND
03/07/19	PIZZA HUT 34753	INDUCTION SEMINAR 3-5-19	TXN00242003	\$283.87	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/14/19	PIZZA HUT 34753	INDUCTION 2 & 3 SEMINAR 3-12-19	TXN00242670	\$283.87	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/04/19	PIZZA HUT 34754	PIZZA FOR BOOK CLUB	TXN00241717	\$44.96	70801500-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	PIZZA HUT 34754	REFRESHMENTS FOR AFTER SCHOOL MEETING	TXN00243740	\$24.05	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	PLANK ROAD PUBLISHING IN	MUSIC BOOK & CD FOR K/1 PROGRAM BE KIND TO EACH OTHER	TXN00242178	\$26.90	10011270-541000-90010	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	PLATT ELECTRIC 800	MAINTENANCE STOCK	TXN00241821	\$357.35	10025402-541001	MAINTENANCE	GENERAL FUND
03/04/19	PLATT ELECTRIC 800	MAINTENANCE STOCK	TXN00241645	\$1,319.70	10025402-541001	MAINTENANCE	GENERAL FUND
03/11/19	PLAYSCRIPTS INC	LICENSING AND SCRIPTS FOR THEATRE 1 PRODUCTION	TXN00242257	\$158.40	10011497-541000-91300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	PMA MANAGEMENT CORP	CLAIMS RECONCILIATION	226002	\$14,234.00	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/20/19	POCKET NURSE ENTERPRISES	WEIGH BEAM PHYSICIAN SCALE WITH WHEELS - TO SUPPORT HEALTH SCIENCE STUDENT WITH CREDENTIALING IN NURSE AID / CLINICAL STUDIES	TXN00243160	\$485.37	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/21/19	PORT ROYAL SOUND	FIELD TRIP TO PORT ROYAL SOUND	TXN00243318	\$320.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	PORTMANS MUSIC ABERCOR	BASS CASE & GRIPPERS	TXN00241900	\$168.43	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	PORTMANS MUSIC ABERCOR	STUDENT INSTRUMENT REPAIR	TXN00242931	\$150.00	70892870-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	POSITIVE PROMOTIONS	TITLE I: INSTRUCTIONAL SUPPLIES - PBIS - EARBUDS W/ POUCH, AWARD TAGS FOR SCHOOL STORE	TXN00243949	\$1,492.86	20211263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/04/19	POSITIVE PROMOTIONS INC	PROMOTIONAL ITEMS FOR ADULT EDUCATION	TXN00241728	\$1,903.11	95618301-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/29/19	POTTER CONTRUCTION, LLC	(3 QUOTES ATTACHED) BROKEN STO	226216	\$5,644.95	10025496-532300	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/07/19	PRESTWICK HOUSE	DOWNLOADABLE AP TEACHING MATERIALS	TXN00242075	\$49.98	10011498-544500-91000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	PROJECT LEAD THE WAY, INC	AUTOMATE BOX KITS FOR ENGINEERING CLASS	TXN00242173	\$140.00	10011592-541000-90001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	PSAT NMSQT	RIVER RIDGE AC PSAT FEES SCHOOL CODE 419401	225415	\$336.00	10011379-541000-93230	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	PSAT NMSQT	ROBERT SMALLS INT AC PSAT FEE SCHOOL CODE 419007	225415	\$240.00	10011383-541000-93230	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	PSAT NMSQT	BLUFFTON HS PSAT TEST FEES SCHOOL CODE 410206	225415	\$432.00	10011498-541000-93230	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	PSAT NMSQT	ROBERT SMALLS INT AC PSAT FEE SCHOOL CODE 419007	225415	\$272.00	70831307-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PSAT NMSQT	BLUFFTON HS PSAT TEST FEES SCHOOL CODE 410206	225415	\$12.00	70985775-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	PSAT NMSQT	PSAT FEE FOR 60 STUDENTS	225814	\$320.00	10011381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	PSAT NMSQT	PSAT FEE FOR 60 STUDENTS	225814	\$624.00	70815775-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PSAT NMSQT	PSAT/NMSQT TEST FEES FOR SCHOOL CODE 410123 WBECHS	226003	\$279.00	10011494-531600-93230	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/07/19	PUBLIC RISK MANAGEMENT A	MEMBERSHIP RENEWAL SCPRIMA	TXN00241981	\$385.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
03/08/19	PUBLIX #1205	PLANTS AND CARDS FOR BEREAVEMENT CONDOLENCES	TXN00242182	\$37.27	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	PUBLIX #1205	TENDER PLATTER, SUB PLATTER	TXN00242925	\$141.75	10023388-569000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/18/19	PUBLIX #1205	SANDWICHES	TXN00242842	\$385.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PUBLIX #1205	BAGELS, CREAM CHEESE, DONUTS, FRUIT	TXN00243409	\$102.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	PUBLIX #1205	GROCERIES FOR LIFE SKILLS CLASS	TXN00243510	\$19.56	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PUBLIX #1205	BAGELS, CREAM CHEESE, BANANAS	TXN00243916	\$18.66	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	PUBLIX #1354	STAFF MEETING FOOD	TXN00241507	\$27.77	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	PUBLIX #1463	TEA AND LEMONADE FOR NIC STONE AUTHORS LUNCHEON	TXN00241697	\$11.96	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	PUBLIX #1463	SALAD DRESSING, FLOWERS, COOKIES FOR NIC STONE AUTHOR LUNCHEON WITH STUDENTS	TXN00241867	\$33.41	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	PUBLIX #1463	MEDIA/ENGLISH CLASS EVENT WITH BOOK AUTHOR	TXN00241865	\$110.00	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	PUBLIX #1463	CS FOODS LAB GROCERIES; APPLES, DISH SOAP, SPINACH, FRUIT, REFRIED BEANS	TXN00241911	\$79.13	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/06/19	PUBLIX #1463	CS FOODS LAB GROCERIES; CHICKEN, BANANAS, CHEESES, PASTA, FOIL	TXN00241935	\$122.77	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	PUBLIX #1463	CARD, FLOWERS, TISSUE PAPER, BAG, CHOCOLATES FOR SOCIAL WORKER WEEK	TXN00242212	\$78.04	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	PUBLIX #1463	BAND CONCERT REFRESHMENT SUPPLY	TXN00242455	\$92.14	70945300-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	PUBLIX #1463	CS FOODS LAB GROCERIES, NOODLES, CREAM CHEESE, SPOUTS, SQUASH, SNOW PEAS	TXN00242655	\$182.39	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	PUBLIX #1463	CS FOODS LAB GROCERIES, CHOY NOODLES, POWDERED SUGAR, BUTTER, EXTRACT	TXN00242739	\$31.11	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	PUBLIX #1463	SUGAR, SPOONS, BOWLS, PLATES, NAPKINS, BANANAS, GRAPES, CREAMER, ORANGES, APPLES, DONUTS, MUFFINS, STIRRERS FOOD FOR HEALTH SCREENING	TXN00242768	\$118.55	10023381-569000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	PUBLIX #1463	SODAS	TXN00242768	\$23.39	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	PUBLIX #1463	TEACHER APPRECIATION	TXN00242845	\$78.37	70355200-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	PUBLIX #1463	CS FOODS LAB GROCERIES, NOODLES, BUTTER, MILK, BANANAS	TXN00243255	\$98.59	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/21/19	PUBLIX #1463	PUBLIX - SANDWICH PLATTER, FRUIT PLATTER AND CHICKEN SALAD	TXN00243278	\$100.95	10023101-569000	DISTRICT OFFICE	GENERAL FUND
03/21/19	PUBLIX #1463	CAKE DRINKS FOR JR. HONOR INDUCATION	TXN00243236	\$56.10	70805300-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	PUBLIX #1463	TABLECLOTHS, PLATES, CUPS, COOKIES, CUPCAKES, LEMONADE, NAPKINS	TXN00243623	\$110.96	70385300-566000	PORT ROYAL ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	PUBLIX #1463	CS FOODS LAB GROCERIES: CHICKEN BROTH, CARROTS, BROCCOLI, BUTTER, CHEESE	TXN00243716	\$125.83	10011490-541000-93000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/27/19	PUBLIX #1463	DONUTS, JUICE, FRUIT	TXN00243749	\$40.28	70355300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/12/19	PUBLIX #473	SALAD, DRINKS, COOKIES, CHICKEN TENDERS PROVIDED FOR TPAC/SIC MEETING	TXN00242441	\$72.60	20218817-539900-90003	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/20/19	PUBLIX #473	FOOD ITEMS	TXN00243088	\$38.80	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	PUBLIX #473	PUBLIX WRAP-VARIETY	TXN00243119	\$29.57	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PUBLIX #473	SUGAR PACKETT, COFFEE CREAMER. AIR FRESHNER	TXN00243826	\$23.46	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	PUBLIX #473	ICE CREAM, BOWLS, CANDY, TOPPINGS	TXN00243841	\$21.90	70875470-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	PUBLIX #473	TURKEY, ITALIAN, ULTIMATE WRAP, GRAPES	TXN00243952	\$26.04	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	PUBLIX 845	FLOWERS, BALLOONS FOR STAFF APPRECIATION	TXN00242482	\$21.73	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	PUBLIX 845	FLOWERS FOR THE 3 NOMINEES TO TEACHER OF THE YEAR - (2 BOUQUETS & 1 PLANT)	TXN00243164	\$67.81	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	PUBLIX 845	COFFEE CREAMERS FOR CAREER DAY	TXN00243193	\$6.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	PUBLIX 845	REFRESHMENT FOR VOLUNTEERS COMING TO CAREER DAY ON 03/22/19 - 1 FRUIT PLATTERS	TXN00243402	\$35.69	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	PUBLIX 845	REFRESHMENT FOR ATTENDANTS LIM TRAINING 7 HABITS FOR SUCCESFUL FAMILIES ON 03/22/19 - 1 FRUIT PLATTERS	TXN00243402	\$45.89	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	PULSE OXIMETER ONLINE	SUPPLIES FOR SPED STUDENT IN CLASSROOM	TXN00243705	\$155.94	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	PURCHASE POWER	POSTAGE MACHINE	225601	\$2,601.60	10025201-549000	DISTRICT OFFICE	GENERAL FUND
03/29/19	PURCHASE POWER	POSTAGE MACHINE	226218	\$8.26	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	Q ON BAY	FOOD FOR WRESTLING BANQUET	TXN00243975	\$1,125.09	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	QUILL CORPORATION	BIG & TALL OFFICE CHAIR TO REPLACE BROKEN CHAIR FOR ASSISTANT PRINCIPAL	TXN00241800	\$211.24	10011274-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	QUILL CORPORATION	POSTER SIZE ROLL PAPER	TXN00241643	\$89.42	10022280-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/04/19	QUILL CORPORATION	SCHOOL WIDE SUPPLIES FOR TEACHER WORKROOM- MAIN BUILDING / PACON KRAFT PAPER ROLL - BRIGHT BLUE	TXN00241778	\$63.59	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	QUILL CORPORATION	INK	TXN00241640	\$123.26	10023380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/04/19	QUILL CORPORATION	COFFEE MAKER TO REPLACE THE BROKEN ONE AT TEACHERS WORK ROOM - MAIN BUILDING	TXN00241808	\$23.00	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	QUILL CORPORATION	PENCILS, EXPOS, GOLF PENCILS, MARKERS, CARD STOCK FOR 6TH GRADE	TXN00241912	\$390.04	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/06/19	QUILL CORPORATION	3 FLASH STICKS	TXN00241971	\$24.30	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/06/19	QUILL CORPORATION	INK FOR POSTER PRINTER	TXN00241941	\$208.49	10011380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/11/19	QUILL CORPORATION	INDEX CARDS	TXN00242345	\$42.28	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/19	QUILL CORPORATION	DRAWING PENCIL	TXN00242339	\$20.35	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/11/19	QUILL CORPORATION	CONSTRUCTION PAPER	TXN00242273	\$23.96	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/11/19	QUILL CORPORATION	4X6 HEAVY WEIGHT LINE RULED INDEX CARDS	TXN00242270	\$50.09	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/11/19	QUILL CORPORATION	BRUSH DELUXE 24 PC	TXN00242288	\$51.33	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/11/19	QUILL CORPORATION	ENVELOPE, ERASERS, PENCILS, PENS, MARKERS, COPY PAPER, CONSTRUCTION PAPER, RULER AND GLUE STICKS	TXN00242242	\$647.80	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	QUILL CORPORATION	CROSSTEX INTERNATIOANL TONGUE DEPRESSORS	TXN00242511	\$18.54	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	QUILL CORPORATION	BRITE POCKET AND GEAR STENCIL	TXN00242491	\$42.35	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/15/19	QUILL CORPORATION	SCHOOL SUPPLIES FOR LITERACY - 6 PACKS OF HANGING FOLDERS (25/PACK)	TXN00242728	\$72.19	10022274-541000-14500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	QUILL CORPORATION	SCHOOL WIDE SUPPLIES / WHITE ENVELOPES /JUMBO PAPER CLIPS/ STANDARD PAPER CLIPS/ TONER CARTRIDGE HP 05X	TXN00242770	\$248.74	20211374-541000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	QUILL CORPORATION	MASKING TAPE, WITE OUT & FOLDERS	TXN00242864	\$136.13	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/18/19	QUILL CORPORATION	SCHOOL SUPPLIES FOR LITERACY ROOM / 8 PACKS OF STORAGE CRATES (PACK OF 3)	TXN00242966	\$148.15	10022274-541000-14500	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	QUILL CORPORATION	SUPPLIES TO SUPPORT SPED STUDENTS - WASTE BAGS, CLOROX DISINFECTING WIPES, ETC...	TXN00243111	\$176.97	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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03/21/19	QUILL CORPORATION	CLASSROOM SUPPLY FOR COMPUTER ROOM / 2 SURGE SUPPRESOR	TXN00243260	\$50.43	10011274-541000-12700	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	QUILL CORPORATION	SCHOOL WIDE SUPPLIES - TONER FOR POSTER PRINTER / CYAN / MAGENTA	TXN00243282	\$188.22	10011374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	QUILL CORPORATION	CALCULATORS FOR 2 MATH CLASSES	TXN00243264	\$451.98	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/21/19	QUILL CORPORATION	FLUSHABLE WIPES; DISINFECTING SPRAYS, GLOVES SPED	TXN00243368	\$753.09	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	QUILL CORPORATION	ITOUCHLESS 13 GAL STEEL SENSOR TRASH CAN WITH DEODORIZER FOR SPED STUDENTS	TXN00243458	\$83.73	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	R ALAN PROCHAZKA	3/7/19 SOCCER HHIMS	226217	\$77.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	R E MICHEL COMPANY INC	PURCHASED ITEMS FOR HVAC STOCK WAREHOUSE 02	225602	\$79.61	10025402-541001	MAINTENANCE	GENERAL FUND
03/08/19	R E MICHEL COMPANY INC	REPAIRED KITCHEN EXHAUST FAN HHIB	225602	\$30.87	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION PVES	225602	\$122.15	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION HEMMS	225602	\$21.54	10025488-541001	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	R E MICHEL COMPANY INC	REPAIRED ICE MACHINE IN KITCHEN MRHS	225602	\$35.37	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	R E MICHEL COMPANY INC	HVAC REPAIR BLHS	225602	\$88.91	10025498-541001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/22/19	R E MICHEL COMPANY INC	PACKAGE UNIT INSP PRES	226004	\$89.29	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	R E MICHEL COMPANY INC	HVAC INSTALLED NEW COMPRESSOR VACUUM SYSTEM HHIHS	226004	\$35.64	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	R E MICHEL COMPANY INC	HVAC REPLACED COMPRESSOR VACUUM SYSTEM HHIHS	226004	\$48.98	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	R E MICHEL COMPANY INC	SEARCHED FOR LEAK AHU#2 CONDENSOR #2	226004	\$122.23	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/22/19	R E MICHEL COMPANY INC	HVAC REPAIR HHIHS	226004	\$122.23	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER DESC	226219	\$212.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	INSTALLED NEW COMPRESSOR AUTO TECH SHOP BJACE	226219	\$4.24	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	MONTHLY HVAC MECHANICAL INSPECTION SHES	226219	\$10.44	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	PM MONTHLY MECHANICAL INSPECTION JSES	226219	\$8.88	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	MONTHLY HVAC MECHANICAL INSPECTION JSES	226219	\$20.31	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	REPAIRED KITCHEN EXIT DOOR FLY FAN HHIB	226219	\$31.55	10025462-541001	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	MONTHLY RTU INSPECTION RSIA	226219	\$53.55	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	MONTHLY RTU INSPECTION RSIA	226219	\$160.65	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	RTU 4 REPAIR BLMS	226219	\$122.23	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	REPLACED COMPRESSOR VACUUM SYSTEM HHIHS	226219	\$17.82	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	HVAC REPLACED REVERSING VALVE & COIL HHIHS	226219	\$23.16	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	HVAC REPLACED REVERSING VALVE & COIL HHIHS	226219	\$57.47	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/29/19	R E MICHEL COMPANY INC	HVAC REPLACED REVERSING VALVE COIL HHIHS	226219	\$112.03	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/04/19	RADWELL INTERNATIONAL	HVAC REPAIRS	TXN00241794	\$1,476.00	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	RAIN - N - BAGELS LLC	CREAM CHEESE/INCENTIVE	TXN00241985	\$15.66	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RANDY LEARN	6P 2/15/19 WRESTLING MRHS	226177	\$78.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RANDY LEARN	9A 2/16/19 WRESTLING MRHS	226177	\$346.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RAY SMITH	9A 2/16/19 WRESTLING BLHS	226031	\$391.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	RAYMOND GEDDES	SCENTED GEL PENS	TXN00241949	\$32.40	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	RAYMOND GEDDES	PENCILS PENS PENCIL POUCHES	TXN00242111	\$147.72	70402800-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RAYNER LOTTON	5:30P 3/11/19 SOCCER LIMS	225970	\$77.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	RAYNER LOTTON	3/7/19 SOCCER RSIA	226178	\$43.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RAYNER LOTTON	7:30P 3/12/19 SOCCER BHS	226178	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RAYNER LOTTON	5:30P 3/12/19 SOCCER BHS	226178	\$58.70	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	RE MICHEL 317 HVAC	REPAIR EXHAUST FAN	TXN00242296	\$802.42	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	READING WRITING PROJECT NETWORK LLC	PROFFESIONAL DEVELOPEMENT 2/21/19	226220	\$4,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
03/29/19	READING WRITING PROJECT NETWORK LLC	CONT READING WRITING PROJ NETWORK 2/18/19	226220	\$4,500.00	20222462-531200	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	REALLY GOOD	PRIVACY SHIELDS	TXN00241536	\$47.18	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	REALLY GOOD	LIBRARY CARD POCKETS	TXN00241536	\$77.52	10011340-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	REALLY GOOD	LETTERS AND LACING	TXN00241536	\$79.44	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	REALLY GOOD	WORD A ROUND; ARRAY SET; BLENDS AND DIGRAPHS; IDIOMS; NUMBER MATCH TIME AND MONEY.	TXN00241686	\$107.77	10011237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	REALLY GOOD	PRIVACY SCREEN FOR TESTING	TXN00241987	\$54.00	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	REALLY GOOD	TUMBLE TRAX MARBLE RUN,LARGE BOOK BUDDY BAGS	TXN00242368	\$97.42	10011233-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	REALLY GOOD	BOOK BINS	TXN00242310	\$85.15	10011276-541000-90003	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	REALLY GOOD	BOOK BINS POUCHES AND MAGNETS	TXN00242453	\$101.85	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	REALLY GOOD	LITERACY INSTRUCTIONAL SUPPLIES	TXN00242558	\$212.33	10011276-541000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	REALLY GOOD	4TH GRADE SUPPLIES: BORDER TRIM, READ ALL ABOUT POSTER, LIBRARY BINS	TXN00242563	\$68.22	10011370-541000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	REALLY GOOD	5TH GRADE SUPPLIES: PRIVACY SHIELDS	TXN00242563	\$55.06	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	REALLY GOOD	SHARED READING BOOKS	TXN00242920	\$313.59	100112335-543000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	RED ROOF INN	TRAVEL FOR STATE STRENGTH MEET	TXN00243630	\$82.90	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	RED ROOF INN	TRAVEL FOR STATE STRENGTH MEET	TXN00243644	\$82.90	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	RED ROOF INN	TRAVEL FOR STATE STRENGTH MEET	TXN00243664	\$82.90	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	RED ROOF INN	TRAVEL FOR STATE STRENGTH MEET	TXN00243681	\$82.90	70924400-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	RED ROOSTER CAFE BEAUFORT	LUNCH FOI INTERVIEW COMMITTEE-COORD OF ENERGY	TXN00243867	\$147.38	10026401-569000	DISTRICT OFFICE	GENERAL FUND
03/27/19	REFRIGERATION HARDWR SPL	REFRIGERATOR/FREEZER INSPECTION	TXN00243754	\$269.25	10025470-541001	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	REI GREENWOODHEINEMANN	HIENEMANN PD CONSULTANT PAYMENT	TXN00241809	\$3,600.00	20222433-531200	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	REI GREENWOODHEINEMANN	PD BOOKS	TXN00241809	\$280.00	20222433-543000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	REI GREENWOODHEINEMANN	BOOK; THE READING MINILESSONS	TXN00241983	\$115.43	10011237-542000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	REI GREENWOODHEINEMANN	BOOKS	TXN00242132	\$1,737.34	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	REI GREENWOODHEINEMANN	FONTAS KITS GRADES 1-3	TXN00242449	\$5,271.24	20211233-5410000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	REI GREENWOODHEINEMANN	UNITS OF STUDY BOOKS	TXN00242700	\$7,245.46	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	REI GREENWOODHEINEMANN	GT SUPPLIES: WRITING STRATEGIES	TXN00242738	\$47.70	10014170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	REI GREENWOODHEINEMANN	TAKE HOME BOOK BAGS	TXN00242800	\$110.77	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	REI GREENWOODHEINEMANN	BOOKS	TXN00242709	\$209.54	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - LITERACY CLASSROOM LIBRARY	TXN00242936	\$1,394.75	20211239-543000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - LITERACY CLASSROOM LIBRARY	TXN00242957	\$5,611.32	20211239-543000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES: READ ALOUD CLASSROOM KIT	TXN00243422	\$1,560.11	20211263-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/28/19	REI GREENWOODHEINEMANN	REFUND FROM RETURNED ITEM	TXN00243825	(\$425.00)	20211238-543000	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	REI GREENWOODHEINEMANN	UNITS OF STUDY FOR TUTORING	TXN00243938	\$1,364.00	10017572-511000-15500	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	RIBBONS GALORE	FIELD DAY RIBBONS	TXN00241863	\$221.92	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RICHARD CIONCI	OFFICIAL SOCCER 3/7/19 7PM BHS	225907	\$70.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RICHARD CIONCI	OFFICIAL SOCCER 3/5/19 6PM BHS	225907	\$70.40	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/29/19	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING 2/15/19 6PM MRHS	226113	\$150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING 2/16/19 9AM MRHS	226113	\$418.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	RICHLAND COUNTY SCHOOL DISTRICT ONE	HILTON HEAD IS HS REG RAIDER TWILIGHT INVITA	225421	\$100.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RICHLAND SCHOOL DISTRICT 2	MAY RIVER HS ENTRY FEE REDHAWK INVITATIONAL 3/9/19	226223	\$140.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	RIFTON EQUIPMENT	SPED WHEEL CHAIR ACCESSORIES - HEADREST	TXN00241739	\$116.60	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	RIPPEDSHEETS.COM	WRISTBANDS	TXN00242101	\$215.96	70981307-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RIVERBANKS ZOO & GARDE	ADMISSION TO RIVERBANKS ZOO & GARDEN IN COLUMBIA - ESOL FIELD TRIP 03/21/19- 41 STUDENTS / 8 TEACHERS	TXN00243392	\$767.00	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	RIVERBANKS ZOO & GARDE	RIVERBANKS ZOO & GARDEN STEMS TRIP 2ND GRADE ADMISSION	TXN00243861	\$976.50	20227133-566000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	RIVERBANKS ZOO & GARDE	BALANCE FOR TICKETS FOR FIELD TRIP	TXN00243851	\$2,587.00	70792309-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	RIVERSTRANSPORTSERVICE	KINDERGARTEN STEM TRIP BUS BALANCE	TXN00241498	\$1,440.00	20227133-566000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	RIVERSTRANSPORTSERVICE	2019 HOSA ADDITIONAL STUDENT REGISTRATION N. CHARLESTON 3.6.19 TO 3.8.19	TXN00241565	\$1,900.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	RIVERSTRANSPORTSERVICE	KINDERGARTEN TRANSPORTATION DEPOSIT TO SAVANNAH THEATER	TXN00242176	\$350.00	10019052-566000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	RIVERSTRANSPORTSERVICE	FINAL PAYMENT TRANSPORTATION 3RD GRADE FIELD TRIP TO COLUMBIA SC ON 03/14/19	TXN00242110	\$2,060.00	10019074-566000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	RIVERSTRANSPORTSERVICE	RIVERSTRANSPORTSERVICE - CHARTER BUS	TXN00242100	\$2,200.00	70442300-566000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	RIVERSTRANSPORTSERVICE	BALANCE FOR BUS TRANSPORTATION FOR BAND PERFORMANCE FIELD TRIP	TXN00242439	\$1,200.00	10011380-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/12/19	RIVERSTRANSPORTSERVICE	BUS TRANSPORTATION TO ST SIMONDS ISLAND	TXN00242415	\$296.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
03/12/19	RIVERSTRANSPORTSERVICE	BUS TRANSPORTATION TO ST SIMONDS ISLAND	TXN00242415	\$1,224.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	RIVERSTRANSPORTSERVICE	BALANCE FOR SOUTH CAROLINA AQUARIUM FIELD TRIP	TXN00242425	\$2,160.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	RIVERSTRANSPORTSERVICE	TRANSPORTATION	TXN00242575	\$1,600.00	10019035-566000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	RIVERSTRANSPORTSERVICE	FINAL PAYMENT TRANSPORTATION FOR ESOL FIELD TRIP TO COLUMBIA SC - 03/21/19	TXN00242717	\$840.00	10019074-566000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	RIVERSTRANSPORTSERVICE	DEPOSIT FOR 5TH GRADE FIELD TRIP	TXN00242757	\$700.00	70342300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	RIVERSTRANSPORTSERVICE	BAND TRANSPORTATION	TXN00242748	\$760.00	70982100-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	RIVERSTRANSPORTSERVICE	ALTERNATIVE CLUB CAROWINDS FIELD TRIP	TXN00242953	\$350.00	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR FIELD TRIP TO AQUARIUM	TXN00243035	\$1,400.00	10019054-566000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	RIVERSTRANSPORTSERVICE	DEPOSIT FOR FIELD TRIP BUS	TXN00243194	\$660.00	20227183-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/21/19	RIVERSTRANSPORTSERVICE	FIELD TRIP TO ZOO	TXN00243296	\$2,640.00	70792309-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	RIVERSTRANSPORTSERVICE	BALANCE FOR FIELD TRIP TO GOOSE CREEK FOR BAND	TXN00243429	\$760.00	10011380-533202	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/25/19	RIVERSTRANSPORTSERVICE	BAND SIX FLAGS FIELD TRIP DEPOSIT	TXN00243519	\$220.00	10011494-566000-99000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/25/19	RIVERSTRANSPORTSERVICE	BALANCE DUE FOR FIELD TRIP TO SC STATE HOUSE IN COLUMBIA	TXN00243592	\$380.00	10012790-566000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/25/19	RIVERSTRANSPORTSERVICE	BALANCE DUE FOR FIELD TRIP TO SC STATE HOUSE IN COLUMBIA	TXN00243592	\$500.00	33825501-533100-13250	DISTRICT OFFICE	EIA FUNDS
03/25/19	RIVERSTRANSPORTSERVICE	HOSA SIX FLAGS FIELD TRIP DEPOSIT	TXN00243519	\$220.00	70943437-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	MARCH ALLOCATION FY19 PAYMENT 10	225423	\$418,892.19	10041620-572000	MAINTENANCE	GENERAL FUND
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$46.30	30241620-572000	MAINTENANCE	SPECIAL REVENUE - FEDERAL
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$733.01	31841620-572000	MAINTENANCE	EIA FUNDS

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03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$661.45	32641620-572000	MAINTENANCE	EIA FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$11,875.00	33241620-572000	MAINTENANCE	EIA FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$6,663.42	33841620-572000	DISTRICT OFFICE	EIA FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$90.04	39541620-572000	MAINTENANCE	EIA FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$12,186.11	39741620-572000	MAINTENANCE	EIA FUNDS
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$6,779.41	93641620-572000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/01/19	RIVERVIEW CHARTER SCHOOL	FY19 MARCH PAYMENT TO RIVERVIEW CHARTER CAT FUND	225422	\$1,795.16	93741620-572000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
03/15/19	RIVERVIEW CHARTER SCHOOL	OCT/NOV/DEC MONTHLY REIMB FOR USDA BREAK/LUNCH	225821	\$35,707.41	60041620-572000	MAINTENANCE	FOOD SERVICE FUNDS
03/22/19	RIVERVIEW CHARTER SCHOOL	APRIL ALLOCATION FY19 #11	226009	\$418,356.55	10041620-572000	MAINTENANCE	GENERAL FUND
03/01/19	ROBERT L CRAWFORD	OFFICIAL BBALL 2/15/19 6PM HHHS	225365	\$131.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ROBERT L CRAWFORD	OFFICIAL BBALL 2/14/19 6PM MRHS	225502	\$125.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ROBERT L CRAWFORD	OFFICIAL BBALL 2/12/19 7PM MRHS	225502	\$125.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ROBERT L HALLICK	OFFICIAL LACROSSE 2/20/19 7PM BHS	225540	\$86.20	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	ROBERT L HALLICK	OFFICIAL LACROSSE 2/22/19 7PM BLHS	225752	\$79.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 2/18/19 6PM BHS	226153	\$86.20	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 3/13/19 7PM BHS	226153	\$86.20	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 3/16/19 130P BHS	226153	\$101.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 3/6/19 5PM MRHS	226153	\$59.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 3/6/19 7PM MRHS	226153	\$70.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	ROBERT L HALLICK	OFFICIAL LACROSSE 3/8/19 530P BLHS	226153	\$79.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	ROBERTS INTERNATIONAL	BRAKE SHOES FOR BUS	TXN00241875	\$187.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/22/19	ROBERTS INTERNATIONAL	ROBERTS INTERNATIONAL - TXN002436464 ROBERTS INT. TRUCKS ASSEMBLY AND DEFOG FAN REPLACEMENT PARTS @ 394.90	TXN00243464	\$394.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/04/19	ROBOTEVENTS.COM	ROBOTIC TEAM ENTRY FEE FOR COMPETITION	TXN00241725	\$60.00	70903690-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	ROBOTEVENTS.COM	RETURN OF EXTRA TROPHIES ORDERED FOR COMPETITION	TXN00241976	(\$277.48)	70813745-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	ROBOTEVENTS.COM	REGISTRATION FOR ROBOTICS WORLD CHAMPIONSHIP-LOUISVILLE KY	TXN00242102	\$975.00	82727081-566000	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	ROBOTEVENTS.COM	VEX ROBOTICS REGISTRATION FOR 2 ND GROUP INVITED TO CHAMPIONSHIP	TXN00243937	\$975.00	82727081-566000-90002	LADY'S ISLAND MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/22/19	RODENTPRO COM LLC	FROZEN MICE, REPTILE FOOD FOR AGRICULTE CLASS	TXN00243382	\$197.00	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
03/08/19	ROGER SMITH	1P 2/24/19 BASEBALL BHS	225628	\$85.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ROLLINS, INC.	ADDT'L PEST SERVICE TO REMOVE INSECTS STORAGE CENT	225424	\$750.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
03/01/19	ROLLINS, INC.	ADDT'L PEST SERVICE TO REMOVE INSECTS IN MEDIA CEN	225424	\$350.00	10025480-539506	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/01/19	ROLLINS, INC.	ADDT'L PEST SERVICE TO REMOVE MULTIPLE LARGE INSEC	225424	\$500.00	10025492-539506	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	RONALD KEITH KIZER	W/O# 245356	225561	\$43.65	10025404-532304	MAINTENANCE	GENERAL FUND
03/22/19	RONALD KEITH KIZER	W/O# 247081	225964	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND
03/22/19	RONALD KEITH KIZER	W/O#246575-02	225964	\$43.65	10025402-532304	MAINTENANCE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	RONALD KEITH KIZER	W/O# 244790	226172	\$43.65	10025404-532304	MAINTENANCE	GENERAL FUND
03/29/19	RONALD KEITH KIZER	W/O# 246298	226172	\$43.65	10025404-532304	MAINTENANCE	GENERAL FUND
03/29/19	RONALD KEITH KIZER	W/O# 244841	226172	\$48.95	10025404-532304	MAINTENANCE	GENERAL FUND
03/07/19	RUBBERCAL INC	ANTI SKID DRAINAGE SLIP MAT	TXN00242068	\$195.00	10012790-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/28/19	RUSSELL-HAMPTON CO	PRESIDENT, VICE PRESIDENT, TREASURER, SECRETARY AND MEMBER PIN	TXN00243857	\$25.33	70873480-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	RYAN NOLAN SPARKS	10A 1/26/19 WRESTLING HHIHS	226251	\$135.54	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	S C HIGH SCHOOL LEAGUE AAAA CONFERENCE	BLUFFTON HS STMT RECP DISB 2/15-16/19	225822	\$813.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	S&S WORLDWIDE, INC.	BATTING TEE PUTTING CUP STILTS	TXN00242145	\$312.83	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/26/19	800183	\$123.22	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/31/19	800183	\$1,040.56	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/26/19	800183	\$1,163.78	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/16/19	800183	\$1,974.87	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/9/19	800183	\$2,238.55	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/26/19	800183	\$6,141.50	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/31/19	800183	\$6,329.89	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/16/19	800183	\$8,069.58	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/9/19	800183	\$10,372.05	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/26/19	800183	\$78,467.99	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 1/31/19	800183	\$79,475.93	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/16/19	800183	\$99,920.59	100-240204	MAINTENANCE	GENERAL FUND
03/01/19	S4TEACHERS, LLC	BILLING FOR W/E 2/9/19	800183	\$116,369.03	100-240204	MAINTENANCE	GENERAL FUND
03/11/19	SAFELITE AUTOGLASS	8100-65 WINDSHIELD REPLACEMENT	TXN00242266	\$401.77	65025402-532400	MAINTENANCE	FOOD SERVICE FUNDS
03/19/19	SAFETYPRODUCTS	CPR PRESTAN FAMILY PACK MANIKINS TO SUPPORT CPR CREDENTIALING FOR STUDENTS ENROLLED IN FIRE FIGHTER & HEALTH SCIENCES COURSES	TXN00243014	\$499.10	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/19/19	SAFETYPRODUCTS	CPR PROMPT & PRESTAN INFANT TRAINING MANIKINS TO SUPPORT CPR CREDENTIALING FOR STUDENTS ENROLLED IN FIRE FIGHTER & HEALTH SCIENCES COURSES	TXN00242986	\$715.58	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/20/19	SAFETYPRODUCTS	CPR PRESTAN FAMILY PACK MANIKIN TO SUPPORT CREDENTIALING FOR STUDENTS ENROLLED IN HEALTH SCIENCES COURSES	TXN00243173	\$567.94	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/08/19	SAMANTHA SLATER	BCSD DANCE FESTIVAL 2019	225625	\$320.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/04/19	SAMPSONBLADEN OIL LUBR	SAMPSONBLADEN OIL LUBR - TXN00241823 DEF (4 DRUMS)@ 770.54 SAMPSON BLADEN OIL	TXN00241823	\$770.54	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/14/19	SAMPSONBLADEN OIL LUBR	SAMPSONBLADEN OIL LUBR - TXN00242613 DEF (4 DRUMS)@ 584.54 SAMPSON BLADEN OIL BUS FLUIDS	TXN00242613	\$585.54	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/29/19	SAMS CLUB #4820	POPCORN KERNELS BAGS SUPPLIES	TXN00243953	\$245.73	70405300 -566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SAMS CLUB #6582	FLOWER POTS, SOIL	TXN00241564	\$69.83	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	SAMS CLUB #6582	REFRESHMENTS FOR PARENTS AND GUEST ATTENDING LEADERSHIP DAY 03/15/19 (300 PEOPLE) (SNACKS/ SMALL BOTTLES OF WATER)	TXN00242519	\$144.30	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/13/19	SAMS CLUB #6582	PURCHASE SNACKS FOR (107) 3RD GRADE STUDENTS ON FIELD TRIP TO COLUMBIA SC 03/14/19	TXN00242526	\$71.86	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	SAMS CLUB #6582	WATER, CHIPS, CANDY, COOKIES FOR STAFF MEETING, BATTERIES, BAGS	TXN00242647	\$119.16	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	SAMS CLUB #6582	SHEET CAKE	TXN00242808	\$22.42	70885200-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	SAMS CLUB #6582	CONCESSION SUPPLY FOR TRACK MEET	TXN00242974	\$160.36	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	SAMS CLUB #6582	PLATES, CANDY GRANOLA BARS, COFFEE FILTERS, NUTS, FRUIT CHEESE TRAY WATER, PASTRY PLATTER, JUICE	TXN00243212	\$184.25	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	SAMS CLUB #6582	CONCESSION SUPPLY FOR TRACK MEET	TXN00243554	\$795.65	70944330-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/29/19	SAMS CLUB #6582	WATER, CHIPS	TXN00244003	\$45.55	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SAMS CLUB #6582	DRINKS, CHIPS, CANDY FOR CONCESSION STAND	TXN00243987	\$166.28	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SAMSCLUB #6582	SNACKS FOR VOLUNTEERS AND STAFF WORKING CHILD FIND WEEK (MUFFINS, COKE, WATER, TRAIL MIX, ETC)/ SNACKS FOR G&T STUDENTS TESTING FIRST WEEK OF MARCH (SMALL BOTTLES OF WATER, MINI PRETZELS, CRACKERS, ETC)	TXN00241531	\$111.12	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SAMSCLUB #6582	COKE,DIET COKE,CHIPS,CANDY,BOTTLE WATER	TXN00241504	\$50.18	10023388-569000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	SAMSCLUB #6582	CHIPS, COOKIES, BREAKFAST BARS	TXN00241620	\$111.28	70835300-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	SAMSCLUB #6582	REFRESHMENTS FOR PARENTS ATTENDING LEADERSHIP DAY - 03/15/19 (SNACKS) (300 PEOPLE)	TXN00242471	\$56.42	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	SAMSCLUB #6582	POPCORN AND PRETZEL CHIPS	TXN00242589	\$25.96	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	SAMSCLUB #6582	COFFEE, ANIMAL CRACKERS, PREZELS	TXN00242607	\$53.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	SAMSCLUB #6582	CREDIT FOR SNACK RETURNED (DIFFERENT SIZE NEED IT) FOR LEADERSHIP DAY 03/15/19 - TOO SMALL THE COOKIES PACKAGE.	TXN00242843	(\$35.94)	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/19/19	SAMSCLUB #6582	BANANAS, CLEMENTINES, SLICED LOAF	TXN00243052	\$14.85	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	SAMSCLUB #6582	MINTS	TXN00243073	\$60.76	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	SAMSCLUB #6582	CANDY, CUPS, UTENSILS, WATER	TXN00243250	\$121.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SAMSCLUB #6582	REFRESHMENT FOR VOLUNTEERS COMING TO CAREER DAY ON 03/22/19 / BREAKFAST BARS/ ORANGE JUICE	TXN00243427	\$18.96	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	SAMSCLUB #6582	CAKE FOR BABY SHOWER FOR STAFF MEMBER	TXN00243528	\$40.78	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	SAMSCLUB #6582	CHEEZE ITS, SKINNY POP, CANDY COOKIES	TXN00243659	\$63.48	7072502572-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	SAMSCLUB #6582	COFFEE, CREAMER, SUGAR, CUPS FOR FACULTY/STAFF	TXN00243746	\$214.43	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	SAMSCLUB.COM	BREAKFAST FOR INFORMATIONAL MEETING FOR ESOL PARENTS	TXN00241731	\$19.36	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	SAMSCLUB.COM	COOKING LAB GROCERIES; CHEESE, PEPPERONI, SAUCE, CHICKEN, MILK	TXN00242035	\$127.94	10011598-541000-90001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/07/19	SAMSCLUB.COM	STARBURST, CHEEZ IT, SPECIAL K PASTRY, COOKIES, CRACKERS	TXN00242088	\$209.56	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SAMSCLUB.COM	MOTRIN, TYLENOL	TXN00242219	\$14.52	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SAMSCLUB.COM	CHIPS, DRINKS, NAPKINS, PLATES, CANDY	TXN00242219	\$294.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SAMSCLUB.COM	HOT DOGS, BUNS, CANDY, SODA, CHIPS ALL FOR CONCESSION ATHLETICS	TXN00242220	\$434.28	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SAMSCLUB.COM	TOOTHPICKS TO BUILD BRIDGES	TXN00242331	\$37.95	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/11/19	SAMSCLUB.COM	CHEESE CRACKERS, SOFT PEPPERMINTS, WATERS - STUDENT TESTING	TXN00242258	\$145.55	10011498-569000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/11/19	SAMSCLUB.COM	FACULTY ROOM SUPPLIES	TXN00242293	\$407.12	70765200-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SAMSCLUB.COM	5K SUPPLIES	TXN00242293	\$159.99	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SAMSCLUB.COM	CHIPS, JUICE, CANDY	TXN00242311	\$391.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	SAMSCLUB.COM	WATERS - STUDENT TESTING	TXN00242635	\$47.88	10011498-569000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/14/19	SAMSCLUB.COM	CAPRI SUN, PAPER PLATES, NAPKINS, POPCORN ETC.	TXN00242673	\$95.22	20218885-569000	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	SAMSCLUB.COM	CHEERIOS, M&M, RAISINS	TXN00242760	\$99.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/18/19	SAMSLUB.COM	TABLECLOTHS	TXN00242968	\$8.45	10011598-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	SAMSLUB.COM	ELEMENTARY: SUPPLIES & MATERIALS - PENCILS	TXN00243122	\$42.23	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/20/19	SAMSLUB.COM	WIPES FOR COLOR RUN	TXN00243133	\$202.04	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	SAMSLUB.COM	CHIPS, CHEEZ ITS, GRANOLA BARS, GOLDFISH, PRINGLES FOR AFTERCARE SNACK	TXN00243293	\$253.32	70785025-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SAMSLUB.COM	HOT DOG ROLLS, CANDY	TXN00243397	\$93.94	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	SAMSLUB.COM	SNACKS CRACKERS, DRINKS FOR SPECIAL OLYMPICS REHYDRATION	TXN00243607	\$46.52	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	SAMSLUB.COM	COOKING LAB GROCERIES: RICE, TOMATOES, GR BEEF, SOUR CREAM, LETTUCE	TXN00243875	\$301.40	10011598-541000-90001	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	SAMUEL L JONES	FOR DRUM LESSONS 2/04-28/19 LIES	225768	\$200.00	85211235-531100	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/01/19	SANDRA TRIMMIER AMSLER	CONSULTANT SERVICES 1/23-2/1/19	225348	\$222.50	10025201-531000	DISTRICT OFFICE	GENERAL FUND
03/08/19	SANDRA TRIMMIER AMSLER	FOR CONSULTING SERVICES RENDERED 2/06-15/19	225459	\$215.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
03/22/19	SANDRA TRIMMIER AMSLER	CONSULTANT SERVICES 2/22-3/01/19	225879	\$100.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
03/04/19	SAVAGE PIZZA	EAGLE SCHOLARS ATLANTA FIELD TRIP MEAL	TXN00241678	\$439.79	70902280-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SAVANNAH COMMUNICATIONS	SCHOOL SRO RADIO	TXN00242790	\$458.25	10023333-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	SAVANNAH COMMUNICATIONS	1 CHARGER AND 2 BATTERIES FOR HAND HELD RADIOS	TXN00243590	\$221.95	10023380-544500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/27/19	SAVANNAH COMMUNICATIONS	SAVANNAH COMMUNICATIONS - TXN00243695 SAV. COMM. FEB. & MARCH DIPATCH TO BUS RADIO SERFVICE @ 7704.00	TXN00243695	\$7,704.00	10025501-5345000	DISTRICT OFFICE	GENERAL FUND
03/27/19	SAVANNAH COMMUNICATIONS	SAVANNAH COMMUNICATIONS - TXN00243782 SAV. COMM.@ 145.00 PARTS & SERVICE BUS RADIOS BLUFFTON	TXN00243782	\$145.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/28/19	SAVANNAH COMMUNICATIONS	SUPPLIES	TXN00243902	\$88.59	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	SAVANNAH COMMUNICATIONS	SUPPLIES	TXN00243888	\$160.24	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SC AQUARIUM	RESERVATION DEPOSIT FOR K STEM FIELD TRIP	TXN00241795	\$46.00	20227133-566000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	SC AQUARIUM	1ST GRADE ADMISSION TO THE AQUARIUM	TXN00242078	\$665.00	70542300-566000	WHALE BRANCH ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	SC AQUARIUM	BALANCE OF FIELD TRIP TO SC AQUARIUM	TXN00242042	\$693.50	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SC AQUARIUM	DEPOSIT FOR ENTRANCE TO SC AQUARIUM IN CHARLESTON SC - 4TH GRADE FIELD TRIP ON 04/08/19	TXN00242216	\$228.00	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SC AQUARIUM	ADMISSION TO SC AQUARIUM 4TH GRADE FIELD TRIP ON 04/08/19 - 95 STUDENTS / 3 CHAPERONES	TXN00243467	\$719.50	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	SC ASSOC FOR PUPIL TRANS	SC ASSOC FOR PUPIL TRANS -TXN00242863 SCAPT @ 600.00 MYRTLE BEACH SUPPERVISOR CONFERENCE REG. FEE #1	TXN00242863	\$600.00	100-1192	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ATHLETIC ADMINISTRATORS ASSOC	ATHLETIC DUAL MEMBERSHIP FOR SCAAA & NIAAA	225425	\$120.00	10027189-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/01/19	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR BBALL SPONS FEE	225426	\$100.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SC BAND DIRECTORS ASSOCIATION	MUSIC SCORES FOR ENSEMBLES/SOLOS	225823	\$91.50	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$139,255.40	100-2450	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$1,939,312.54	100-2455	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$25,891.36	100-245501	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$5,690.32	100-2456	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$31,681.20	100-245603	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2019	225427	\$13,847.62	100-245811	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$139,075.52	100-2450	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$1,941,821.76	100-2455	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$25,984.12	100-245501	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$5,973.40	100-2456	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$31,735.10	100-245603	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2019	226232	\$13,768.24	100-245811	DISTRICT OFFICE	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWITH MOU ACCT 1500705	225617	\$152.79	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/08/19	SC DEPARTMENT OF EDUCATION	COOSA ES BEDS 0701025-3901377	225616	\$504.05	70345800-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SC DEPARTMENT OF EDUCATION	REFND DUP PAYMENT TO DESC PROF DEV 2 TEACHERS 6/18	226234	\$556.46	10000001-41999	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC DEPARTMENT OF EDUCATION	R2S CONTENT AREA READING AND WRITING FOR SCHOOL CO	226233	\$1,560.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 030119	225343	\$11,357.12	100-245802	DISTRICT OFFICE	GENERAL FUND
03/15/19	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 031519	225670	\$13,270.37	100-245802	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032919	226079	\$10,448.20	100-245802	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	(\$6,721.76)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$747.11	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$853.16	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$1,037.88	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$1,495.70	10025405-547000	MAINTENANCE	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$4,362.85	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$8,435.29	10025433-547000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$257.96	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$431.77	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$5,323.55	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$5,854.74	10025435-547000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$31.63	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$5,923.48	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$8,960.02	10025439-547000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$5,768.92	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$8,772.50	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$515.59	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$21.86	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$10,341.19	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$13,703.37	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$16,971.09	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$15,062.80	10025488-547000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$148.81	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$994.65	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$1,485.57	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$21,187.61	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$25.16	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$62.13	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$306.01	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$468.04	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$704.53	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$704.76	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SC ELECTRIC AND GAS	UTILITIES	800184	\$21,728.38	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$230.91	10025404-547000	MAINTENANCE	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$1,787.53	10025438-547000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$3,081.78	10025440-547000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$4,035.07	10025444-547000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$4,199.18	10025452-547000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$4,688.60	10025454-547000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$437.77	10025460-547000	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$9,456.16	10025474-547000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$8,330.93	10025476-547000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$5,705.30	10025478-547000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$528.49	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$5,858.34	10025485-547000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$8,934.61	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$10,762.63	10025492-547000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$13,249.50	10025494-547000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	SC ELECTRIC AND GAS	ACCT 0210117713894	800185	\$13,309.45	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	(\$15,550.60)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$239.99	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$374.28	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$377.67	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$826.97	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$540.24	10025405-547000	MAINTENANCE	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$2,626.30	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$3,334.71	10025433-547000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$71.93	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$148.25	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$2,698.60	10025434-547000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$1,800.81	10025435-547000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$28.20	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$1,893.69	10025437-547000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$418.78	10025439-547000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$3,783.23	10025439-547000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$2,890.44	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$3,280.69	10025470-547000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$511.85	10025472-547000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$18.41	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$22.20	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$22.82	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$50.70	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$547.29	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$2,895.12	10025480-547000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$27.93	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$149.27	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$556.88	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$4,486.45	10025481-547000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$16.09	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$19.71	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$679.91	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$9,229.08	10025483-547000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$4,621.00	10025488-547000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$41.53	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$357.87	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$545.52	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$668.19	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$6,261.53	10025490-547000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$21.90	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$27.89	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$97.57	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$584.41	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$636.73	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$863.28	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	SC ELECTRIC AND GAS	UTILITIES	800187	\$9,723.63	10025498-547000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	SC EMPLOYMENT SECURITY COMMISSION	UMEMPOLYMENT INSURANCE STATEMENT OF ACCT DOC #203	225618	\$29,065.66	10026401-526000	DISTRICT OFFICE	GENERAL FUND
03/18/19	SC FOUNDATION FOR EDUCATI	SOUTH CAROLINA HALL OF FAME - SEASONS OF LOVE GALA	TXN00242947	\$150.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
03/01/19	SC HIGH SCHOOL LEAGUE	BEAUFORT HS STATEMENT OF DISBURSEMENT 2/12/19	225428	\$90.50	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SC HIGH SCHOOL LEAGUE	HILTON HEAD HS STATEMENT DISBURSEMENTS 2/12/19	225428	\$176.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SC HIGH SCHOOL LEAGUE	HILTON HEAD HS PLAYOFF DISBURSEMENTS 2/15/19	225428	\$296.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SC HIGH SCHOOL LEAGUE	BLUFFTON HS STATEMENT OF DISBURSEMENTS 2/13/19	225428	\$147.50	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SC HIGH SCHOOL LEAGUE	MAY RIVER HS STATEMENT DISBURSEMENT 2/14/19	225619	\$72.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/08/19	SC HIGH SCHOOL LEAGUE	MAY RIVER HS STATEMENT OF DISBURSEMENT 2/12/19	225619	\$115.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SC HIGH SCHOOL LEAGUE	WHALE BRANCH MS LATE FEES GIRLS SOCCER	225824	\$50.00	70854050-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SC HIGH SCHOOL LEAGUE	BLUFFTON MS LATE FEES FOR GIRLS/BOYS SOCCER	225824	\$100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SC HIGH SCHOOL LEAGUE	BLUFFTON HS STMT OF RECP AND DISB 2/15- 16/19	225824	\$372.00	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SC HIGH SCHOOL LEAGUE	HILTON HEAD MS LATE FEE	226235	\$100.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SC HIGH SCHOOL LEAGUE	VOLLEYBALL/FOOTBALL 18-19 MAY RIVER HS STMT DISB 2/15-16/19	226236	\$561.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 030119	225344	\$2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
03/15/19	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 031519	225671	\$2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
03/29/19	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032919	226080	\$2,508.82	100-245400	DISTRICT OFFICE	GENERAL FUND
03/22/19	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 021519	226017	\$2,411,407.75	100-2454	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 021519	226017	\$329,704.26	100-2484	DISTRICT OFFICE	GENERAL FUND
03/11/19	SC STATE MUSEUM	FIELD TRIP TO SC STATE MUSEUM - COLUMBIA	TXN00242386	\$126.00	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/19/19	SC STATE MUSEUM	ADMISSIONS TO SC STATE MUSEUM IN COLUMBIA SC - 3RD GRADE FIELD TRIP ON 03/14/19 - 107 STUDENTS - 20 ADULTS	TXN00243072	\$822.00	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SC STATE MUSEUM	FIELD TRIP	TXN00243462	\$40.00	70352300-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SC STATE MUSEUM	FIELD TRIP TO SC STATE MUSEUM	TXN00243988	\$45.00	10019085-566000	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/25/19	SCANTRON CORPORATION	TESTING FORMS TO GRADE ELECTRONICALLY	TXN00243606	\$401.21	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$196.00	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$7.07	60025633-567000	BEAUFORT ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$11.27	60025634-567000	COOSA ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$0.82	60025635-567000	LADIES ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$3.72	60025637-567000	MOSSY OAKS ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$4.29	60025638-567000	PORT ROYAL ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$14.81	60025639-567000	ST. HELENA ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$15.04	60025640-567000	BROAD RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.68	60025644-567000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$17.51	60025652-567000	J. J. DAVIS ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$11.05	60025654-567000	WHALE BRANCH ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$13.29	60025662-567000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.69	60025663-567000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$3.87	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.05	60025670-567000	BLUFFTON ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$7.03	60025672-567000	OKATIE ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$7.24	60025674-567000	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$22.09	60025674-567000	MC RILEY ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$3.63	60025678-567000	PRITCHARDVILLE ELEMENTARY SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.91	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$6.39	60025680-567000	BEAUFORT MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$4.87	60025681-567000	LADY'S ISLAND MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.59	60025683-567000	ROBERT SMALLS INTERNATIONAL ACADEMY	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$15.20	60025685-567000	WHALE BRANCH MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$5.79	60025687-567000	HILTON HEAD ISLAND MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$7.14	60025688-567000	H. E. MCCracken MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$9.04	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$11.42	60025690-567000	BEAUFORT HIGH SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$8.79	60025692-567000	BATTERY CREEK HIGH SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$6.15	60025694-567000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$3.07	60025696-567000	HILTON HEAD ISLAND HIGH SCHOOL	FOOD SERVICE FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$18.14	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUNDS
03/14/19	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00242685	\$28.42	60025698-567000	BLUFFTON HIGH SCHOOL	FOOD SERVICE FUNDS
03/20/19	SCDOR DORWAY	FEBRUARY USE TAX	TXN00243200	\$6,074.49	100-2402	MAINTENANCE	GENERAL FUND
03/07/19	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIR BOOKS 40 TITLES	TXN00242041	\$351.60	70331500-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	SCHOLASTIC EDUCATION	BOOKS	TXN00241632	\$141.97	10011383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	SCHOLASTIC EDUCATION	SPANISH BOOKS	TXN00241660	\$217.07	20211262-543000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	SCHOLASTIC EDUCATION	ASSESSMENTS AND ENGAGEMENT BOOKS	TXN00241815	\$10,259.47	20211276-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/04/19	SCHOLASTIC EDUCATION	PROFESSIONAL DEVELOPMENT BOOKS	TXN00241815	\$688.01	20222476-543000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/06/19	SCHOLASTIC EDUCATION	BOOKS	TXN00241902	\$405.10	10011135-543000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	SCHOLASTIC EDUCATION	BOOKS	TXN00241902	\$381.59	10011235-543000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	SCHOLASTIC EDUCATION	BOOKS	TXN00241902	\$773.10	10011335-543000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	SCHOLASTIC EDUCATION	BOOK	TXN00241899	\$3.71	70621500-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION - LITERACY CLASSROOM LIBRARY	TXN00242140	\$1,122.84	20211239-543000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	SCHOLASTIC EDUCATION	LIBRARY BOOKS	TXN00242106	\$510.06	20211383-543000	ROBERT SMALLS INTERNATIONAL ACADEMY	SPECIAL REVENUE - FEDERAL
03/11/19	SCHOLASTIC EDUCATION	BOOKS FOR THE SUMMER PARENT INVOLVEMENT	TXN00242299	\$693.24	20218854-543000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	SCHOLASTIC EDUCATION	CLIFFORD BOOKS VARIETY 1005	TXN00242445	\$2,144.00	20213901-543000-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/19	SCHOLASTIC EDUCATION	BOOKS FOR MEDIA CENTER	TXN00243213	\$1,029.23	10022280-543000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/28/19	SCHOLASTIC EDUCATION	BOOKS FOR LITERACY INTERVENTION TEACHERS AND SUPPORT TO INDUCTION TEACHERS/ SEE ATTACHED ORDER	TXN00243895	\$4,015.94	20211274-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	SCHOLASTIC EDUCATION	BOOKS FOR LITERACY INTERVENTION TEACHERS AND SUPPORT TO INDUCTION TEACHERS/ SEE ATTACHED ORDER	TXN00243895	\$3,567.58	20222474-543000	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	SCHOLASTIC EDUCATION	BOOK FROM A BACK ORDER	TXN00243873	\$3.71	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCHOLASTIC EDUCATION	4TH GRADE BOOKS: THE VOYAGE OF THE FROG, CHARACTER COUNTS, THE FAMILY UNDER THE BRIDGE, WHO WOULD WIN, NATIONAL GEOGRAPHIC KIDS, ETC...	TXN00243973	\$57.50	10011370-543000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION - CREDIT -RETURNED	TXN00243991	(\$1,082.06)	20312701-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/12/19	SCHOLASTIC INC	STUDENT LIBRARY BOOKS	TXN00242431	\$3,199.62	70331500-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	SCHOLASTIC INC	SPRING BOOK FAIR INVOICE	TXN00242674	\$2,605.32	70401500-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	SCHOLASTIC INC	BOOK FAIR REMITTANCE	TXN00242674	\$2,605.32	70401500-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	SCHOLASTIC INC	BOOK FAIR	TXN00243220	\$2,646.96	70351500-566000	LADIES ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES FOR THE CLASSROOM	TXN00242489	\$1,507.04	10011234-544000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	SCHOLASTIC READING CLUB	K/1 BOOKS; PETE THE CAT SET, GUIDED SCIENCE READERS, LITTLE LEVELED READERS	TXN00242970	\$113.00	10011170-543000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	SCHOLASTIC READING CLUB	4TH GRADE BOOKS; THE TALE OF DESPEREAUX, I SURVIVED THE AMERICAN REVOLUTION , I SURVIVED TRUE STORIES	TXN00242970	\$175.00	10011370-543000-90004	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	SCHOLASTIC READING CLUB	BOOKS	TXN00242853	\$247.00	10011376-543000-90005	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SCHOLASTIC READING CLUB	BOOKS	TXN00243151	\$200.50	10011276-543000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	SCHOLASTIC READING CLUB	GRADE LEVEL BOOKS: THE WORLD ACCORDING TO HUMPHREY, MAGIC TREE, FLAT STANLEY, RAYMIE NIGHTIGALE, THE ONE AND ONLY, THE WIND IN THE WILLOW, BECANUSE OF WINN-DIXIE, ETC..	TXN00243898	\$2,394.75	87611270-543000	BLUFFTON ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/13/19	SCHOOL NURSE SUPPLY INC	PROBE COVERS, FIRST AID KIT, OTOSCOPES	TXN00242485	\$1,387.07	10021301-541000	DISTRICT OFFICE	GENERAL FUND
03/19/19	SCHOOL OUTFITTERS	REPLACEMENT HEADPHONES FOR KINDERGARTEN	TXN00243038	\$77.34	10011178-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	SCIENCE FIRST	WHITE CARDBOARD TRIANGLES,PLASTIC SPACERS	TXN00243485	\$61.63	10011233-541000-19900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	SCOTT EDWARDS	OFFICIAL BASEBALL 3/4/19 630P HHHS	225725	\$69.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/29/19	SCOTT EDWARDS	OFFICIAL BB/SB 3/14/19 6PM HHMS	226127	\$70.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/19/19 530P HHHS	226127	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCOTT EDWARDS	OFFICIAL BASEBALL 3/18/19 630P HHHS	226127	\$69.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCOTT EDWARDS	OFFICIAL BASEBALL 3/6/19 6PM MRHS	226127	\$75.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SCOTT M MEHLE	3P 3/2/19 SOCCER HHIHS	225787	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SCOTT M MEHLE	1P 3/2/19 SOCCER HHIHS	225787	\$58.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SCOTT M MEHLE	6P 3/5/19 SOCCER BHS	225977	\$71.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCOTT M MEHLE	3/7/19 SOCCER HHIMS	226192	\$82.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	SCOTT M MEHLE	3/14/19 SOCCER HHIMS	226192	\$82.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	SCREENFLEX PORTABLE PARTI	SCREENFLEX PORTABLE PARTI - PORTABLE PARTITION	TXN00242502	\$680.00	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	SCREENFLEX PORTABLE PARTI	PORTABLE PARTITION	TXN00242502	\$744.00	20222444-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00007	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
03/07/19	SCSBA ONLINE	SCSBA 2DAC REGISTRATION FOR BOARD MEMBER	TXN00242060	\$75.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
03/01/19	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 030119	225345	\$170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
03/15/19	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 031519	225672	\$510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
03/29/19	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 032919	226081	\$510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
03/12/19	SEA EAGLE MARKET	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00242436	\$180.56	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/13/19	SEA EAGLE MARKET	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00242525	\$118.88	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/19/19	SEA EAGLE MARKET	FOOD FOR CULINARY CLASSWORK	TXN00243063	\$468.09	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	SEA WATCH RESORT LLC	ROOM DEPOSIT SCASA AP	TXN00242686	\$215.04	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/19	SEA WATCH RESORT LLC	HOTEL-SCASA CONFERENCE	TXN00243432	\$645.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/25/19	SEA WATCH RESORT LLC	SCASA CONFERENCE HOTEL DEPOSIT	TXN00243491	\$181.44	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/04/19	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00241798	\$50.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
03/07/19	SEACOAST SECURITY SHREDDI	OFFICE SHREDDING SERVICE OF OFFICE DOCUMENTS	TXN00242002	\$40.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/12/19	SEACOAST SECURITY SHREDDI	SECURE RECORDS SHREDDING	TXN00242456	\$125.00	10011490-539900	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00242556	\$40.00	10023363-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/18/19	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00242935	\$40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
03/18/19	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00242935	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/20/19	SEACOAST SECURITY SHREDDI	SCHOOL WIDE ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS - 64 GALLON CONTAINER/EACH BUILDING	TXN00243201	\$65.00	10023374-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SEAWORLD	GRAD BASH SENIOR TRIP	TXN00241769	\$1,249.92	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	SEAWORLD	GRAD BASH SENIOR TRIP	TXN00241784	\$1,306.24	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	SEAWORLD	GRAD BASH SENIOR TRIP	TXN00241760	\$7,156.80	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SELENE LARA	13 BLUE TSHIRTS WITH DRUM AND MUSICAL NOTES JOLEBA	225566	\$235.00	70741100-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241471	\$145.18	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241616	\$145.18	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241523	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241528	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241573	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241590	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241610	\$145.18	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241503	\$261.86	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241550	\$261.86	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241486	\$145.18	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241548	\$145.18	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00241587	\$145.18	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241471	TXN00241789	(\$145.18)	10025433-541001	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241528	TXN00241672	(\$145.18)	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241590	TXN00241753	(\$145.18)	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241610	TXN00241822	(\$145.18)	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241503	TXN00241740	(\$261.86)	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/04/19	SFI ELECTRONICS, LLC	VENDOR CHARGED CARD IN ERROR TWICE CREDIT ISSUED TO TXN00241587	TXN00241812	(\$145.18)	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/12/19	SFI ELECTRONICS, LLC	RFP #15-007 SECURITY SYSTEM SERVICES	TXN00242451	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00243181	\$168.85	10025437-541001	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00243192	\$168.85	10025438-541001	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00243147	\$310.16	10025478-541001	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CARD READER DOOR REPAIR	TXN00243169	\$417.97	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00243208	\$828.44	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00243199	\$168.85	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00243105	\$145.18	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/27/19	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00243741	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/08/19	SHANKLIN ELEMENTARY SCHOOL	IMPREST AUGUST 2018	225622	\$225.00	10011344-533202	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	SHARP BUSINESS SYS-SC	PER COPY COSTS - ALL DEPARTMENTS	TXN00242795	\$1,005.64	10011496-541000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/15/19	SHARP BUSINESS SYS-SC	MONTHLY COPIES	TXN00242744	\$7.92	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/19/19	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS - COPY USAGE FEE 1/19/19 THRU 2/18/19	TXN00243021	\$88.26	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHECC	TXN00243138	\$848.23	10011117-541000-50019	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - PRES (SCHOOL)	TXN00243138	\$313.99	10011138-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - JJDECC	TXN00243138	\$954.77	10011152-541000-50019	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BES	TXN00243138	\$630.42	10011233-541000-50019	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - CES	TXN00243138	\$794.72	10011234-541000-50019	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - LIES	TXN00243138	\$593.77	10011235-541000-50019	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - MOES	TXN00243138	\$414.12	10011237-541000-50019	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - PRES	TXN00243138	\$390.75	10011238-541000-50019	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - SHES	TXN00243138	\$1,817.33	10011239-541000-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BRES	TXN00243138	\$857.07	10011240-541000-50019	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - JSSES	TXN00243138	\$543.85	10011244-541000-50019	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - JSSES (SCHOOL)	TXN00243138	\$54.46	10011244-544500	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - WBES	TXN00243138	\$454.00	10011254-541000-50019	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - DAUF	TXN00243138	\$83.86	10011260-541000-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHIBE	TXN00243138	\$1,826.23	10011262-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHSCA	TXN00243138	\$1,119.63	10011263-541000-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BLES	TXN00243138	\$1,652.48	10011270-541000-50019	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - OES	TXN00243138	\$966.70	10011272-541000-50019	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - MCRES	TXN00243138	\$2,439.47	10011274-541000-50019	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - RCE (SCHOOL)	TXN00243138	\$77.59	10011276-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - RCE	TXN00243138	\$900.41	10011276-541000-50019	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - PVE	TXN00243138	\$1,580.69	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - RRA	TXN00243138	\$3,466.04	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BMS	TXN00243138	\$827.96	10011380-541000-50019	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - LIMS	TXN00243138	\$613.09	10011381-541000-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - RSIA	TXN00243138	\$2,289.46	10011383-541000-50019	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - WBMS	TXN00243138	\$361.11	10011385-541000-50019	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHMS (SCHOOL)	TXN00243138	\$950.16	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHMS	TXN00243138	\$444.31	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HEMMS	TXN00243138	\$1,531.41	10011388-541000-50019	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BLMS	TXN00243138	\$3,222.62	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BHS	TXN00243138	\$2,057.34	10011490-541000-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BCHS	TXN00243138	\$921.84	10011492-541000-50019	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - WBECHS	TXN00243138	\$842.69	10011494-541000-50019	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - HHHS	TXN00243138	\$1,171.65	10011496-541000-50019	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - MRHS	TXN00243138	\$2,396.59	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND

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03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BLHS	TXN00243138	\$991.93	10011498-541000-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - WELCOME CENTERS	TXN00243138	\$17.66	10016201-541000	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - PINK HOUSE	TXN00243138	\$26.64	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - BOARD	TXN00243138	\$78.75	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - DESC	TXN00243138	\$1,843.84	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - CES (SCHOOL)	TXN00243138	\$175.42	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - PROCUREMENT	TXN00243138	\$1.68	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - TRANSPORTATION	TXN00243138	\$150.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - ADULT ED	TXN00243138	\$332.36	35622301-541000-50019	DISTRICT OFFICE	EIA FUNDS
03/20/19	SHARP BUSINESS SYS-SC	RFP 16-023 -- MONTHLY COST-PER-COPY FEES ON LEASED MACHINES (PER CONTRACT) - FOOD SVC	TXN00243138	\$184.83	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/01/19	SHARP ELECTRONICS CORPOR	MONTHLY COPYING CHARGES FOR BOTH BUILDINGS	TXN00241542	\$12.40	10023370-544500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	SHARP ELECTRONICS CORPOR	PRINTER	TXN00242412	\$723.99	10023389-544500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/13/19	SHARP ELECTRONICS CORPOR	REPLACEMENT PRINTER ESOL / WORLD LANGUAGE COORDINATOR	TXN00242503	\$723.98	10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
03/14/19	SHARP ELECTRONICS CORPOR	MONTHLY PRINTER FEE	TXN00242641	\$158.62	10011381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/14/19	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00242634	\$48.99	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	SHARP ELECTRONICS CORPOR	MONTHLY COPIER CHARGES	TXN00242608	\$49.11	10023362-539900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	SHARP ELECTRONICS CORPOR	COPIER USAGE - SHARP	TXN00242822	\$46.92	10011401-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	SHARP ELECTRONICS CORPOR	MONTHLY SHARP COST PER COPY	TXN00242850	\$316.53	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/18/19	SHARP ELECTRONICS CORPOR	COPIER USAGE - SHARP	TXN00242822	\$59.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	SHARP ELECTRONICS CORPOR	COPIER USAGE - SHARP	TXN00242822	\$109.52	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/18/19	SHARP ELECTRONICS CORPOR	SHARP MFP FOR PRINCIPAL'S OFFICE	TXN00242928	\$1,761.72	10023390-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00243042	\$74.17	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	BILLABLE COPIES USED	TXN00243044	\$948.33	10011498-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	SHARP MONTHLY COPYING CHARGES: BLES AND ECC	TXN00242998	\$56.15	10023370-544500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	LEASE FOR COPIER (SHARP)PRINCIPAL OFFICE ECC	TXN00243022	\$429.76	10023370-544500	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	METERED COPIES	TXN00242988	\$126.69	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/19/19	SHARP ELECTRONICS CORPOR	PHOTOCOPY CHARGES ABOVE CONTRACT	TXN00243042	\$74.18	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/21/19	SHARP ELECTRONICS CORPOR	PRINTER COPIES	TXN00243366	\$44.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/21/19	SHARP ELECTRONICS CORPOR	MONTHLY PRINTER FEE-SHARP	TXN00243226	\$329.11	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/21/19	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - STAPLES SUPPLIES - COPIER	TXN00243323	\$185.08	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	SHARP ELECTRONICS CORPOR	PRINTER USAGE CHARGES-KINDERGARTEN	TXN00243415	\$197.82	10011117-536000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPOR	PRINTER USAGE CHARGES-PRE K	TXN00243415	\$31.60	10013917-536000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/26/19	SHARP ELECTRONICS CORPOR	FIRST YEAR LEASE FOR BACK UP B/W PRINTER AT MAIN OFFICE - MAIN BUILDING	TXN00243669	\$133.77	10023374-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	SHARP ELECTRONICS CORPOR	SCHOOL WIDE COPIES - 01/21-02/18	TXN00243625	\$108.89	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	SHARP ELECTRONICS CORPOR	SCHOOL WIDE SUPPLIES COPIER ROOM - MAIN BUILDING / 2 STAPLE CARTRIDGE	TXN00243636	\$185.08	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND

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03/27/19	SHARP ELECTRONICS CORPOR	STAPLES	TXN00243766	\$185.08	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	LEASED SHARP C301W FOR MIGRANT	226022	\$429.76	10011239-532500-50019	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 LEASE MX3070N DAUFUSKIE ES PO# 1800010	226023	\$1,234.96	10011260-532500-50019	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	PO 18000101 YEAR 2 OF 5 LEASE MX-6070N FOR HHSCA	226023	\$1,840.75	10011263-532500-50019	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	PO 18000088 YEAR 2 OF 5 LEASE MXM465N FOR LIMS	226023	\$3,051.70	10011381-532500-50019	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	YR 2 OF 5 LEASE MX5070N MMS PO#18000109	226023	\$1,297.19	10011388-532500-50019	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	PO18000102 YEAR 2 OF 5 LEASE FOR MX-6070N BHS	226023	\$1,840.75	10011490-532500-50019	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	SHARP ELECTRONICS CORPORATION	YR 2 OF 5 LEASE KYOCERA M2040DN PO# 18000104	226022	\$335.71	10026401-532500	DISTRICT OFFICE	GENERAL FUND
03/29/19	SHARP ELECTRONICS CORPORATION	YR 2 OF 5 LEASE MXC300P & P3045DN PO 18000112	226239	\$3,296.43	10011381-532500	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/29/19	SHARP ELECTRONICS CORPORATION	YR 2 OF 5 LEASE MXM4070 MXC300P M2040DN PO18000115	226239	\$6,773.22	10011498-532500-50019	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/08/19	SHARPRODUCTS 800-248-7427	ROSIN	TXN00242184	\$105.61	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/27/19	SHARPRODUCTS 800-248-7427	VIOLIN STRINGS, VIOLA STRINGS, VIOLA SHOULDER REST, CELLO BOW, ROSIN	TXN00243710	\$695.81	10011498-541000-17000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	SHERATON	ROOM FOR LEADER IN ME CONFERENCE	TXN00241538	\$354.96	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/01/19	SHERATON	LEADER IN ME CONFERENCE ROOM	TXN00241479	\$397.56	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/01/19	SHERATON	ROOM FOR LEADER IN ME CONFERENCE	TXN00241517	\$397.56	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/07/19	SHERATON	LEADER IN ME CONFERENCE	TXN00242000	\$42.49	10022101-533202-19350	DISTRICT OFFICE	GENERAL FUND
03/11/19	SHERATON	SUPERINTENDENT'S ROUND-TABLE	TXN00242334	\$122.08	10023201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	PURCHASED ITEMS FOR WAREHOUSE 02	225623	\$12.19	10025402-541001	MAINTENANCE	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	REPAINTED DISH ROOM IN KITCHEN LIES	225623	\$34.02	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	PAINTED CURBS IN FRONT OF SCHOOL LIES	225623	\$92.17	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	PAINTED NUMBERS ON POSTS IN BREEZEWAY OES	225623	\$30.50	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	PAINTED NEW DIRECTIONAL ARROWS ON PAVEMENT IN PARK	225623	\$85.81	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/08/19	SHERWIN WILLIAMS CO	PAINTED & LETTERED PARKING SPACES BCHS	225623	\$98.00	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	SHERWIN WILLIAMS CO	REPAINTED STEEL POSTS MIDDLE SCHOOL HALLWAY RVCS	226024	\$41.37	10025420-541001	MAINTENANCE	GENERAL FUND
03/22/19	SHERWIN WILLIAMS CO	PAINTED NUMBERS ON POSTS BREEZEWAY OES	226024	\$11.00	10025472-541001	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	SHERWIN WILLIAMS CO	PAINTED BENCHES IN FRONT OF BLDG RSIA	226024	\$60.04	10025483-541001	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	SHERWIN WILLIAMS CO	PAINT NEW DOOR WEIGHT ROOM BCHS	226024	\$60.04	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	SHERWIN WILLIAMS CO	PAINTED DOORS STUDENT ENTRANCE BCHS	226024	\$137.55	10025492-541001	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/29/19	SHERWIN WILLIAMS CO	REPAIRED PAINTED WALL IN CLASSROOM JSES	226240	\$8.64	10025444-541001	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	SHIFFLER EQUIPMENT	KEYS -ZEPHYR BUILT IN LOCKS 1930,1931,1954,1790 AND 1971	TXN00243684	\$26.08	10023381-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	SIMPLEXGRINNELL	KITCHEN HOOD SYSTEM RETEST AND CERTIFICATION	TXN00241629	\$250.00	10025420-532300	MAINTENANCE	GENERAL FUND
03/04/19	SIMPLEXGRINNELL	KITCHEN HOOD SYSTEM RETEST AND CERTIFICATION	TXN00241673	\$250.00	10025435-532300	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SIMPLEXGRINNELL	RECHARGED AND PRESSURIZED KITCHEN HOOD SERVICE SYSTEM	TXN00241700	\$430.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/07/19	SIPPIN COW	SANDWICHES	TXN00242057	\$229.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	SIPPIN COW	SANDWICHES	TXN00243163	\$277.56	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SKULL CREEK BOATHOUSE	YEARBOOK LUNCHEON	TXN00242315	\$111.29	70962050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SLEEP INN	LODGING FOR STATE VEX ROBOTICS COMPETITION	TXN00242254	\$154.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/11/19	SLEEP INN	LODGING FOR STATE VEX ROBOTICS COMPETITION	TXN00242313	\$154.00	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	SLICE THE PRICE CARD	DOMINOS PIZZA CARDS	TXN00241558	\$75.00	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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03/25/19	SLICE THE PRICE CARD	PIZZA CARD FOR 5TH GRADE FUN RAISER FOR EOY TRIP	TXN00243604	\$670.00	70342400-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	SMARTSIGN	WILDLIFE WARNING SIGNS	TXN00243189	\$586.00	10025402-541001	MAINTENANCE	GENERAL FUND
03/08/19	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SERVICE ON SPECIAL FOOD	225629	\$3,483.39	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/08/19	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SERVICE	225629	\$865,717.17	60025601-539300	DISTRICT OFFICE	FOOD SERVICE FUNDS
03/18/19	SOL SNAP-ON INDUSTRIAL	AUTOMOTIVE EQUIPMENT TO SUPPORT AUTO PROGRAM	TXN00242878	\$25.27	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$1,914.00	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$1,627.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOLIANI HEALTH INC	STUDENT SERVICES	225433	\$435.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$1,841.50	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$2,320.00	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$1,611.60	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$1,627.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$621.14	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$1,208.70	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/19	SOLIANI HEALTH INC	STUDENT SERVICES	225839	\$2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$2,320.00	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$1,611.60	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$2,484.55	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$1,740.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	SOLIANI HEALTH INC	STUDENT SERVICES	226032	\$2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SOLIANI HEALTH INC	STUDENT SERVICES	226250	\$2,204.00	20312201-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SOLIANI HEALTH INC	STUDENT SERVICES	226250	\$1,302.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SOLIANI HEALTH INC	STUDENT SERVICES	226250	\$2,320.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SOLIANI HEALTH INC	STUDENT SERVICES	226250	\$1,443.73	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SOLIANI HEALTH INC	STUDENT SERVICES	226250	\$2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	SOUND SYSTEMS AND MO	EQUALIZER REPAIR	TXN00241638	\$123.05	10025439-541001	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	SOUND SYSTEMS AND MO	SOUND SYSTEM REPAIR	TXN00242239	\$2,758.46	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/13/19	SOUND SYSTEMS AND MO	AUDIO ENHANCEMENT MS-450 NETWORKED AMPLIFIER FOR MRHS	TXN00242538	\$1,446.64	10026697-532303	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/06/19	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FEE FOR INNOVATIVE IDEAS CONFERENCE	TXN00241897	\$450.00	20222440-533202	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FOR SCASA CONFERENCE	TXN00242097	\$225.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	SOUTH CAROLINA ASSOCIATIO	REGISTRATION SCASA - MARCH 11-12, 2019 2019 COMBINED OCT/CTEA SPRING PROFESSIONAL DEVELOPMENT WORKSHOP - COLUMBIA, SC	TXN00242261	\$50.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/11/19	SOUTH CAROLINA ASSOCIATIO	REGISTRATION SCASA - MARCH 11-12, 2019 2019 COMBINED OCT/CTEA SPRING PROFESSIONAL DEVELOPMENT WORKSHOP - COLUMBIA, SC	TXN00242283	\$75.00	39222101-533202-90018	DISTRICT OFFICE	EIA FUNDS
03/12/19	SOUTH CAROLINA ASSOCIATIO	CREDIT FOR CONFERENCE EVENT THAT WAS CANCELLED	TXN00242419	(\$15.00)	10022290-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/13/19	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00242537	\$225.00	10023333-533202	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	SOUTH CAROLINA ASSOCIATIO	SCASA INNOVATIVE IDEAS CONFERENCE MYRTLE BCH, SC 6/16-19	TXN00242879	\$225.00	10023396-533202	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/20/19	SOUTH CAROLINA ASSOCIATIO	2019 SCASA CONFERENCE REGISTRATION	TXN00243174	\$255.00	10023390-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/28/19	SOUTH CAROLINA ASSOCIATIO	SCASA JUNE 2019 CONFERENCE - MYRTLE BEACH, SC	TXN00243860	\$510.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/28/19	SOUTH CAROLINA ASSOCIATIO	SCASA JUNE 2019 CONFERENCE - MYRTLE BEACH, SC	TXN00243860	\$1,275.00	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	SOUTH CAROLINA ATHLETIC A	REGISTRATION FEE FOR PRINCIPAL TO ATTEND SCAAA SPRING CONFERENCE	TXN00241799	\$125.00	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	SOUTH CAROLINA ATHLETIC A	PROFESSIONAL DEVELOPMENT SCAAA SPRING CONFERENCE REGISTRATION	TXN00242117	\$150.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
03/11/19	SOUTH CAROLINA ATHLETIC A	REGISTRATION FEE FOR SCAAA CONFERENCE	TXN00242352	\$365.00	10023392-533202	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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03/08/19	SOUTH CAROLINA DECA	STATE CONF STUDENT/CHAPERONE REG	225631	\$5,775.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/19	SOUTH CAROLINA DECA	STATE CONF STUDENT/CHAPERONE REG	225631	\$735.00	70983260-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SOUTH CAROLINA FFA ASSOCIATION	FFA DUES	226034	\$310.00	70923442-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	SOUTH CAROLINA YOUNG FARMER AND AGRIBUSINESS	2019 YOUNG FARMERS CONV REG	225434	\$95.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/19	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIRS	TXN00241490	\$345.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/21/19	SOUTHEASTERN BUSINESS MAC	REPLACE FIRE ALARM PANEL	TXN00243311	\$2,397.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	SOUTHEASTERN BUSINESS MAC	REPAIR TO FIRE ALARM PANEL	TXN00243459	\$398.00	10025417-532302	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/22/19	SOUTHEASTERN BUSINESS MAC	SMOKE DETECTOR REPAIR	TXN00243459	\$327.00	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/29/19	SOUTHERN ATLANTIC MECHANICAL	RFP16-003 FIRE DAMPER INSPECTION AT BLUFFTON HIGH	TXN00243924	\$28,125.00	53825398-532300-52000	BLUFFTON HIGH SCHOOL	CAPITAL FUNDS
03/15/19	SOUTHERN CONFERENCE ON LANGUAGE TEACHING	2019 SCOLT CONF REG FEE FOR M SMITH 3/22- 24/19	225840	\$235.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/11/19	SOUTHERN WAY CATERING	LUNCH IN COLUMBIA DURING 3RD GRADE FIELD TRIP ON 03/14/19	TXN00242244	\$946.58	70742300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	SP 3D UNIVERSE	3D PRINTER AND FILAMENT	TXN00243413	\$1,798.88	20211354-5445000	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/14/19	SP DGP PUBLISHING	GRAMMAR BOOKS	TXN00242610	\$91.80	10011276-543000-91008	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	SP DISTRIBUTIVE EDUCATION	DECA COMPETITION WRITTEN EVENTS MATERIALS	TXN00241973	\$50.00	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	SP FRINGESPORT	PHYSICAL EDUCATION (DUMBBELL SETS)	TXN00241958	\$849.00	10011494-541000-96000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/08/19	SP PEEQ - QBALL	QBALL MICROPHONE	TXN00242199	\$193.64	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	SP SOUTH CAROLINA HI	BOOKA OF LOW COUNTRY	TXN00243934	\$281.67	82811388-541000	H. E. MCCracken MIDDLE SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/26/19	SP STEALTHWEAR PC	ACTIVE AIDE UPPER BODY FOR ECSE	TXN00243641	\$559.90	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	SP PLUS CORPORATION	PARKING FEE FOR 3 FIELD TRIP BUSES	TXN00243598	\$75.00	70833820-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SPACEPORT-TICKETING EC	2 ADDITIONAL STUDENT TICKETS, 3 ADDITIONAL ADULT TICKETS KENNEDY SPACE CENTER	TXN00242147	\$625.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	SPECTRUM GRAPHIC ARTS CEN	LADIES FIRST STUDENT CLUB ATTIRE	TXN00242389	\$435.09	70943436-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	SPECTRUM GRAPHIC ARTS CEN	FIVE PANEL TWILL CAP RED WITH ONE COLOR SCREEN PRINTING, QTY. 45	TXN00242631	\$425.16	70372775-566000	MOSSY OAKS ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	SQ ALLJOY DONUT CO	DONUTS	TXN00242867	\$43.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	SQ ALLJOY DONUT CO	DONUTS FOR STAFF	TXN00243581	\$103.19	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SQ AUTISM INC	CONTRACT SERVICES - AUTISM - ABA AND BCBA	TXN00242151	\$4,412.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/19	SQ AUTISM INC	AUTISM CONTRACT SERVICES	TXN00242975	\$4,600.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	SQ AUTISM INC	AUTISM ABA CONSULTING SERVICES	TXN00243279	\$4,728.15	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	SQ AUTISM INC	ABA AND BCBA AUTISM CONTRACT SERVICES	TXN00243954	\$5,643.75	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/19	SQ BETH COOLER	SC CONTRACT #4400018474 -- COMPLETED CABLING JOB PER WHD TICKETS - ISLAND'S ACADEMY	TXN00243034	\$135.00	10026609-534501	ISLANDS ACADEMY	GENERAL FUND
03/19/19	SQ BETH COOLER	SC CONTRACT #4400018474 -- COMPLETED CABLING JOB PER WHD TICKETS - ISLAND ACADEMY	TXN00243065	\$2,467.35	10026609-534501	ISLANDS ACADEMY	GENERAL FUND
03/19/19	SQ BETH COOLER	SC CONTRACT #4400018474 -- COMPLETED CABLING JOB PER WHD TICKETS - PRES	TXN00243065	\$634.40	10026638-534501	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SQ BETH COOLER	SC CONTRACT #4400018474 -- COMPLETED CABLING JOB PER WHD TICKETS - RRA	TXN00243034	\$303.75	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/19	SQ BETH COOLER	SC CONTRACT #4400018474 -- COMPLETED CABLING JOB PER WHD TICKETS - MRHS	TXN00243034	\$528.75	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/22/19	SQ BETH COOLER	CABLES,ELECTRICIAL, MONITOR	TXN00243411	\$703.14	10011388-544500	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	SQ CONNIE PINCKNEY	CATERING: RICE, MAC/CHEESE, GREEN BEANS, FRIED CHICKEN, ROLLS, ICE TEA, LEMONADE & WATER	TXN00241575	\$2,500.00	20218885-539900	WHALE BRANCH MIDDLE SCHOOL	SPECIAL REVENUE - FEDERAL

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03/27/19	SQ CONNIE PINCKNEY	SQ CONNIE PINCKNEY - BRING PARENT TO SCHOOL DAY	TXN00243692	\$350.00	20218844-539900	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/05/19	SQ CUSTOM WIG COMP	BALANCE DUE FOR WIGS FOR DRAMA CLASSES	TXN00241844	\$305.00	10011496-541000-97000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/07/19	SQ DOWNTOWN DELI/C	LUNCH FOR SOCIAL WORKER ON SW APPRECIATION WEEK	TXN00242005	\$10.80	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	SQ DOWNTOWN DELI/C	(10) LUNCH FOR BILINGUAL VOLUNTEERS AND STAFF WORKING THE CHILD FIND WEEK - MARCH 4TH-8TH	TXN00242191	\$119.76	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	SQ DOWNTOWN DELI/C	LUNCH PARTICIPANTS LIM TRAINING FOR PARENTS & STAFF 7 HABITS FOR EFFECTIVE FAMILIES ON 03/22/19 (17 LUNCH)	TXN00243610	\$212.65	20218874-569000-90003	MC RILEY ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/12/19	SQ EUNICE F. SHERM	ECUMENICAL PARTNERS' LUNCHEON	TXN00242427	\$142.50	10022301-539900	DISTRICT OFFICE	GENERAL FUND
03/22/19	SQ FORT POTTERY CO	POTTERY GLAZE CHALK	TXN00243434	\$872.05	10011498-541000-97000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/21/19	SQ JBH ENTERTAINMENT	SOUND SYSTEM DEPOSIT FOR GRADUATION	TXN00243289	\$900.00	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	SQ JERY SWEETGRASS	SWEET GRASS BASKET FOR MEDIA CENTER AUTHORS VISIT	TXN00243656	\$25.00	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	SQ L&S ELECTRONICS	(5) EXTERITY RECEIVER BOXES FOR ECC SCHOOLS	TXN00241996	\$1,562.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/20/19	SQ MITCHELLVILLE P	FIELD TRIP = 3RD GRADE	TXN00243186	\$145.00	20227162-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	SQ MITCHELLVILLE P	FIELD TRIP MITCHEVILLE FREEDON PARK	TXN00243103	\$145.00	20227162-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	SQ OCS GARAGE DOOR	GARAGE DOOR OPENER REPAIR	TXN00243723	\$220.00	10025404-532300	MAINTENANCE	GENERAL FUND
03/27/19	SQ OCS GARAGE DOOR	REPAIR CHAINS ON BAY DOOR	TXN00243706	\$320.00	10025410-532300	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
03/18/19	SQ SAVANNAH ASSOCI	CONTRACT SERVICES - THERAPY - ORIENTATION MOBILITY EVALUATIONS	TXN00242982	\$2,524.98	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	SQ SPEECH CORNER	PRESCHOOL EARLY DEVELOPING SOUNDS, LANGUAGE AND VOC + ARTICULATION FOR SPEECH	TXN00243262	\$274.89	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/19	SQ SWEET T FUNDRAI	SWEET BRAIDS FUND RAISER ATHLETICS	TXN00243057	\$904.00	7088405088-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	SQ THE FLOWER SHOP	YELLOW ROSES - STUDENT INTERNATIONAL WOMENS DAY AWARENESS	TXN00241914	\$75.00	70983990-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	SQ THE SUGAREE	REFRESHMENTS FOR VOLUNTEERS COMING TO CAREER DAY AND FOR PARTICIPANTS LIM TRAINING 7 HABITS FOR FAMILIES, BOTH ACTIVITIES ON 03/22/19 / 2 BOX COFFEE- 2 MINI TRAYS	TXN00243658	\$116.10	10023374-569000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SQ TITAN PAINTING	PAINT EXTERIOR OF BUILDING	TXN00243089	\$1,790.00	10025405-532300	MAINTENANCE	GENERAL FUND
03/11/19	SSI EPSCC	SSI EPSCC - LITERACY CLASSROOM LIBRARY	TXN00242373	\$151.11	20211239-543000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/25/19	SSI EPSCC	SC READY PRACTICE BOOKS 3RD GRADE	TXN00243563	\$149.90	10011278-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	SSI EPSCC	SC READY PRACTICE BOOKS 4TH GRADE	TXN00243563	\$449.70	10011378-543000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES KINDER - SEE ATTACHED ORDER	TXN00241489	\$143.36	10011174-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SSI SCHOOL SPECIALTY	KIDNEY TABLE	TXN00241533	\$393.54	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	SSI SCHOOL SPECIALTY	RECTANGLE RUGS FOR KINDERGARTEN CLASSES- CIRCLE TIME LESSONS	TXN00241658	\$3,643.61	10011117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/04/19	SSI SCHOOL SPECIALTY	BEAN BAG CONE MARKERS PE SUPPLIES	TXN00241766	\$199.89	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	SSI SCHOOL SPECIALTY	PAINT, CUPS, SHARPIE, MARKERS, PENCILS, GLUE STICK	TXN00241847	\$1,104.76	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/06/19	SSI SCHOOL SPECIALTY	FILING CABINET	TXN00241946	\$234.02	10012740-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	SSI SCHOOL SPECIALTY	CLASSROOM BOOKS AND TEACHER WORKBOOK	TXN00241992	\$272.85	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	SSI SCHOOL SPECIALTY	STAMP PADS,STAPLER,STAPLES,MARKERS MASKING TAPE	TXN00242351	\$222.59	10011833-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - MAGNET DRY ERASE BOARDS, MAGNETIC LETTERS, MARKERS, BINDERS, FILE FOLDERS, STAPLER, PAPER FILLER, HIGHLIGHTERS, FILE LABELS & 3 HOLE PUNCH	TXN00242463	\$102.64	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/13/19	SSI SCHOOL SPECIALTY	RUG BEADS	TXN00242476	\$365.23	10013940-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/18/19	SSI SCHOOL SPECIALTY	SHARPIES AND PAINT	TXN00242872	\$96.09	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	CRAFT SUPPLIES LABELS STAMPS STICKY NOTES	TXN00243047	\$67.74	10011176-541000	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	ELASTIC BANDS AND POLY FILE ENVELOPES	TXN00243053	\$35.22	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	POLY ENVELOPES	TXN00243029	\$313.55	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	MARKERS, CRAYONS, CHART PAPER, PENCILS, TISSUES, WIPES	TXN00242999	\$464.75	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	FURNITURE FOR NEW RESOURCE ROOM / INVOICE FROM JANUARY	TXN00243051	\$472.40	10011274-541000-91110	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	COLORLED PENCILS AND HEADPHONES	TXN00243075	\$62.96	10011362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	SSI SCHOOL SPECIALTY	SCHOOL WIDE SUPPLIES FOR LEADER IN ME ACTIVITIES - FEBRUARY (INVOICE FROM JANUARY)	TXN00243027	\$36.78	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	SSI SCHOOL SPECIALTY	SMALL WHITE BOARD, ENVELOPE, CHART PAPER, BOOK BIN, BULLETIN BOARD SET	TXN00243150	\$134.23	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	SSI SCHOOL SPECIALTY	BUTCHER PAPER	TXN00243215	\$160.13	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	SSI SCHOOL SPECIALTY	CLASSROOM MATERIAL FOR LITERACY ROOM / CHUNK WORD BUILDING GAME/ CHART PAPER/ PORTFOLIO 10 POCKET	TXN00243457	\$119.65	10022274-541000-91000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	SSI SCHOOL SPECIALTY	RECEPTACLES	TXN00243668	\$310.33	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/28/19	SSI SCHOOL SPECIALTY	ART SUPPLIES; PASTEL CHALK, OIL PASTELS, JUMBO OIL PASTEL, SOFT SQUARE PASTELS, PAINT BRUSHES, PAINT, BRUSH CLEANER	TXN00243863	\$547.61	10011270-541000-90050	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	SSI SCHOOL SPECIALTY	5TH GRADE SUPPLIES: MAKER STATION, MARKERS, PAPER CLIPS, FILE FOLDERS, POSTI NOTES, USB DRIVE, ETC..	TXN00243863	\$142.20	10011370-541000-90005	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	SSI SCHOOL SPECIALTY	MOBILE ORGANIZERS FOR MATH AND READING GROUPS IN TITLE I CLASSROOMS	TXN00243880	\$570.92	20211117-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/01/19	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	225435	\$0.01	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	225435	\$26.01	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	226035	\$325.00	20222439-533202	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	226035	\$26.22	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	STAGE FRONT PRESENTATION	REPAIR TO AUDITORIUM LIGHTS	TXN00243030	\$529.81	10025487-532300	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/19/19	STAGE FRONT PRESENTATION	STAGE LIGHT REPAIR	TXN00243055	\$539.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	STANDARD INSURANCE CO	EMPLOYER MATCHING SS/MC TAXES STATE OF SC BASIC LO	225632	\$183.60	10011383-523000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/6/19 7PM BHS	225936	\$44.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/6/19 5PM BHS	225936	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	STANLEY F GANSHOW	OFFICIAL BASEBALL 3/4/19 445P BHS	225936	\$129.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/6/19 7PM BCHS	225936	\$47.00	70924050-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STANLEY F GANSHOW	OFFICIAL BASEBALL 3/26/19 6PM RRA	226136	\$90.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/13/19 7PM BHS	226136	\$44.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/13/19 5PM BHS	226136	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STANLEY F GANSHOW	OFFICIAL BASEBALL 3/14/19 630P BHS	226136	\$69.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STANLEY F GANSHOW	OFFICIAL BASEBALL 3/16/19 11AM HHHS	226136	\$120.10	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	STAPLES 00108696	COPY PAPER FOR STUDENT HANDOUTS	TXN00241563	\$42.39	10011494-541000-99000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/04/19	STAPLES 00108696	SD CARD READER	TXN00241648	\$12.39	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND

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03/13/19	STAPLES 00108696	8.5X11 YELLOW CARD STOCK AND 8.5X11 ASSORTED COLOR MULTI-PURPOSE PAPER	TXN00242486	\$35.49	10025301-541000	DISTRICT OFFICE	GENERAL FUND
03/13/19	STAPLES 00108696	PENCILS AND POST IT NOTES FOR ARTIST IN RESIDENCE	TXN00242480	\$76.01	30911380-541000	BEAUFORT MIDDLE SCHOOL	EIA FUNDS
03/25/19	STAPLES 00108696	CERTIFICATE PAPER	TXN00243498	\$208.98	10019054-566000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	STAPLES DIRECT	RETURN OF TURBOTAX BUSINESS EFILE-WAS NOT ORDERED	TXN00241999	(\$95.39)	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/21/19	STAPLES DIRECT	ERASERS, POLY FILE JACKETS, PENS, DUST PAN	TXN00243222	\$132.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	STAPLES DIRECT	PRESTRUNG SHIPPING TAGS IN ASSORTED COLORS - FOR USE WITH END OF YEAR COLLECTIONS - TAGGING COMPUTER BAGS	TXN00243351	\$2,318.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/29/19	STAPLES DIRECT	WOOD DESK ORGANIZER	TXN00243962	\$54.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	STAPLS7209259945002001	STAPLS7209259945002001 - CREDIT REFUND ON STAPLES CARD STOCK @ 26.82	TXN00243239	(\$26.82)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/07/19	STAPLS7212393565003001	LASER POINTER RETURNED	TXN00242065	(\$47.69)	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	STAPLS7212781826000001	HAND HELD SHARPENERS FOR ART	TXN00242091	\$46.30	10011372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	STAPLS7213640387000001	BOOK SHELVES FOR ELA CLASSROOM	TXN00242019	\$142.12	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/04/19	STAPLS7213786687000004	EIGHT 2-PACKS OF MECHANICAL PENCILS FOR MATH DEPARTMENT	TXN00241772	\$91.50	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/04/19	STAPLS7213786687000006	ASSORTED COLORS CONSTRUCTION PAPER FOR MATH DEPARTMENT	TXN00241814	\$6.01	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/04/19	STAPLS7213786687000007	WHITE CONSTRUCTION PAPER FOR MATH DEPARTMENT	TXN00241651	\$6.13	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	STAPLS7213988795000001	POST IT NOTES, RULED INDEX CARDS, 3 HOLE PUNCH, FLASH DRIVE, DRY ERASE EASEL	TXN00242150	\$413.12	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7213988795000002	DRY ERASE EASEL	TXN00242672	\$90.10	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/04/19	STAPLS7213991270000001	BINDER FLIP CHART FOR COUNSELING CLERK TO ASSIST WITH POLICY/PROCEDURE AT FRONT DESK	TXN00241693	\$95.28	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/04/19	STAPLS7214030563000004	MONOPRICE CABLE TIE SET WITH CUTTING TOOL	TXN00241807	\$28.19	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	STAPLS7214030563000005	CARSEN-DELLOSA SCALLOPED BORDERS AND TRIM	TXN00241819	\$13.03	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/04/19	STAPLS7214030563000006	CARSEN-DELLOSA SPARKLE BOARDER SET	TXN00241824	\$13.77	10022281-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	STAPLS7214054913000001	MAGNETIC TABS	TXN00242517	\$30.29	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/13/19	STAPLS7214054913000002	YARN	TXN00242529	\$8.47	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/06/19	STAPLS7214054913000003	1/3 CUT FILE FOLDERS	TXN00241913	\$30.03	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/06/19	STAPLS7214142620000002	SCHOOL SUPPLIES LITERACY DEPT/ FILE FOLDERS LETTER SIZE	TXN00241942	\$13.35	10022274-541000-91000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	STAPLS7214142620000003	SCHOOL SUPPLIES LITERACY - FLAIR PENS ULTRAFINE POINT	TXN00241470	\$30.09	10022274-541000-91000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	STAPLS7214166188000002	STAPLS7214166188000002 - 3 TAB FOLDERS - MULTI TEACHERS USE	TXN00241592	\$56.76	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	STAPLS7214166188000003	STAPLS7214166188000003 - STORAGE ROOM SUPPLIES - MULTI TEACHERS USE	TXN00241570	\$150.92	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	STAPLS7214166188000004	STAPLS7214166188000004 - TEACHER STORAGE ROOM SUPPLY - MULTI TEACHERS USE	TXN00241991	\$151.57	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	STAPLS7214166188000005	STAPLS7214166188000005 - TEACHER STORAGE ROOM SUPPLY - MULTI USE	TXN00242009	\$140.97	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	STAPLS7214166188000006	STAPLS7214166188000006 - TEACHER STORAGE ROOM SUPPLY - MULTI USE	TXN00242023	\$151.57	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	STAPLS7214166188000007	STAPLS7214166188000007 - TEACHER STORAGE ROOM SUPPLIES	TXN00241980	\$140.23	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	STAPLS7214166188000008	STAPLS7214166188000008 - TEACHER STORAGE ROOM SUPPLY - MULTI USE	TXN00242054	\$145.21	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/06/19	STAPLS7214171571000002	PINK ERASERS	TXN00241939	\$40.04	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	STAPLS7214172216000002	PINK ERASERS	TXN00241907	\$133.45	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	STAPLS7214204037000001	BINDER TRANSPARENCY FILM	TXN00241601	\$64.58	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	STAPLS7214210793000001	SHARPIE PENS DESKTOP ORGANIZER	TXN00241625	\$62.91	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/01/19	STAPLS7214219100000001	COLORLED PENCILS, MARKERS	TXN00241520	\$95.64	10011388-541000-12600	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	STAPLS7214220417000001	CARD STOCK	TXN00241463	\$154.06	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	STAPLS7214225470000001	COPY PAPER	TXN00241522	\$98.96	10011494-541000-91000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND

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03/01/19	STAPLS7214254877000001	MASKING TAPE, INK CARTRIDGES, RUBBER CEMENT, STAPLES, NOTEPADS, COMMAND STRIPS DRY ERASE CLEANER FOR MEDIA LIBRARY	TXN00241584	\$271.54	10022217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/04/19	STAPLS7214254877000002	X-ACTO Z SERIES FOR BOOK CATALOGING IN MEDIA	TXN00241668	\$6.14	10022217-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/04/19	STAPLS7214316159000001	OFFICE SUPPLIES (PENS, RULER, TAPE)	TXN00241758	\$52.04	10025402-541001	MAINTENANCE	GENERAL FUND
03/04/19	STAPLS7214317751000001	HANGING ORGANIZER, DRY ERASE MARKERS, BOSTICH B8 POWER CROWN DESKTOP STAPLER SPED SUPPLIES	TXN00241665	\$92.22	10012781-541000	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/08/19	STAPLS7214323322000001	LIGHT	TXN00242172	\$37.09	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	STAPLS7214323572000001	CHAIR	TXN00241674	\$129.74	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	STAPLS7214325764000001	MATH DEPT INSTRUCTIONAL SUPPLIES	TXN00241752	\$423.64	10011494-541000-92000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/06/19	STAPLS7214325764000002	MATH DEPT INSTRUCTIONAL SUPPLY	TXN00241938	\$110.35	10011494-541000-92000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214336789000001	ENVELOPES, PENS, BINDER CLIPS, 1/3 CUT FOLDERS, PARCHMENT PAPER	TXN00242688	\$149.36	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214336789000002	PENS	TXN00242692	\$42.22	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	STAPLS7214336789000003	BULLETIN BOARD BORDER	TXN00243112	\$10.48	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	STAPLS7214336789000004	BULLETIN BOARD BORDER	TXN00243158	\$137.69	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/20/19	STAPLS7214336789000005	BULLETIN BOARD PAPER	TXN00243140	\$51.40	10021298-541000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/15/19	STAPLS7214386997000001	GLUE STICKS	TXN00242729	\$34.02	10011381-541000-90006	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	STAPLS7214398754000001	PRESENTATION BOARD	TXN00242548	\$82.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/19	STAPLS7214418952000001	BINDERS, TABS, FOLDERS	TXN00241757	\$114.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/06/19	STAPLS7214462769000001	CARDSTOCK, PENS, PAPERS, MASKING TAPE, LABELS	TXN00241943	\$245.97	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/06/19	STAPLS7214483876000001	COPY PAPER; 5000 CTN; QTY. 50	TXN00241975	\$1,649.36	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	STAPLS7214537279000001	RED PORTFOLIO BINDERS	TXN00242034	\$20.34	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/07/19	STAPLS7214537279000001	9V, AA BATTERIES	TXN00242034	\$137.45	70905082-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	STAPLS7214564564000001	ONE AND THREE HOLE PUNCH, STAPLER, SHEET PROTECTORS, PENCIL SHARPENERS, WHITE-OUT, PAPER CLIPS	TXN00242072	\$518.37	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/07/19	STAPLS7214580554000001	COPY PAPER FOR STAFF USE	TXN00242030	\$989.62	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/07/19	STAPLS7214584687000001	PENCILS FOR TESTING	TXN00242018	\$79.45	10021292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	STAPLS7214584687002001	PENCILS FOR TESTING	TXN00242159	\$79.45	10021292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/21/19	STAPLS7214584687003001	REFUND FOR ITEMS NOT RECEIVED	TXN00243309	(\$79.45)	10021292-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/07/19	STAPLS7214592371000001	TONER FOR COPIER	TXN00242070	\$77.26	10022240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	STAPLS7214629883000001	BULLETIN BOARD, PUSH PINS, BLANK INDEX CARDS	TXN00242103	\$205.92	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214629883000002	BRIGHT INDEX CARDS	TXN00242562	\$25.96	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214629883001001	CREDIT FOR DAMAGED BULLETIN BOARD	TXN00242354	(\$200.86)	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/08/19	STAPLS7214631066000001	CONSTRUCTION PAPER AND PAINT	TXN00242205	\$85.74	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214644674000001	GLUE STICKS	TXN00242625	\$22.14	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	STAPLS7214644674000002	MARKERS, CRAYONS, PENCILS, TAPE, PENCIL SHARPENER	TXN00242130	\$229.14	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/08/19	STAPLS7214649549000001	COPY PAPER	TXN00242155	\$1,319.49	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/08/19	STAPLS7214652249000001	MARKERS, 2 HOLE PUNCH, GAL GLUE, CONSTRUCTION	TXN00242201	\$62.89	10013933-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	STAPLS7214652249000002	ASSORTED CRAFT POP-POMS	TXN00242801	\$13.56	10013933-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214652249000003	PEEL N STICK WIGGLE EYES BLACK ASSORTED	TXN00242702	\$22.67	10013933-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	STAPLS7214654901000001	HANGING FILE FOLDERS	TXN00242108	\$150.01	10021237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	STAPLS7214654901000001	HANGING FILE FOLDERS	TXN00242108	\$16.68	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	STAPLS7214654901001001	CREDIT; HANGING FILE FOLDERS	TXN00242736	(\$66.67)	10021237-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	STAPLS7214654901002001	HANGING FILE FOLDERS	TXN00242307	\$66.67	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	STAPLS7214666911000001	TONER FOR FAX MACHINE	TXN00242169	\$69.84	10023340-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	STAPLS7214682226000001	MEDIA CENTER SUPPLIES: CLOROX WIPES, ZIPLOC BAGS, WHITE-OUT, TAPE, SCRATCH GUARD PADS	TXN00243113	\$100.46	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	STAPLS7214686836000001	STAPLS7214686836000001 - STORAGE SUPPLY ROOM - MULTI TEACHERS	TXN00242186	\$1,107.10	10011239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/14/19	STAPLS7214686836000002	STAPLS7214686836000002 - STORAGE ROOM SUPPLIES - MULTI TEACHERS USE	TXN00242585	\$152.63	10011239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	STAPLS7214686836000003	STAPLS7214686836000003 - TEACHER STORAGE ROOM SUPPLY - MULTI USE	TXN00242095	\$134.77	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	STAPLS7214686836000004	STAPLS7214686836000004 - STORAGE ROOM SUPPLIES - MULTI TEACHERS USE	TXN00242356	\$5.18	10011239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	STAPLS7214725148000001	BLACK CHAIR	TXN00242233	\$79.49	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214728704000001	POST IT WALL PAD, MARKERS, COLORED PENCILS	TXN00242559	\$513.81	10011498-541000-93000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214731314000001	SHARPIES MARKERS	TXN00242295	\$144.86	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/11/19	STAPLS7214742883000001	ISD OFFICE SUPPLIES, PAPER, PENS, ETC	TXN00242234	\$391.32	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/19	STAPLS7214742883000002	ISD OFFICE SUPPLIES - PAPER, PENS, NOTE PADS, ETC.	TXN00242277	\$11.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/19	STAPLS7214763693000001	OFFICE SUPPLIES, PAPER, PENS, ETC...	TXN00242342	\$409.99	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/19	STAPLS7214763693000002	OFFICE SUPPLIES - PAPER, PENS, NOTE PADS	TXN00242348	\$13.77	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/19	STAPLS7214776326000001	MARKERS, PENCIL SHARPENER, CORRECTION TAPE, FOR FRESHMAN ACADEMY	TXN00242317	\$213.53	10011492-541000-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214777432000001	CLIP BOARD FOR FRESHMAN ACADEMY	TXN00242255	\$9.74	10011492-541000-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214777432000002	CLIPBOARDS, HOLE PUNCH, TOWELETES FOR FRESHMAN ACADEMY	TXN00242284	\$72.68	10011492-541000-99999	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214786034000001	4 BOXES OF 3" BINDERS	TXN00242245	\$144.12	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214786034000002	SUPPLY CLOSET RESTOCK, STAPLERS, STAPLES, HIGHLIGHTERS, DIVIDERS	TXN00242262	\$104.94	10011490-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/11/19	STAPLS7214815385000001	OFFICE SUPPLIES (BINDERS, POSIT IT NOTES)	TXN00242316	\$45.87	10025402-541001	MAINTENANCE	GENERAL FUND
03/11/19	STAPLS7214815385000001	OFFICE SUPPLIES (TONER CARTRIDGES)	TXN00242316	\$399.48	10025402-544500	MAINTENANCE	GENERAL FUND
03/11/19	STAPLS7214815385000002	OFFICE SUPPLIES (MOUSE PAD)	TXN00242362	\$12.71	10025402-541001	MAINTENANCE	GENERAL FUND
03/11/19	STAPLS7214815385000003	OFFICE SUPPLIES (LANYARDS)	TXN00242253	\$27.63	10025402-541001	MAINTENANCE	GENERAL FUND
03/13/19	STAPLS7214933499000001	FOLDERS	TXN00242473	\$10.06	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/19	STAPLS7214940084000001	NOTEPADS, INDEX CARDS, POST IT NOTES, STAPLER, BINDER CLIPS	TXN00242496	\$64.78	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214982770000001	TONER FOR ADMIN OFFICE	TXN00242580	\$97.01	10011490-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214982770000001	TONER FOR GUIDANCE	TXN00242580	\$175.95	10021290-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214985903000001	LASER TONER CARTRIDGE CANON 2401378	TXN00242687	\$78.32	10023337-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214988285000001	SCHOOL SUPPLIES: CARD STOCK, PENS, MONITOR STAND, MAGAZINE FILE, SHARPIES, TAPE, STAPLES, GLUE STICKS	TXN00242679	\$316.53	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214988285000001	GUIDANCE SUPPLIES: CLASSIFICATION FOLDERS, LABELS, BINDERS, LABELING TAPE, PENCILS	TXN00242679	\$191.55	10021270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	STAPLS7214988285000002	MONITOR STAND FOR FRONT OFFICE	TXN00243203	\$25.41	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	STAPLS7214992704000001	SECURITY ENVELOPES	TXN00242750	\$52.68	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7214996233000001	ESOL PROGRAM SUPPLIES, PENS, NOTEBOOKS, SENTENCE STRIPS	TXN00242594	\$541.52	10016290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	STAPLS7214996233000002	SPRIAL BOUND NOTEBOOKS FOR ESOL DEPARTMENT	TXN00242753	\$28.51	10016290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214996233000003	SPIRAL NOTEBOOKS FOR ESOL DEPARTMENT	TXN00242620	\$87.87	10016290-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7214997022000001	COMMAND MEDIUM HOOKS CABINET PACK	TXN00242633	\$80.54	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7215008328000001	GLUE STICKS,LYSOL DISINFECTANT, CLOROX WIPES	TXN00242595	\$162.65	10023334-541000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	STAPLS7215008405000001	STAPLES - PRINTER TONER	TXN00242668	\$59.35	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/14/19	STAPLS7215029344000001	INK CARTRIDGES FOR SRO	TXN00242690	\$115.53	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/14/19	STAPLS7215029344000001	INK CARTRIDGES AND BATTERIES FOR ROTC	TXN00242690	\$110.17	70921570-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	STAPLS7215075910000001	4X6 BULLETIN BOARD FOR MAIN OFFICE MAIL ROOM HALLWAY	TXN00242763	\$197.15	10023390-541000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/15/19	STAPLS7215087002000001	ENVELOPES FOR BCHS ADMIN	TXN00242793	\$59.57	10011492-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/15/19	STAPLS7215092465000001	STAPLS7215092465000001 - TONER CARTRIDGES - RTI MEETINGS PRINTER	TXN00242734	\$1,663.92	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	STAPLS7215092465000002	STAPLS7215092465000002 - RTI MEETINGS/OFFICE PRINTER SUPPLIES	TXN00242984	\$576.62	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/18/19	STAPLS7215144846000001	PAPER	TXN00242933	\$177.59	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/18/19	STAPLS7215144846000002	PENCILS	TXN00242840	\$330.40	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/18/19	STAPLS7215149242000001	COPY PAPER MARKERS	TXN00242943	\$732.78	20218840-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/18/19	STAPLS7215149242000002	CALCULATOR PAPER	TXN00242848	\$3.53	20218840-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	STAPLS7215174660000001	CD/DVD WRITERS	TXN00243118	\$117.45	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	STAPLS7215174660000002	EXTERNAL HARD DRIVE	TXN00242862	\$63.59	10011498-541000-91400	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/18/19	STAPLS7215199360000001	HEADPHONES, CLOCKS FOR SPED TESTING	TXN00242932	\$297.78	10012792-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/18/19	STAPLS7215221182000001	CHART TABLET	TXN00242838	\$12.93	10011389-541000-127000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/18/19	STAPLS7215243829000001	DRY ERASE KIT, ENVELOPES	TXN00242894	\$89.00	10012788-541000	H. E. MCCracken Middle School	GENERAL FUND
03/18/19	STAPLS7215264714000001	FILE ORGANIZER, FOLDERS, PAPERCLIPS, SORT-KWIK	TXN00242868	\$110.16	10023201-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	STAPLS7215313680000001	X-ACTO KNIFES	TXN00243295	\$91.33	10011388-541000-12900	H. E. MCCracken Middle School	GENERAL FUND
03/20/19	STAPLS7215313680000002	RULERS	TXN00243152	\$11.45	10011388-541000-12900	H. E. MCCracken Middle School	GENERAL FUND
03/20/19	STAPLS7215313680000003	SCISSORS	TXN00243134	\$9.16	10011388-541000-12900	H. E. MCCracken Middle School	GENERAL FUND
03/25/19	STAPLS7215313680000004	DREMEL TOOL SET	TXN00243475	\$127.93	10011388-541000-12900	H. E. MCCracken Middle School	GENERAL FUND
03/20/19	STAPLS7215331661000001	COPY PAPER	TXN00243165	\$1,319.49	10011387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/20/19	STAPLS7215341491000001	CARDSTOCK AND LABEL FOR PLACEMENTS CARDS	TXN00243187	\$152.51	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	STAPLS7215345031000001	ELECTRIC PUNCH,PENS,HANGING FOLDERS,FOLDERS	TXN00243120	\$107.86	10023388-541000	H. E. MCCracken Middle School	GENERAL FUND
03/25/19	STAPLS7215350810000001	MIDLAND TWO-WAY RADIOS TO SUPPORT FIRE FIGHTER PROGRAM AND PROVIDE STUDENTS WITH RESOURCES TO TRAIN AND EARN INDUSTRY CREDENTIALS	TXN00243595	\$188.19	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/20/19	STAPLS7215353393000001	STAPLES	TXN00243109	\$17.81	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/20/19	STAPLS7215361854000001	SCHOOL WIDE SUPPLIES FOR INTERNATIONAL DAY ON 04/11/19 - BRIGHT YELLOW PAPER, PASTEL SALMON PAPER, ENVELOPES 9X12	TXN00243183	\$41.84	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	STAPLS7215403647000001	HP 78A BLACK LASER JET TONER CARTRIDGE	TXN00243235	\$80.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/21/19	STAPLS7215409762000001	COPY PAPER AND GLUE STICKS	TXN00243281	\$67.00	10011381-541000-90009	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/21/19	STAPLS7215419062000001	PAPER	TXN00243350	\$329.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/21/19	STAPLS7215419345000001	TAPE, SHARPIES, CARD STOCK, ENVELOPES, PACKING TAPE,LABELS	TXN00243361	\$172.15	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	STAPLS7215433646000001	POLY FOLDERS, ORAGNIZER, PAPERCLIPS, PEN HOLDER	TXN00243355	\$49.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/29/19	STAPLS7215433646000002	ORGANIZER	TXN00243950	\$24.90	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	STAPLS7215443332000001	OFFICE CHAIR	TXN00243356	\$270.29	10022283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	STAPLS7215473885000001	WATERCOLOR PENCILS	TXN00243370	\$49.81	10011388-541000-12600	H. E. MCCracken Middle School	GENERAL FUND
03/22/19	STAPLS7215478435000001	36A TONER CARTRIDGES FOR RECEPTION AREA	TXN00243416	\$168.42	10023390-544500	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	STAPLS7215481633000001	SPED CLASSROOM INSTRUCTIONAL SUPPLY	TXN00243461	\$159.99	10012794-541000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/22/19	STAPLS7215513618000001	ENVELOPES	TXN00243396	\$19.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/22/19	STAPLS7215530512000001	PENS	TXN00243405	\$40.89	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	STAPLS7215530512000002	PENS	TXN00243582	\$15.57	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/19	STAPLS7215556925000001	STAPLES BUSINESS CARD	TXN00243613	\$31.26	10023387-541000	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	STAPLS7215568163000001	6' TABLE, FABRIC MARKERS	TXN00243784	\$227.20	39521201-531200	DISTRICT OFFICE	EIA FUNDS
03/25/19	STAPLS7215572033000001	ADDRESS LABELS	TXN00243583	\$69.01	10023383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/25/19	STAPLS7215605664000001	FOLDERS,TAPE, POST-ITS, PENS BUBBLE MAILERS, VERTICAL SORTER	TXN00243480	\$290.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/25/19	STAPLS7215605664000001	TONER	TXN00243480	\$376.60	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/25/19	STAPLS7215634664000001	EASEL PADS	TXN00243594	\$62.07	10012789-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/25/19	STAPLS7215648642000001	PENCILS	TXN00243504	\$579.82	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/25/19	STAPLS7215662888000001	2 OFFICE CHAIRS	TXN00243615	\$158.98	70721500-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	STAPLS7215664731000001	EASELS,CONSTRUCTION PAPER,PENCILS,CARD STOCK,EXPO MARKERS,POSTER BOARD	TXN00243575	\$492.40	82811388-541000	H. E. MCCracken Middle School	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	STAPLS7215664731000002	CARD STOCK	TXN00243712	\$56.35	82811388-541000	H. E. MCCracken Middle School	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	STAPLS7215721485000001	TONER	TXN00243701	\$361.34	10021188-541000	H. E. MCCracken Middle School	GENERAL FUND
03/27/19	STAPLS7215726413000001	INK TONERS, BADGE HOLDERS & LANYARDS, CLOROX WIPES,HANGING FILE FOLDERS, CARDSTOCK, PENS,COPY PAPER,LABEL TAPE	TXN00243796	\$2,804.12	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/27/19	STAPLS7215726413000003	MAGAZINE FILE COMPARTMENT STAND FOR STUDENT TRANSPORTATION FILES	TXN00243685	\$24.15	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/27/19	STAPLS7215726413000004	VERTICAL FILE HOLDERS FOR FRONT DESK	TXN00243765	\$50.66	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/27/19	STAPLS7215726413000006	CLEAR ID BADGE HOLDERS	TXN00243779	\$25.22	10023317-541000	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/27/19	STAPLS7215730218000001	RUBBER BANDS, INDEX CARDS, TAPE	TXN00243742	\$27.63	10011378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	STAPLS7215789378000002	CHIPS AND GRANOLA BARS	TXN00243890	\$64.96	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STAPLS7215845647000001	GREEN PRONG TRI-FOLDERS	TXN00243923	\$90.78	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	STAPLS7215876831000001	PAPER	TXN00243935	\$329.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/19	STAPLS7215881779000001	AIR DUSTER; BANKER STORAGE BOXES	TXN00243993	\$38.40	10023337-541000	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	STAPLS7215881779000001	HP128A TONER; BROTHER TN450 TONER	TXN00243993	\$212.56	10023337-544500	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	STAPLS7215883816000001	SOAP, PENCILS	TXN00243984	\$170.45	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/19	STAPLS7215888060000001	BROOM	TXN00243940	\$7.20	70623360-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	STAPLS7215888060000001	SODA AND SUGAR AND NOTEPADS	TXN00243940	\$224.83	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	STATE MOTOR & CONTROL	HVAC STOCK	TXN00241460	\$896.13	10025402-541001	MAINTENANCE	GENERAL FUND
03/15/19	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENT	225842	\$775.31	10041201-572000	DISTRICT OFFICE	GENERAL FUND
03/21/19	STATION 300 - BLUFFTON	BOWLING, PIZZA, FRIES, DRINKS, FIELD TRIP	TXN00243272	\$314.25	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	STATION 300 - BLUFFTON	BOWLING, PIZZA, FRIES, DRINKS	TXN00243321	\$343.41	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	STATION 300 - BLUFFTON	BOWLING, PIZZA, FRIES, DRINKS, FIELD TRIP	TXN00243294	\$343.41	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	STETSON AND ASSOCIATES INC	TECH AAST PVES, MCRES, MCES, HHIMS 2/12-14/19	225436	\$6,692.31	38922401-531200	DISTRICT OFFICE	EIA FUNDS
03/15/19	STETSON AND ASSOCIATES INC	TECHNICAL ASST RED CEDAR ES/LADYS ISLAND MS	225844	\$6,692.31	38922401-531200	DISTRICT OFFICE	EIA FUNDS
03/15/19	STETSON AND ASSOCIATES INC	3 DAY TECH ASST BLES, HHIMS, BMS, MOES	225844	\$6,692.31	38922401-531200	DISTRICT OFFICE	EIA FUNDS
03/18/19	STEVE WEISS MUSIC INC	CYMBAL STRAPS, CABASA	TXN00242976	\$42.89	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/01/19	STEVEN YARBOROUGH	PO# 18000035-MISC ONE TIME CLEAN UP	225452	\$525.00	10025460-532300	DAUFUSKIE ELEMENTARY SCHOOL	GENERAL FUND
03/05/19	STOKES HONDA CARS OF BEAU	OIL CHANGE, TIRE ROTATION, MULTI POINT INSPECTION OF BHS DRIVERS EDUCATION VEHICLE	TXN00241850	\$74.47	10025490-532304	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/05/19	STU STUMPS	PROM PROPS:ROPE RAILING DIVIDERS, HOLLYWOOD LETTERING SETS, BLACK CURTAINS, CENTERPIECES	TXN00241832	\$1,805.53	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	STU STUMPS	PROM SUPPLIES; AISLE DIVIDERS, LETTERS, CLAPBOARD, SPRING CLAMPS, CURTAINS	TXN00242478	\$1,848.62	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	STU STUMPS	PROM ROYALTY COMBO, 3" BUTTONS, SILVER TRIM CROWN	TXN00242618	\$108.79	70982725-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	STU STUMPS	PROM COURT SUPPLIES: CROWNS, SASHES, RED CARPET	TXN00243019	\$544.88	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	STUDIES WEEKLY	STUDIES WEELY FOR 2ND GRADE	TXN00241901	\$551.20	10011234-544000	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	SUE BASH	PIANO TUNING 2/07/19-PVES	225466	\$125.00	10011278-532307-17000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	SUE BASH	MUSICAL INSTRUMENTS, ACCESSORI	225687	\$250.00	10011270-532307-17000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SUNBELT RENTALS INC PCG	ENTRY SWING REPAIR	TXN00241742	\$48.94	10025402-541001	MAINTENANCE	GENERAL FUND
03/11/19	SUNBELT RENTALS INC PCG	REPAIRED MANLIFT	TXN00242337	\$255.94	10025402-541001	MAINTENANCE	GENERAL FUND
03/12/19	SUNBELT RENTALS INC PCG	METAL DETECTOR - SOFTBALL FENCE, DISCUS NET AND SOCCER NETS TO BE SET UP	TXN00242403	\$24.53	10025480-532500	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/19/19	SUNPASS ACC90891945	SUNPASS ACC90891945 -TXN00243064 SUN PASS TOLL CHG FOR HHIHS FIELD TRIP @ 1.01	TXN00243064	\$1.01	10025501-564000	DISTRICT OFFICE	GENERAL FUND
03/01/19	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	TXN00241512	\$126.28	10012652-541000	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	TXN00241512	\$218.11	10012654-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/04/19	SUPER DUPER PUBLICATIONS	SUPPLIES FOR SPEECH SPED STUDENTS - WEBBER SEASON TO REASON CARDS, ETC.	TXN00241657	\$219.16	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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03/22/19	SUPER DUPER PUBLICATIONS	TEACHING MATERIALS FOR SPEECH - TEST OF CHILDHOOD STUTTERING; SPEECH AND LANGUAGE SCREENER; ARTICULATION QUICK TAKE, ETC	TXN00243412	\$992.05	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	SUPPLYTIME	ADMINISTRATION: SUPPLIES & MATERIALS - MASKING TAPE	TXN00242300	\$56.56	10023363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/13/19	SWATCH GRAPHICS LLC	STELLA STINGRAY AWARD RIBBON	TXN00242500	\$454.75	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	SWEETWATER SOUND	MUSIC SUPPLIES: JUNIOR COMBO AMP, GUITAR PICKS, GUITAR STRINGS	TXN00242711	\$659.46	10011270-541000-90010	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/25/19	TAP PACKAGING SOLUTI	PRINTED PHOTO FOLDERS - CINDERELLA FELLA BALL	TXN00243602	\$123.00	82239001-536000	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/27/19	TAYLORS QUALITY LANDSCAPE	WIDEN THE PATH TO CEMETARY	TXN00243694	\$144.16	10025435-532312	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	TAYLORS QUALITY LANDSCAPE	WIDEN PATH TO CEMETARY	TXN00243912	\$1,055.84	10025435-532312	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	TCT ANDERSON'S	DIFFERENT TYPES OF CANDY FOR PROM, ROYALTY SASHES AND CROWNS	TXN00241585	\$477.96	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	TCT ANDERSON'S	PENCILS	TXN00241688	\$394.44	10011240-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	TCT ANDERSON'S	PAPARAZZI PROM KITS	TXN00242281	\$262.86	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	TCT ANDERSON'S	PROM DECORATION & SUPPLY	TXN00243428	\$897.76	70942725-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	TCT ANDERSON'S	PROM CROWNS AND SASHES	TXN00243557	\$289.23	70962725-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	TCT PROM NITE	PROM DECORATION & SUPPLY	TXN00242029	\$1,514.01	70942725-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	TEACH TOWN	YEARLY BASICS LICENSES - ONLINE SUBSCRIPTION PROGRAM AND MIDDLE SCHOOL SOCIAL SKILLS ONLINE SPED	TXN00243256	\$62,557.50	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	TEACH TOWN	YEARLY BASICS LICENSES - ONLINE SUBSCRIPTION PROGRAM AND MIDDLE SCHOOL SOCIAL SKILLS ONLINE SPED	TXN00243320	\$62,557.50	20312701-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/07/19	TEACHER CREATED RESOURCES	BULLETIN BOARD SUPPLIES	TXN00242076	\$138.49	20211240-541000	BROAD RIVER ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/22/19	TEACHER CREATED RESOURCES	3RD GRADE SUPPLIES: LESSON PLAN BOOK, BORDER TRIM, PEN LEARNING CARDS, POWER PENS, RULE CHART, SUBTRACTION TABLE CHART, DIVISION TABLE CHART, FRACTION CIRCLES, ETC	TXN00243425	\$307.63	10011270-541000-90003	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/12/19	TEACHERSPAYTEACHERS.COM	SCIENCE INTERACTIVE NOTEBOOKS BUNDLE	TXN00242400	\$50.00	10011385-541000-90008	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/14/19	TEACHERSPAYTEACHERS.COM	TEARS OF THE TIGER NOVEL JOURNAL STUDY UNIT LESSON PLANS	TXN00242566	\$15.99	10011490-541000-91000	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/18/19	TEACHERSPAYTEACHERS.COM	MEETING BUNDLE	TXN00242805	\$50.00	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/06/19	TFS FISHER SCI CHI	PULSE OXIMETERS FOR IB SPORTS SCIENCE CLASSES	TXN00241957	\$148.57	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	TFS FISHER SCI RAR	WEIGHING BOATS FOR SCIENCE LABS	TXN00242170	\$83.53	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	TFS FISHER SCI RAR	TITANIUM, BIURET, ZINC, IODINE, LUMINO;. ETC FOR SCIENCE LABS	TXN00242194	\$289.54	10011496-541000-93000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/04/19	THE BEAUFORT SOUND LLC	AUDIO / TYMPANOMETRY & CUSTOMER EAR MOLD FOR HEARING IMPAIRED STUDENTS	TXN00241774	\$253.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	THE BEAUFORT SOUND LLC	AUDIO / TYMPANOMETRY & CUSTOMER EAR MOLD FOR HEARING IMPAIRED STUDENTS	TXN00241774	\$275.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/19	THE COPY AND SHIPPING CEN	RETURN THEATRE PROP RENTALS VIA FED EX	TXN00242470	\$163.83	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	THE GREENERY ADMIN	UNPAID DIFFERENCE AFTER CONTRACT ADDENDUM FOR WBECHS GROUNDS MAINT. - FEBRUARY 2019	TXN00242826	\$825.00	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$626.00	10025404-532311	MAINTENANCE	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$164.00	10025405-532311	MAINTENANCE	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,215.00	10025433-532311	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,358.00	10025434-532311	COOSA ELEMENTARY SCHOOL	GENERAL FUND

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03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,365.00	10025435-532311	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,514.00	10025437-532311	MOSSY OAKS ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$905.00	10025438-532311	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$2,430.00	10025439-532311	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,606.00	10025452-532311	J. J. DAVIS ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$4,821.00	10025454-532311	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,407.50	10025470-532311	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$626.00	10025474-532311	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$626.00	10025474-532311	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$873.00	10025476-532311	RED CEDAR ELEMENTARY SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$2,947.00	10025480-532311	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$2,667.00	10025481-532311	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$2,659.00	10025485-532311	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,407.50	10025488-532311	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$2,724.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$3,380.00	10025490-532311	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$3,484.00	10025494-532311	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/27/19	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES MARCH 2019	TXN00243750	\$1,407.50	10025498-532311	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/04/19	THE HOME DEPOT #1115	PLASTIC PLANT SAUCER	TXN00241729	\$14.62	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	THE HOME DEPOT #1115	POTTING SOIL	TXN00242175	\$59.23	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	THE HOME DEPOT #1115	5K FLOWERS	TXN00242280	\$31.76	70765300-566000	RED CEDAR ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	THE HOME DEPOT #1115	64 GAL TRASH CANS, TOOL BOX, TOTES, LATCH HOOK	TXN00242913	\$279.32	70983360-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	THE HOME DEPOT #1115	2X4, 4X4 LUMBER, LANDSCAPE FABRIC, PVC PIPE/CAP, GALVANIZED ROOF PANEL	TXN00243469	\$357.23	70981680-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	THE HOME DEPOT #1115	GARDENING SUPPLIES FOR MAKERFAIR	TXN00243737	\$66.32	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	THE HOME DEPOT #1115	RUSTOLEUM, GLOBES, GLUE	TXN00243921	\$66.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	THE HOME DEPOT 1115	ISIDE GREEN PLANTS	TXN00241695	\$227.43	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	THE HOOVE LLC	TSHIRTS FOR SPECIAL OLYMPICS	TXN00241927	\$328.73	70925300-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	THE NATIONAL BETA CLUB	MEMBERSHIP DUES	TXN00241853	\$15.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	THE NATIONAL BETA CLUB	MEMBERSHIP DUES	TXN00241864	\$3,270.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	THE NATIONAL BETA CLUB	BETA CLUB MEMBERSHIP- 3 PEOPLE	TXN00242924	\$45.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	THE POST AND COURIER	ADS	TXN00242464	\$263.86	10025401-535000	DISTRICT OFFICE	GENERAL FUND
03/13/19	THE POST AND COURIER	ADS	TXN00242464	\$334.40	54025301-535000	DISTRICT OFFICE	CAPITAL FUNDS
03/07/19	THE READING WAREHOUSE IN	BOOKS FOR 5TH GRADE CLASSES	TXN00242080	\$427.28	10011372-543000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND

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03/22/19	THE READING WAREHOUSE IN	BOOK CALL OF THE WILD REFUND. NO LONGER IN STOCK	TXN00243456	(\$28.90)	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/29/19	THE READING WAREHOUSE IN	BOOKS FOR MIDDLE SCHOOL SUMMER READING STUDENTS	TXN00243989	\$2,582.10	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
03/29/19	THE READING WAREHOUSE IN	TAKE HOME BOOKS FOR STUDENTS WHO COMPLETE THE SUMMER READING CHALLENGE	TXN00244000	\$5,000.00	35717101-543000-19275	DISTRICT OFFICE	EIA FUNDS
03/19/19	THE RON CLARK ACADEMY	REGISTRATION FOR CERTIFIED STAFF	TXN00243069	\$1,850.00	20222438-533203	PORT ROYAL ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/28/19	THE RON CLARK ACADEMY	RON CLARK ACADEMY CONFERENCE REGISTRATION	TXN00243827	\$1,850.00	20222435-533203	LADIES ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/08/19	THE SPORTSMANS SHOP INC	BASEBALL PANTS FOR TEAM	TXN00242133	\$399.84	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/08/19	THE SPORTSMANS SHOP INC	SOFTBALLS, NETS, HELMETS FOR SOFTBALL TEAM	TXN00242154	\$1,306.33	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	THE SPORTSMANS SHOP INC	TRACK AND FIELD UNIFORMS	TXN00242398	\$1,899.63	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/13/19	THE SPORTSMANS SHOP INC	UNIFORMS FOR GOLF TEAM	TXN00242532	\$381.60	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/13/19	THE SPORTSMANS SHOP INC	PRO TEE, BAT, SOFTBALL HELMET	TXN00242483	\$942.24	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	THE SPORTSMANS SHOP INC	BALANCE FOR SOCCER EQUIPMENT	TXN00243421	\$0.08	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	THE SPORTSMANS SHOP INC	SOCCER BALLS, CONES, MESH BAG,HAND PUMP FOR SOCCER TEAM	TXN00243391	\$1,139.50	10027192-541000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/22/19	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	226036	\$806.76	10025401-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	THE STATE NEWSPAPER	ADVERTISING FOR HR	226036	\$982.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/22/19	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	226036	\$410.38	53625301-535000	DISTRICT OFFICE	CAPITAL FUNDS
03/06/19	THE UPPER CRUST	NIC STONE AUTHORS LUNCH WITH STUDENTS	TXN00241928	\$302.40	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	THE UPPER CRUST	AP TESTING PROCTORS AND ADMINISTRATORS LUNCH	TXN00243006	\$178.20	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THE UPPER CRUST	10 BOX LUNCHES FOR SHIP SHAPE WINNERS	TXN00243999	\$100.00	70332690-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	THE UPPER CRUST POS ACCOU	PIZZA, SALAD	TXN00241937	\$187.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	THE WEBSTAURANT STORE	MAINTENANCE STOCK	TXN00243162	\$693.90	10025402-541001	MAINTENANCE	GENERAL FUND
03/28/19	THE WEBSTAURANT STORE	HOT DOG ROLLER GRILLER	TXN00243906	\$105.99	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/01/19	THERMAL RESOURCE SALES I	HVAC REPAIRS	TXN00241476	\$1,164.80	10025401-532300	DISTRICT OFFICE	GENERAL FUND
03/15/19	THOMAS GREIG	OFFICIAL LACROSSE 2/20/19 530P BLHS	225749	\$165.40	70984050-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS GREIG	OFFICIAL LACROSSE 3/16/19 3PM HHHS	226145	\$61.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS GREIG	OFFICIAL LACROSSE 3/16/19 530P HHHS	226145	\$79.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS GREIG	OFFICIAL LACROSSE 3/13/19 630P HHHS	226145	\$171.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS GREIG	OFFICIAL LACROSSE 2/27/19 7PM MRHS	226145	\$165.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	THOMAS J. LACOURSE	5:30P 3/7/19 SOFTBALL LIMS	225966	\$64.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS J. LACOURSE	7P 3/6/19 SOFTBALL BHS	226176	\$38.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	THOMAS J. LACOURSE	5P 3/6/19 SOFTBALL BHS	226176	\$55.70	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	THOMSON WEST TCD	GENERAL COUNSEL ONLINE LIBRARY	TXN00243179	\$457.82	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
03/15/19	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 031519	225673	\$58,260.87	100-245466	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032919	226082	\$29,230.57	100-245466	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	TISCHLERBISE, INC.	IMPACT STUDY FEE FEBRUARY 2019	225853	\$4,750.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUNDS
03/25/19	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00243515	\$252.81	70625630-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	TOBEH JOEL WULE	5:30P 3/14/19 SOCCER LIMS	226268	\$87.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	TONER CAMPUS INC	COLOR TONER FOR THE M551 W/TONER COLLECTION UNIT	TXN00241478	\$565.00	20211254-544500	WHALE BRANCH ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/15/19	TONYA ETOI DAVIS	REGISTRATION FOR CHEER CAMP 2/27/19 LIMS	225716	\$50.00	70814050-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	TOTALLY PROMOTIONAL	ECONOMY TOTES	TXN00241532	\$149.16	70983990-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS 1/1/18-12/31/18	225439	\$17,307.00	10025870-539900	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS 1/1/18-12/31/18	225439	\$11,537.98	10025874-539900	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1/18 - 12/31/18	225439	\$27,960.32	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1/18 - 12/31/18	225439	\$27,960.32	10025888-539900	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1/18 - 12/31/18	225439	\$27,960.32	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1/18 - 12/31/18	225439	\$27,960.32	10025897-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS 1/1/18 - 12/31/18	225439	\$27,960.30	10025898-539900	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/01/19	TOWN OF BLUFFTON	OFFICER FOR SECURITY GAMES 1/15, 17, 22 & 31/19	225439	\$735.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	TOWN OF HILTON HEAD ISLAND	BEAUFORT CO SHERIFF DEPT CONT SPECIAL EVEN 033019	225440	\$970.00	70961020-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	TOWNEPLACE SUITES CHAR	LODGING FOR HOSA CONFERENCE	TXN00242363	\$779.76	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	TOWNEPLACE SUITES CHAR	HOSA STATE CONFERENCE HOTEL	TXN00242318	\$2,339.28	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243340	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243353	\$122.08	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243251	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243291	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243315	\$122.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/21/19	TOWNEPLACE SUTIES	MTSS CONFERENCE, COLUMBIA SC MARCH 18-19, 2019	TXN00243248	\$126.33	10022401-533202	DISTRICT OFFICE	GENERAL FUND
03/25/19	TOYS FOR SPECIAL CHILDREN	ADAPTABLE MUSIC CRYSTAL BALL; PIANO MAT, ETC.	TXN00243571	\$2,335.40	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/19	TRACY COOPERMAN	ACT WORKSHOP FOR 11TH GRADERS-WBHS	226117	\$2,500.00	10011494-531100	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	GENERAL FUND
03/29/19	TRACY COOPERMAN	ACT WORKSHOP 2/13/19 BCHS	226117	\$1,330.00	70925775-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	TRAFFIC SAFETY STORE INC	CONES FOR DIRECTING TRAFFIC IN SCHOOL PARKING LOT	TXN00242031	\$293.58	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	TRAFFIC SAFETY STORE INC	SPEED BUMPS	TXN00242461	\$355.09	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	TRAFFIC SAFETY STORE INC	PURCHASE AND INSTALL BARRICADES	TXN00242504	\$2,332.71	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/27/19	TRAFFICSAFETYWAREHOUSE	INSTALL BARRICADES IN PARKING LOT AREA	TXN00243795	\$1,234.00	10025487-541001	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/01/19	TRANSACT COMMUNICATIONS INC	GENED COLLECTION 5 LANGUAGES	225441	\$9,500.00	10016201-534500	DISTRICT OFFICE	GENERAL FUND
03/14/19	TRANSFER EXPRESS	TRANSFERS FOR SPIRIT STORE	TXN00242617	\$104.75	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	TRANSFER EXPRESS	TRANSFER FOR BEAUFORT JROTC POLOS	TXN00243407	\$420.35	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	TRANSFER EXPRESS	SPIRIT STORE TRANSFERS	TXN00243551	\$186.75	70903845-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	TREE EQUIPMENT SERVICE	REMOVE ROTTEN TREE	TXN00243666	\$1,200.00	10025440-532312	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	TREETOP PUBLISHING INC	ELEMENTARY: SUPPLIES & MATERIALS - BRAVO SUPPLIES - CHUNKY BARE BOOKS 8" X 87"	TXN00243855	\$76.50	10011363-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/29/19	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032919	226083	\$355,711.47	100-245860	DISTRICT OFFICE	GENERAL FUND
03/08/19	TUCKER DRY CLEANERS	DRY CLEANING SERVICE FOR CLIFFORD THE BIG RED DOG	TXN00242164	\$90.10	87535001-539900	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/01/19	TUFFY AUTO SERVICE CENTER	OIL CHANGE-COURIER VAN	TXN00241555	\$40.05	10025401-532304	DISTRICT OFFICE	GENERAL FUND
03/18/19	TWCARENA/HORNETS/SWARM	DEPOSIT ON JROTC FIELD TRIP EVENT TO CHARLOTTE	TXN00242918	\$470.00	70901570-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	TY MITCHELL DIXON	OFFICIAL WRESTLING 12/12/18 HEMMS	225368	\$68.00	70884801-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	TY MITCHELL DIXON	OFFICIAL WRESTLING MATCH 1/16/19 HEMMS	225368	\$68.00	70884801-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC DISTRICT ED SVC	226046	\$579.74	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC HOLY TRINITY CC	226046	\$497.25	10025403-532302	MAINTENANCE	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC CES	226046	\$487.65	10025434-532302	COOSA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC LIES	226046	\$544.36	10025435-532302	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	REPLACED KITCHEN HOOD CARTRIDGE LIES	226046	\$34.98	10025435-541001	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC PRES	226046	\$487.77	10025438-532302	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS JSES	226046	\$460.27	10025444-532302	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC HHESIB YELLOW	226046	\$544.36	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC HHESIB RED	226046	\$1,028.24	10025462-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC HHES CREATIVE ART	226046	\$544.36	10025463-532302	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC BLES	226046	\$460.27	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC BLUFF EARLY CHILD	226046	\$514.12	10025470-532302	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC MCR EARLY CHILD	226046	\$514.12	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC MCRES	226046	\$602.56	10025474-532302	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC LIMS	226046	\$544.36	10025481-532302	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC RSIA	226046	\$731.40	10025483-532302	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS WBMS	226046	\$544.36	10025485-532302	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC WBMS CONCESSION	226046	\$709.93	10025485-532302	WHALE BRANCH MIDDLE SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SERVICES HHMS	226046	\$602.56	10025487-532302	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS HEMMS	226046	\$661.61	10025488-532302	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC BHS FIELD HOUSE	226046	\$579.74	10025490-532302	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/22/19	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVC HHIHS FIELD HOUSE	226046	\$516.66	10025496-532302	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/08/19	TYLER TECHNOLOGIES INC	VERSATRANS ONSREN AND TRIPTRACKER FIELD TRIP SOFT	225640	\$45,056.25	10025501-534500	DISTRICT OFFICE	GENERAL FUND
03/01/19	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00241586	\$477.59	10025402-541001	MAINTENANCE	GENERAL FUND
03/01/19	ULINE SHIP SUPPLIES	DOME MIRRORS FOR HALLWAY	TXN00241604	\$332.29	10025490-541001	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/12/19	ULINE SHIP SUPPLIES	SHELVING UNITS FOR SCHOOL ORGANIZATION	TXN00242460	\$1,818.86	10023378-541000	PRITCHARDVILLE ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	ULINE SHIP SUPPLIES	STACKABLE BINS IN ASSORTED SIZES	TXN00242882	\$700.79	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/21/19	ULINE SHIP SUPPLIES	GREEN TAPE	TXN00243326	\$195.71	10011170-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	ULINE SHIP SUPPLIES	GREEN TAPE	TXN00243326	\$195.71	10011270-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	ULINE SHIP SUPPLIES	GREEN TAPE	TXN00243326	\$195.70	10011370-541000	BLUFFTON ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	ULINE SHIP SUPPLIES	BOXES FOR ORGANIZATION	TXN00243253	\$186.08	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	ULINE SHIP SUPPLIES	BAGS	TXN00243342	\$109.51	70832800-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	UNIFORM ADVANTAGE	NURSE SHIRT	TXN00241833	\$26.73	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	UNITED ART AND EDUCATI	SUPPLIES	TXN00242749	\$626.69	85211235-541000	LADIES ISLAND ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS
03/08/19	UNITED PARCEL SERVICE	SHIPPER NO R3881V	225641	\$16.32	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/01/19	UNITED WAY	PAYROLL RUN 1 - WARRANT 030119	225346	\$1,607.25	100-245805	DISTRICT OFFICE	GENERAL FUND
03/15/19	UNITED WAY	PAYROLL RUN 1 - WARRANT 031519	225674	\$1,601.25	100-245805	DISTRICT OFFICE	GENERAL FUND
03/29/19	UNITED WAY	PAYROLL RUN 1 - WARRANT 032919	226084	\$1,607.25	100-245805	DISTRICT OFFICE	GENERAL FUND
03/22/19	UNITEDARTED	VISUAL ART SUPPLIES: WATERCOLORS, PALETTE KNIFE COLLECTION, DRAWING BOARDS, GRAPH RULER, CANVAS PRINTS, WATER RESISTANT PORTFOLIOS, PERMANENT MARKERS, MODELING CLAY, ETC.	TXN00243436	\$619.34	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/08/19	UNIVERSAL GCC 01400290	TICKETS FOR GRAD BASH	TXN00242192	\$8,333.05	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	UNIVERSAL GCC 01400290	GRAD BASH ADDITIONAL TICKETS	TXN00243998	\$103.83	70962300-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	UNIVERSAL STEEL SUPPLY	WELDING SUPPLIES: FLAT AND TUBING STEEL VARIED SIZES	TXN00242168	\$1,342.14	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/11/19	UNIVERSAL STEEL SUPPLY	STUDENT ACTIVITIES: GENERAL FUND - STEEL / MATERIALS FOR WELDING	TXN00242278	\$659.32	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	UNIVERSITY OF S CAR	UNIVERSITY OF SOUTH CAROLINA BEAUFORT ARTS PERFORMANCE STUDENT ADMISSIONS	TXN00243834	\$620.00	85011237-531100	MOSSY OAKS ELEMENTARY SCHOOL	LOCAL GRANTS AND CONTRIBUTIONS

*NOTE: Repeated check and transaction numbers (TXNs) are displayed to show which transactions are paid out of more than one account

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/01/19	UNIVERSITY OF SOUTH CAROLINA	LODGING WILDLIFE IN GEORGETOWN BETH MELTON	225443	\$80.00	70923442-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT UNIV OF SC BEAUFORT/BLUFFTON	225642	\$29,804.00	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
03/29/19	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 032919	226085	\$277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
03/01/19	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 030119	225347	\$860.17	100-245800	DISTRICT OFFICE	GENERAL FUND
03/15/19	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 031519	225675	\$860.17	100-245800	DISTRICT OFFICE	GENERAL FUND
03/29/19	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 032919	226086	\$738.50	100-245800	DISTRICT OFFICE	GENERAL FUND
03/11/19	USC EMALL	REGISTRATION BILINGUAL CONFERENCE	TXN00242248	\$35.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	USC EMALL	REGISTRATION USC BILINGUAL CONFERENCE	TXN00242289	\$35.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	USC EMALL	REGISTRATION USC BILINUAL CONFERENCE	TXN00242355	\$35.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/19	USC EMALL	REGISTRATION USC CONFERENCE BILINGUAL	TXN00242308	\$35.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/27/19	USCUTTER INC	SUPPLIES FOR 3RD GRADE INTERNATIONAL DAY	TXN00243748	\$72.80	70742650-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	USPS PO 4505200659	04/11/19 - 12 X 10 SISER EASYWEED HEAT TRANSFER VINYL - ROYAL BLUE MAILED BOX TOPS, AND TENNIS RACKET FOR REPAIR	TXN00242856	\$53.80	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	USPS PO 4505200659	CERTIFIED MAILING TO PARENT	TXN00243188	\$4.05	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/08/19	USPS PO 4505210660	MAILING FOR GRAD BASH	TXN00242137	\$25.50	70922475-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	USPS PO 4508000663	SCHOOL WIDE POSTAGE - 3 ROLLS OF STAMPS	TXN00241609	\$165.00	10023374-541000	MC RILEY ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	USPS PO 4508000663	POSTAGE TO RETURN MUSICAL PRODUCTION SCORES	TXN00243946	\$59.80	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	USPS PO 4539610755	POSTAGE FOR CERTIFIED	TXN00243482	\$7.45	10023362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	USPS PO 4571200735	CERTIFIED MAIL FOR STUDENT	TXN00241576	\$4.65	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/06/19	USPS PO 4571200735	CERTIFIED MAILING OF STUDENT PAPERWORK	TXN00241894	\$4.05	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/11/19	USPS PO 4571200735	PARENT MAILING	TXN00242392	\$4.05	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/13/19	USPS PO 4571200735	MAILING TO PARENT	TXN00242512	\$4.05	10011380-541000	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/18/19	USPS PO 4577050739	SUPPLIES	TXN00242875	\$165.00	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/26/19	USPS PO 4577050739	USPS PO 4577050739 - CERTIFIED LETTERS TO PARENTS	TXN00243648	\$18.40	10011239-536000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	USPS PO 4579800741	STAMPS FOR PARENT NOTIFICATIONS	TXN00243084	\$198.00	10011254-541000	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	VADEN NISSAN OF HILTON	DRIVERS ED VEHICLE; OIL CHANGE, TIRE ROTATION	TXN00243889	\$78.80	10025498-532304	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 032919	226087	\$64,236.50	100-245467	WHALE BRANCH ELEMENTARY SCHOOL	GENERAL FUND
03/18/19	VERIZON WRLS P2254-01	OTTERBOX AND COMMUTER CASES FOR DISTRICT IPHONE 7 PHONES	TXN00242881	\$1,351.13	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/04/19	VEX ROBOTICS INC	INSTRUCTIONAL ITEMS FOR AUTO & ROBOTICS CLASSES - TO SUPPORT MIDDLE SCHOOL PROGRAM THRU PLTW	TXN00241708	\$208.83	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
03/04/19	VEX ROBOTICS INC	INSTRUCTIONAL ITEMS FOR AUTO & ROBOTICS CLASSES - TO SUPPORT MIDDLE SCHOOL PROGRAM THRU PLTW	TXN00241708	\$1,125.37	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	VEX ROBOTICS INC	CLASSROOM BUNDLE VEX KITS FOR STUDENT CODING / PROGRAMMING	TXN00243379	\$11,897.57	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/19	VICTOR M. ROSARIO	6:30P 3/6/19 BASEBALL HHIHS	226013	\$98.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	VICTOR M. ROSARIO	3/14/19 BASEBALL HHIMS	226227	\$89.00	70874050-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	VICTOR M. ROSARIO	6:30P 3/11/19 BASEBALL BHS	226227	\$71.70	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	VICTOR M. ROSARIO	5:30P 3/19/19 SOFTBALL HHIHS	226227	\$82.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	VINEYARD VINES 8060	ATHLETIC SHIRTS	TXN00242871	\$147.06	70984450-566000	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	VISTAPR VISTAPRINT.COM	STAMP	TXN00242208	\$17.58	10021140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	VISTAPR VISTAPRINT.COM	VISTAPR VISTAPRINT.COM - LEADER IN ME BROCHURES	TXN00242645	\$69.95	10011239-536000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/14/19	VISTAPR VISTAPRINT.COM	PBIS CARDS	TXN00242570	\$437.77	20218862-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/15/19	VISTAPR VISTAPRINT.COM	NO ID BADGE STICKER FOR STUDENTS	TXN00242721	\$590.24	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/21/19	VISTAPR VISTAPRINT.COM	STAMPS	TXN00243271	\$58.79	10023362-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	VWR INTERNATIONAL INC	EARTH SCIENCE LAB SUPPLIES: FINE SAND, SILT, CLAY	TXN00242490	\$48.58	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
03/06/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - DEC.24-JAN.23 - ACCT.#520297646-00001 - TECH COACHES	TXN00241953	\$90.00	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/06/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - DEC.24-JAN.23 - ACCT.#520297646-00001 - HHIBE	TXN00241953	\$96.13	10023362-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - DEC.24-JAN.23 - ACCT.#520297646-00001 - HHHS	TXN00241953	\$144.22	10023396-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/06/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - DEC.24-JAN.23 - ACCT.#520297646-00001 - DISTRICT	TXN00241953	\$9,729.62	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/06/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - DEC.24-JAN.23 - ACCT.#520297646-00001 - HR	TXN00241953	\$48.07	10026401-534000	DISTRICT OFFICE	GENERAL FUND
03/13/19	VZWRLSS MY VZ VB P	EMERGENCY CELL PHONES - JAN.24 - FEB. 23, 2019 BILLING - ACCT.#723395708-00001	TXN00242468	\$31.83	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/18/19	VZWRLSS MY VZ VB P	CELLULAR PHONE BILL - JAN. 24 - FEB. 23, 2019 BILLING - ACCT.#221764942-00001	TXN00242904	\$2,526.97	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - ISD	TXN00243317	\$90.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - BOARD MEMBER	TXN00243317	\$209.95	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - HHIBE	TXN00243317	\$96.14	10023362-534000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - HHHS	TXN00243317	\$144.20	10023396-534000	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - DESC	TXN00243317	\$11,627.27	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/21/19	VZWRLSS MY VZ VB P	SMARTPHONE BILLING - JAN.24-FEB.23, 2019 - ACCT.#520297646-00001 - HR	TXN00243317	\$121.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
03/22/19	W.S. DARLEY & CO	BLACK LINCOLN LOG VEHICLE CRIBBING TOOLS TO SUPPORT FIRE FIGHTER PROGRAM	TXN00243400	\$307.55	32911501-541000	DISTRICT OFFICE	EIA FUNDS
03/25/19	WALGREENS #4980	PICTURES DEVELOPED	TXN00243579	\$15.21	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	WAL-MART #0728	VINEGAR	TXN00241950	\$8.22	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	WAL-MART #0728	BUBBLES, SHAVE CREAM, BAKINGSODA, EQUATE SOLUTION, GLUE	TXN00241950	\$106.08	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	WAL-MART #0728	FOOD ITEMS AND FISH FOOD	TXN00241950	\$49.67	70625200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	WAL-MART #0728	POTTING SOIL	TXN00242438	\$27.16	70623360-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	WAL-MART #0728	EGGS BENEDICT , MAC & CHEESE, PIE FILLINGS INGREDIENTS FOR CULINARY ARTS	TXN00242467	\$213.07	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/21/19	WAL-MART #0728	STUDENT ACTIVITIES: DRAMA CLUB - PAINT, PAINT ROLLERS, ROLLER FRAME, POSTER BOARD FOR MADAGASCAR BACKSTAGE	TXN00243310	\$130.94	70631160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WAL-MART #0728	SALSA, CHIPS, PAPER PLATES, NAPKINS	TXN00243739	\$46.66	70875300-566000	HILTON HEAD ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00241541	\$125.23	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/01/19	WAL-MART #1383	ATHLETIC DIRECTORS WORKGROUP TO REVISE GUIDELINES - REFRESHMENTS	TXN00241494	\$18.42	10027101-569000	DISTRICT OFFICE	GENERAL FUND
03/05/19	WAL-MART #1383	TRAYS FOR CULINARY CLASS	TXN00241839	\$42.36	10011592-539900-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/07/19	WAL-MART #1383	FOOD ITEMS FOR CLASSWORK	TXN00242038	\$327.39	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/07/19	WAL-MART #1383	BATTERIES AND CREAM CHEESE	TXN00241995	\$51.31	70835200-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	WAL-MART #1383	FOOD AND DRINKS FOR PROFESSIONAL DEVELOPMENT	TXN00242146	\$30.72	10025201-569000	DISTRICT OFFICE	GENERAL FUND
03/12/19	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00242454	\$127.47	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/12/19	WAL-MART #1383	TESTING SNACK FOR STUDENTS	TXN00242434	\$88.96	70945775-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WAL-MART #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00242603	\$122.45	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/21/19	WAL-MART #1383	WAL-MART #1383 - TXN00243266 WAL-MART @ 65.47 HOS-HOSE NOZZELS-CALANDARS-MOUSEPADS- OFFICE SUPPLIES	TXN00243266	\$65.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/26/19	WAL-MART #1383	LOCAL AND MINORITY SUBCONTRACTOR OUTREACH MEETING - REFRESHMENTS	TXN00243674	\$63.86	10025301-569000	DISTRICT OFFICE	GENERAL FUND
03/27/19	WAL-MART #1383	LITERACY SUPPLIES BAGGIES GAL SIZE.	TXN00243769	\$23.74	20211233-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	WAL-MART #1383	WATER FOR SPED LEARNING DAY LUNCH	TXN00243734	\$11.94	20218833-541000	BEAUFORT ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	WAL-MART #1383	MUFFINS,DOUGHNUTS,GRANOLA BARS,CHOC,ORANGE JUICE	TXN00243780	\$19.24	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WAL-MART #1383	POPSICLES,FRUIT ROLL UPS,PENS,PENCILS,COOKIES,LEMONADE	TXN00243687	\$143.89	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	WAL-MART #1383	REFRESHMENTS FOR FACULTY/STAFF EVENT	TXN00243847	\$75.48	70945200-566000	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/12/19	WAL-MART #6395	FLOWERS AND CANDY	TXN00242423	\$25.35	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	WAL-MART #6395	DOOR STOPS	TXN00242755	\$25.03	10011272-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/15/19	WAL-MART #6395	WING TRAY FOR STAFF MEETING	TXN00242755	\$75.25	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WAL-MART #6395	ICECREAM, BOWLS, CHERRY, SPRINKLE, CHOCOCATE SRYUP	TXN00243932	\$19.54	70705300-566000	BLUFFTON ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	WAL-MART #7181	WAL-MART #7181 - COMMUNITY SERVICE DAY- GUILFORD COLLEGE BONNER SCHOLARS	TXN00241952	\$82.02	20218839-569000-90003	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/07/19	WAL-MART #7181	CAKE FOR SCHOOL SOCIAL WORKER	TXN00242090	\$29.98	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WAL-MART #7181	DECA CLUB LEMONADE COMPETITION SUPPLIES, LEMONADE, COOKIES, CUPS	TXN00242637	\$61.01	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WAL-MART #7181	WAL-MART #7181 - LEADER IN ME DISPLAY SUPPLIES	TXN00243178	\$46.62	20211239-541000	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/20/19	WAL-MART #7181	WAL-MART #7181 - CLASSROOM/OFFICE AIR SPRAY	TXN00243176	\$15.80	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WAL-MART #7181	JELLY BEANS, GLUE STICKS, CARDSTOCK, WIGGLY EYES, FUZZY STICKS, COTTON BALLS	TXN00243204	\$45.29	70815300-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	WAL-MART #7181	ORANGES, COOKIES,CRACKERS	TXN00243448	\$72.40	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	WAL-MART #7181	WAL-MART #7181 - 100+ VOICES YOUNG MEN SUPPLIES	TXN00243378	\$44.18	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/25/19	WAL-MART #7181	COFFEE, CUPS, NUTRI GRAIN & ALMOND BARS, TEA, SPRITE COKE, WATER	TXN00243523	\$51.14	70855300-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/26/19	WAL-MART #7181	PAPER GOODS FOR REFRESHMENTS/ MEDIA CENTER AUTHOR VISIT	TXN00243672	\$70.39	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	WAL-MART #7181	TABLE CLOTHS AND LEMONS FOR AUTHORS VISIT	TXN00243910	\$11.01	70901500-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	WALMART GROCERY	SNACKS AND DRINKS FOR PARENTS AT CHILDFIND EVENTS	TXN00241898	\$223.22	20218817-569000	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL
03/18/19	WALMART.COM	DRAMA OUTFITS AND PAINT	TXN00242921	\$50.67	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	WALMART.COM 8009666546	BAND BOOSTERS SPIRIT NIGHT TV	TXN00241667	\$347.67	70902125-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/06/19	WALMART.COM 8009666546	WALMART.COM 8009666546 - GYM CLASS STEP PEDOMETER	TXN00241918	\$68.90	10011239-541000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/08/19	WALMART.COM 8009666546	SUPPLIES	TXN00242115	\$44.06	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/11/19	WALMART.COM 8009666546	MICROWAVE FOR STAFF USE IN THE CAFETERIA	TXN00242377	\$95.39	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/13/19	WALMART.COM 8009666546	SUPPLIES	TXN00242539	\$55.31	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	WALMART.COM 8009666546	PROM SUPPLIES, STOBE LIGHTS, SILK FLOWERS	TXN00242547	\$426.89	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WALMART.COM 8009666546	HULU HOOPS, CHALK, BALLS	TXN00242662	\$86.21	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	WALMART.COM 8009666546	PROM SUPPLIES; FOAM BLOCKS, BLACK PLASTIC CUPS, SILK ROSES, POWER STRIPS	TXN00242883	\$125.73	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WALMART.COM 8009666546	STORAGE CONTAINERS	TXN00243210	\$129.30	10011140-541000	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/20/19	WALMART.COM 8009666546	PARKER'S GRANT: SUPPLIES & MATERIALS - BATTERIES & FILING CABINET	TXN00243130	\$55.49	84411263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	LOCAL GRANTS AND CONTRIBUTIONS
03/25/19	WALMART.COM 8009666546	JACKETS FOR THE HOMELESS- GRANT FUNDING	TXN00243479	\$79.96	23222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/25/19	WALMART.COM 8009666546	DRAMA OUTFIT	TXN00243599	\$14.80	70621160-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WALMART.COM 8009666546	VEGETABLE OIL, SPAGHETTI NOODLES, MARSHMALLOW, LIFESAVERS, SOLO CUPS, GUMMY WORMS	TXN00243790	\$162.39	70785300-566000	PRITCHARDVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/28/19	WALMART.COM 8009666546	GARDEN HOSE FOR TOWER GARDEN	TXN00243903	\$9.20	10011238-541000	PORT ROYAL ELEMENTARY SCHOOL	GENERAL FUND
03/28/19	WALMART.COM 8009666546	WALMART.COM 8009666546 - PICTURE FRAMES	TXN00243885	\$36.01	10011244-541000	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL	GENERAL FUND
03/29/19	WALMART.COM 8009666546	SUPPLIES	TXN00243971	\$86.70	10023335-541000	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	WANDO HIGH SCHOOL	BEAUFORT HS MELLOW MUSHROOM RELAY ENTRY FEE	225445	\$125.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	WANDO HIGH SCHOOL	HILTON HEAD IS HS MELLOW MUSHROOM RELAYS ENTRY FEE	225445	\$125.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	WANDO HIGH SCHOOL	REGISTRATION BAND CONF 6/14-15/19	225862	\$320.00	10022490-533202	BEAUFORT HIGH SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$1,027.52	10025402-532900	MAINTENANCE	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$251.00	10025417-532900	HILTON HEAD ISLAND EARLY CHILDHOOD	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$75.00	10025433-532900	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$350.36	10025435-532900	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$538.00	10025462-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$980.52	10025463-532900	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$374.06	10025481-532900	LADY'S ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$724.72	10025487-532900	HILTON HEAD ISLAND MIDDLE SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$318.68	10025492-532900	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/13/19	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00242508	\$351.80	10025496-532900	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/25/19	WATERS DRY CLEANING	DECA CLUB BLAZERS DRY CLEANED	TXN00243578	\$29.47	70903260-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	WAV GIFTED2SHARE LLC	SOCIAL WORKER WEEK SPEAKER	TXN00242085	\$1,000.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
03/08/19	WAYNE ANTHONY MCKEE	5:30P 2/26/19 SOCCER BHS	225576	\$66.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	WAYNE ANTHONY MCKEE	7P 2/26/19 SOCCER BHS	225976	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	WAYNE ANTHONY MCKEE	7P 3/5/19 SOCCER BHS	225976	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/22/19	WAYNE ANTHONY MCKEE	5:30P 3/8/19 SOCCER BHS	225976	\$66.30	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WAYNE ANTHONY MCKEE	7P 3/12/19 SOCCER HHIHS	226188	\$47.00	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WAYNE ANTHONY MCKEE	5:30P 3/12/19 SOCCER HHIHS	226188	\$53.70	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WAYNE ANTHONY MCKEE	5P 3/1/19 SOCCER MRHS	226188	\$56.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	WEST INTERACTIVE SERVICES CORPORATION	SCHOOL MESSENGER ANNUAL LICENSE RENEWAL2019-2020	225646	\$33,867.48	10025401-534000	DISTRICT OFFICE	GENERAL FUND
03/22/19	WILLIE M KLINE	OFFICIAL SOFTBALL 3/8/19 5PM BHS	225965	\$91.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WILLIE M KLINE	OFFICIAL BASEBALL 3/13/19 530P BMS	226173	\$53.00	70804050-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WILLIE M KLINE	OFFICIAL SOFTBALL 3/5/19 530P RSIA	226173	\$59.00	70834050-566000	ROBERT SMALLS INTERNATIONAL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WILLIE M KLINE	OFFICIAL SOFTBALL 3/11/19 6PM BHS	226173	\$47.00	70904050-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WILLIE M KLINE	OFFICIAL SOFTBALL 3/12/19 5PM HHHS	226173	\$60.50	70964050-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	WM SUPERCENTER #1383	CANDY, MINTS, SODA, CLOROX WIPES FOR CAREER FAIR	TXN00241715	\$173.29	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/04/19	WM SUPERCENTER #1383	BREAD FOR CATERED EVENT	TXN00241654	\$18.92	70921125-566000	BATTERY CREEK HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/05/19	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00241885	\$142.30	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/05/19	WM SUPERCENTER #1383	SOCIAL WORKER STUDENT SUPPLIES	TXN00241831	\$44.03	10021133-541000	BEAUFORT ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	WM SUPERCENTER #1383	REFRESHMENTS FOR PRINCIPAL 100 STUDENTS	TXN00242086	\$25.38	70405300-566000	BROAD RIVER ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/11/19	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00242303	\$137.65	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/11/19	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - FOYER SUPPLIES - TANK CLEANER	TXN00242249	\$38.03	70395300-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WM SUPERCENTER #1383	MARSHMELLOWS, CHOCOLATE, OLIVE OIL, DETERGENT	TXN00243137	\$14.89	10012283-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/20/19	WM SUPERCENTER #1383	WAL-MART REFRESHMENTS RESTOCK	TXN00243205	\$64.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
03/21/19	WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY CLASSWORK	TXN00243247	\$159.16	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/25/19	WM SUPERCENTER #1383	DRINKS AND DESSERT FOR LEADER IN ME LUNCH	TXN00243509	\$24.21	10011492-569000	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/27/19	WM SUPERCENTER #1383	FOOD FOR CULINARY CLASSWORK	TXN00243757	\$302.83	10011592-541000-90005	BATTERY CREEK HIGH SCHOOL	GENERAL FUND
03/27/19	WM SUPERCENTER #1383	PLATES,CUTLERY,CUPS,CHOCOALTE	TXN00243714	\$27.04	70335025-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WM SUPERCENTER #1383	HERSHEY CANDY BARS QTY-8	TXN00243731	\$28.00	70335300-566000	BEAUFORT ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WM SUPERCENTER #1383	WM SUPERCENTER #1383 -TXN00243917 WAL-MART KEYS LOCKBOX & SUPPLIES ST HELENA @ 66.71	TXN00243917	\$66.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/06/19	WM SUPERCENTER #2832	SANITIZER, SOAP, TOOTHPASTE TOOTHBRUSHS, TRASH BAGS, THERMOMETER, SPRAY	TXN00241915	\$131.66	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	WM SUPERCENTER #6395	PLASTIC TABLECOVERS	TXN00241649	\$13.25	70885300-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	WM SUPERCENTER #6395	CANDY, SNACKS, SODA	TXN00242049	\$68.82	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/07/19	WM SUPERCENTER #6395	CANDY, LAMP AND SALAD DRESSING	TXN00242001	\$94.80	70725200-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/08/19	WM SUPERCENTER #6395	SUPPLIES FOR LEADER IN ME MARCH ACTIVITIES - OREO COOKIES/ MILK/ COOL WHIP/ PLASTIC CUPS/ SPOONS/ PRETZELS/SNACK ZIPLOCK BAGS/FOIL PANS, ETC	TXN00242141	\$96.64	70745300-566000	MC RILEY ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WM SUPERCENTER #6395	HELIUM	TXN00242629	\$21.07	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	WM SUPERCENTER #6395	PRIMARY: SUPPLIES & MATERIALS - GARDEN SOIL FOR FLOWER PLANTERS 1ST GRADE	TXN00242996	\$31.97	10011263-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	GENERAL FUND
03/27/19	WM SUPERCENTER #6395	DONUTS , DONUT HOLES, APPLE JUICE FOR VISITORS	TXN00243700	\$17.78	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WM SUPERCENTER #6395	BANANAS , JUICE, FRUIT, ICE CREAM, CANDY, CAKE, SUPPLIES FOR HONORS AND PRINCIPAL CELEBRATIONS	TXN00243717	\$198.28	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WM SUPERCENTER #6395	CRAFT SUPPLIES FOR MAKER SCIENCE FAIR	TXN00243974	\$113.40	20211276-541000	RED CEDAR ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/29/19	WM SUPERCENTER #6395	BANANAS, DONUTS AND CHOCOLATE MILK, BINDER FOR CHARACTER BREAKFAST	TXN00243956	\$48.00	70725300-566000	OKATIE ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	WM SUPERCENTER #7181	BURLAP RIBBION	TXN00242719	\$18.39	70345300-566000	COOSA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	WM SUPERCENTER #7181	REESE'S CANDIES AND TREAT BAGS	TXN00243050	\$40.40	70905300-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - ION SPEAKER W/MIC - MUSIC ROOM	TXN00243100	\$63.57	10011239-532307-17000	ST. HELENA ELEMENTARY SCHOOL	GENERAL FUND
03/22/19	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - LEADERSHIP DAY	TXN00243387	\$100.58	20218839-569000-90003	ST. HELENA ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/27/19	WM SUPERCENTER #7181	WM SUPERCENTER #7181 - STAFF DEVELOPMENT SUPPLIES	TXN00243699	\$70.84	70395200-566000	ST. HELENA ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	WM SUPERCENTER #728	INGREDIENTS FOR CHICKEN PARM, BEEF STROGANOFF, CULINARY ARTS CLASSES	TXN00241482	\$181.46	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	WM SUPERCENTER #728	NAPKINS, FORKS, PAPER TOWELS, BALLOONS	TXN00241474	\$62.91	70625300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/01/19	WM SUPERCENTER #728	SALAD INGREDIENTS FOR LUNCH N LEARN W/PRINCIPAL	TXN00241582	\$108.19	70965200-566000	HILTON HEAD ISLAND HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/04/19	WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - ICE CREAM FOR PBIS BEAT CELEBRATION	TXN00241634	\$25.66	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/19/19	WM SUPERCENTER #728	WORMS	TXN00243005	\$28.11	10011262-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/19/19	WM SUPERCENTER #728	SPOONS, BOWLS, CREAM, FOOD COLORING	TXN00243005	\$16.79	70623005-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	WM SUPERCENTER #728	SNACKS AND DRINKS FOR ESOL NIGHT FOR PARENTS	TXN00243114	\$82.74	20218817-569000-90003	HILTON HEAD ISLAND EARLY CHILDHOOD	SPECIAL REVENUE - FEDERAL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/20/19	WM SUPERCENTER #728	STUDENT ACTIVITIES: FACULTY FUN - COFFEE	TXN00243085	\$25.44	70635200-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - PBIS BEAT CELEBRATION - POPCORN / CUPS	TXN00243730	\$33.59	70635300-566000	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/29/19	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS COOKING CLASSES	TXN00244010	\$134.22	10011596-541000-90005	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND
03/01/19	WOODWIND & BRASSWIND, INC.	INVOICE AGED BEYOND 60 DAYS	225450	\$32.95	70902100-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/18/19	WORKPLACEPRO	SPECIAL NEEDS UNIFIED T-SHIRT	TXN00242961	\$103.19	70853432-566000	WHALE BRANCH MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/11/19	WORLDPASS TRAVEL GROUP	DEPOSIT FOR 2019 VEX ROBOTICS WORLD CHAMPIONSHIP, HOTEL LOUISVILLE, KY	TXN00242390	\$200.00	70813745-566000	LADY'S ISLAND MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WORLD'S FINEST CHOCOLATE	CHOCOLATE BARS FOR CHORUS TRIP	TXN00242619	\$2,495.00	70802400-566000	BEAUFORT MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/14/19	WORLD'S FINEST CHOCOLATE	CHOCOLATE BARS	TXN00242639	\$2,345.00	70882100-566000	H. E. MCCracken MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/15/19	WRISTBAND.COM	SILICONE WRISTBANDS	TXN00242720	\$162.00	20218862-541000	HILTON HEAD ISLAND ELEMENTARY SCHOOL	SPECIAL REVENUE - FEDERAL
03/21/19	WWW.NEWEGG.COM	HEADPHONES	TXN00243304	\$1,377.47	10011240-544500	BROAD RIVER ELEMENTARY SCHOOL	GENERAL FUND
03/01/19	WWW.NORTHERNSAFETY.COM	MAINTENANCE TOOL	TXN00241619	\$382.94	10025402-541001	MAINTENANCE	GENERAL FUND
03/21/19	WWW.PURPLEBRIEFCASE.CO	GA SOUTHERN CAREER FAIR REGISTRATION	TXN00243319	\$150.00	82426401-533202-90006	DISTRICT OFFICE	LOCAL GRANTS AND CONTRIBUTIONS
03/29/19	WWW.RESERVATIONS.COM	RESERVATIONS	TXN00243992	\$14.99	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/07/19	WWW.TICKETPRINTING.COM	PROM TICKETS AND ADVERTISING POSTERS	TXN00242083	\$117.49	70902725-566000	BEAUFORT HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/27/19	WWW.UNITYPARTS.COM	ZIPPER INSERTS FOR BUS HARNESES - SPED STUDENTS	TXN00243802	\$81.25	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/19	WYNDHAM GARDEN	LODGING	TXN00241650	\$125.62	10022435-533202	LADIES ISLAND ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	YABLA.COM	WEB-BASED SOFTWARE FOR FRENCH/SPANISH CLASSROOMS	TXN00242022	\$99.95	10011498-544500-95000	BLUFFTON HIGH SCHOOL	GENERAL FUND
03/29/19	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 032919	226088	\$623.00	100-245840	DISTRICT OFFICE	GENERAL FUND
03/08/19	YMCA OF GREENVILLE INC	2018 YMCA YIG CONF FINAL BALANCE OWED	225654	\$18,185.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS
03/20/19	ZOLL MEDICAL CORP	DEFIBRILLATOR	TXN00243082	\$1,553.17	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
03/13/19	ZONAR SYSTEMS INC	ZONAR SYSTEMS INC -TXN00242492 ZONAR @ 535.65 BUS TRACKING EQUIP. AND SUPPLIES FOR SYSTEMS	TXN00242492	\$535.65	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/06/19	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00241969	\$496.30	10025402-541001	MAINTENANCE	GENERAL FUND
03/08/19	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00242131	\$1,230.79	10025402-541001	MAINTENANCE	GENERAL FUND
03/13/19	ZORO TOOLS INC	CHANGED OUT MOTOR AND BEARINGS IN HOOD	TXN00242542	\$34.87	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/20/19	ZORO TOOLS INC	HVAC REPAIRS	TXN00243115	\$270.93	10025480-541001	BEAUFORT MIDDLE SCHOOL	GENERAL FUND
03/25/19	ZORO TOOLS INC	CHILLER REPAIR	TXN00243565	\$203.68	10025496-541001	HILTON HEAD ISLAND HIGH SCHOOL	GENERAL FUND

****Fraudulent Charges and Claim Adjustments**

03/06/19	FSI SCE&G PAYME	FRAUDULENT CHARGE SEE TXN 00242515 FOR CLAIM ADJUSTMENT	TXN00241932	\$305.00	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
03/13/19	CLAIM ADJ/FSI SCE&G PAYME	CLAIM ADJUSTMENT SEE TXN 00241932 FOR ORIGINAL CHARGE	TXN00242515	(\$305.00)	10011388-541000	H. E. MCCracken MIDDLE SCHOOL	GENERAL FUND
02/01/19	HP DIRECT-PUBLI	FRAUDULENT CHARGE SEE TXN 00242079 FOR CLAIM ADJUSTMENT	TXN00239090	\$265.00	10023372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/07/19	CLAIM ADJ/HP DIRECT-PUBLI	CLAIM ADJUSTMENT SEE TXN 00239090 FOR ORIGINAL CHARGE	TXN00242079	(\$265.00)	10023372-541000	OKATIE ELEMENTARY SCHOOL	GENERAL FUND
03/06/19	MERCPAGO-MERCAD	FRAUDULENT CHARGE SEE TXN 00242885 FOR CLAIM ADJUSTMENT	TXN00241889	\$2.64	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/18/19	CLAIM ADJ/MERCPAGO-MERCAD	CLAIM ADJUSTMENT SEE TXN 00241889 FOR ORIGINAL CHARGE	TXN00242885	(\$2.64)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
02/25/19	PAYPAL BLACKGO	FRAUDULENT CHARGE SEE TXN 00243156 FOR CLAIM ADJUSTMENT		\$35.98	10025402-541001	DISTRICT OFFICE	GENERAL FUND

*NOTE: Repeated check and transaction numbers (TXNs) are displayed to show which transactions are paid out of more than one account

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	LOCATION	FUND
03/20/19	CLAIM ADJ/PAYPAL BLACKGO	CLAIM ADJUSTMENT SEE TXN 00241064 FOR ORIGINAL CHARGE	TXN00243156	(\$35.98)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/11/19	PAYPAL BSELLER	FRAUDULENT CHARGE SEE TXN 00243142 FOR CLAIM ADJUSTMENT		\$36.99	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL BSELLER	CLAIM ADJUSTMENT SEE TXN 00242376 FOR ORIGINAL CHARGE	TXN00243142	(\$36.99)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
02/25/19	PAYPAL GRRMX L	FRAUDULENT CHARGE SEE TXN 00243126 FOR CLAIM ADJUSTMENT		\$21.95	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL GRRMX L	CLAIM ADJUSTMENT SEE TXN 00241012 FOR ORIGINAL CHARGE	TXN00243126	(\$21.95)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/12/19	PAYPAL HAOLING	FRAUDULENT CHARGE SEE TXN 00243121 FOR CLAIM ADJUSTMENT		\$47.50	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL HAOLING	CLAIM ADJUSTMENT SEE TXN 00242416 FOR ORIGINAL CHARGE	TXN00243121	(\$47.50)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/11/19	PAYPAL KPANACH	FRAUDULENT CHARGE SEE TXN 00243135 FOR CLAIM ADJUSTMENT		\$15.99	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL KPANACH	CLAIM ADJUSTMENT SEE TXN 00242227 FOR ORIGINAL CHARGE	TXN00243135	(\$15.99)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
02/25/19	PAYPAL KRANKYS	FRAUDULENT CHARGE SEE TXN 00243153 FOR CLAIM ADJUSTMENT		\$25.60	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL KRANKYS	CLAIM ADJUSTMENT SEE TXN 00240956 FOR ORIGINAL CHARGE	TXN00243153	(\$25.60)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
02/25/19	PAYPAL LKQ ONL	FRAUDULENT CHARGE SEE TXN 00243099 FOR CLAIM ADJUSTMENT		\$109.24	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL LKQ ONL	CLAIM ADJUSTMENT SEE TXN 00240313 FOR ORIGINAL CHARGE	TXN00243099	(\$109.24)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
02/25/19	PAYPAL SPEAKEA	FRAUDULENT CHARGE SEE TXN 00243184 FOR CLAIM ADJUSTMENT		\$28.95	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/20/19	CLAIM ADJ/PAYPAL SPEAKEA	CLAIM ADJUSTMENT SEE TXN 00240981 FOR ORIGINAL CHARGE	TXN00243184	(\$28.95)	10025402-541001	DISTRICT OFFICE	GENERAL FUND
03/06/19	INTERNATIONA TRANSACTION	FRAUDULENT CHARGE SEE TXN00242860 FOR CLAIM ADJUSTMENT	TXN00241945	\$0.03	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND
03/18/19	CREDIT INTERNATIONAL TRAN	CLAIM ADJUSTMENT SEE TXN00241945 FOR ORIGINAL CHARGE	TXN00242860	(\$0.03)	10011383-541000	ROBERT SMALLS INTERNATIONAL ACADEMY	GENERAL FUND

BEAUFORT
COUNTY SCHOOL DISTRICT

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