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8/09/2019 WM SUPERCENTER #1383	PAINT MARKERS, PICTURE HANGING SUPPLIES	TXN00253205	\$24.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/01/2019 WM SUPERCENTER #1383	CANDY, SPRAY PAINT	TXN00252541	\$19.91	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WM SUPERCENTER #1383	REFRESHMENT RESTOCK	TXN00253056	\$36.92	10023101-569911	DISTRICT OFFICE	GENERAL FUND
8/08/2019 WM SUPERCENTER #1383	INDUCTION MEETING - COOKIES	TXN00253142	\$24.13	10026401-569911	DISTRICT OFFICE	GENERAL FUND
8/23/2019 WM SUPERCENTER #1383	REFRESHMENTS RESTOCK	TXN00254281	\$38.46	10023101-541000	DISTRICT OFFICE	GENERAL FUND
8/16/2019 WM SUPERCENTER #1383	COOKIES, CAKES, BROWNIES, TEA, LEMONADE	TXN00253802	\$82.18	10023383-569000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 WM SUPERCENTER #1383	CABLE TIES	TXN00254061	\$6.81	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/21/2019 WM SUPERCENTER #1383	DETERGENT	TXN00254061	\$8.97	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/12/2019 WM SUPERCENTER #1383	OPEN HOUSE SUPPLIES "DIGGING INTO THE HABITS"	TXN00253284	\$25.54	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/16/2019 WM SUPERCENTER #1383	PROFESSIONAL DEVELOPMENT-BACK TO SCHOOL	TXN00253759	\$28.35	10022439-569911	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2019 WM SUPERCENTER #2832	JUICE, CREAMER, PLATES, DONUT HOLES AND FRUIT	TXN00253310	\$48.78	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/12/2019 WM SUPERCENTER #6395	GRAVY, GRITS, SALT, PEPPER, NAPKINS BISQUITS	TXN00253364	\$41.09	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WM SUPERCENTER #6395	SUGAR, NAPKINS	TXN00253341	\$8.91	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/02/2019 WM SUPERCENTER #6395	RIBBON AND FOIL PANS	TXN00252725	\$15.22	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #6395	CARPET CLEANER, BORAX, LAUNDRY DETERGENT, SALAD DRESSING, CARROTS	TXN00253688	\$35.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #6395	FABRIC AND RIBBON FOR BULLETIN BOARDS	TXN00253737	\$18.58	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/29/2019 WM SUPERCENTER #6395	JUICE, PLATES, CUPS CANDY, SNACKS, SODA AND OFFICE SUPPLIES	TXN00254833	\$129.48	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2019 WM SUPERCENTER #7181	FRESHMAN ORIENTATION DAY PLATES, NAPKINS, CHIP	TXN00252899	\$167.75	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2019 WM SUPERCENTER #7181	STAFF WELCOME BACK BREAKFAST SUPPLIES; SERVING UTENSILS, SUGAR, EQUAL, CREAMER, OJ	TXN00253314	\$65.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/08/2019 WM SUPERCENTER #7181	ICE CREAM, TOPPING, BOWLS, NAPKINS	TXN00253117	\$41.79	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WM SUPERCENTER #7181	COLORLED PENCILS, MARKERS, PLATES, CUPS, SWEET TEA	TXN00253752	\$33.46	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/13/2019 WM SUPERCENTER #7181	STORAGE BINS AND STAPLERS	TXN00253419	\$184.08	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/13/2019 WM SUPERCENTER #7181	COFFEE PODS	TXN00253433	\$68.49	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2019 WM SUPERCENTER #7181	CHEX MIX, ASSORTED CANDY, ETC FOR STAFF DEVELOPMENT MEETING	TXN00254587	\$95.86	10022439-569911	ST HELENA ELEMENTARY	GENERAL FUND
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - SCHOOL SUPPLIES FOR EXPO - PENCILS, ERASERS, SCISSORS, MARKERS, BACKPACKS, BINDERS, PENS, PENCIL GRIPS	TXN00253186	\$132.58	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/09/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: FACULTY FUND - SNACKS FOR PD - FRUIT SNACKS, CANDY, SNACK BARS, JUICES, WATER	TXN00253186	\$113.11	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 WM SUPERCENTER #728	STUDENT MEDICATION REPLACEMENT (END OF YEAR NURSE DISPOSED OF MEDICINE)	TXN00254396	\$51.40	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - WIPES; STORAGE BAGS; COMMAND HOOKS	TXN00254500	\$28.17	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2019 WM SUPERCENTER #728	ELEMENTARY: SUPPLIES & MATERIALS - WIPES; STORAGE BAGS; COMMAND HOOKS	TXN00254500	\$28.17	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2019 WM SUPERCENTER #728	STUDENT ACTIVITIES: GENERAL FUND - PANTS FOR STUDENT	TXN00254500	\$8.97	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/30/2019 WM SUPERCENTER #728	PRIMARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS	TXN00254903	\$48.86	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/30/2019 WM SUPERCENTER #728	ELEMENTARY: SUPPLIES & MATERIALS - PLASTIC CRATES, STORAGE BAGS, HIGHLIGHTERS, SCISSORS	TXN00254903	\$48.86	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/16/2019 WM SUPERCENTER #728	CREAMERS SODA SNACKS CARDS WATER	TXN00253703	\$133.92	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/01/2019 WM SUPERCENTER #728	PAINT, STENCILS, PICTURE FRAMES	TXN00252578	\$51.82	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2019 WM SUPERCENTER #728	ICE CREAM, PLATES, WATER, FORKS	TXN00254012	\$86.65	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/16/2019 WOODBURN PRESS	ATTENDANCE RACK CARDS	TXN00253761	\$378.01	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/08/2019 WOOLY TOWN PENNANT.COM	TEACHER PENNANTS	TXN00253128	\$46.55	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/13/2019 WPY IMAGE MATTERS INC ZOHO	FRONT OFFICE DOOR MAT WITH LOGO	TXN00253403	\$648.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/02/2019 WW WILLIAMS	TRANSFER SWITCH INSP. - SENSOR	TXN00252695	\$129.63	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/30/2019 YEAR ROUND POOL CO INC	PLUMBING REPAIR- FEMALE ADAPTER	TXN00254968	\$8.23	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
8/30/2019 YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 083019	229496	\$68.00	100-245840	DISTRICT OFFICE	GENERAL FUND
8/21/2019 ZANER-BLOSER	HANDWRITING WORKBOOKS 1ST & K	TXN00254087	\$130.69	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/02/2019 ZIPPY LUBE INC	OIL CHANGE 8100-109	229173	\$42.83	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/01/2019 ZONES KITCHEN	MENTOR TRAINING LUNCH	TXN00252539	\$632.28	10026401-539911	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	TAG KITS FOR GPS BUS SYSTEMS	TXN00254282	\$366.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE-BUNDLE LICENSE/SUPPORT - 07/01/19-06/30/20	TXN00254309	\$53,976.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE - UPGRADE FROM 2020 TO CONNECT - 07/01/19-06/30/20	TXN00254336	\$57,408.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/23/2019 ZONAR SYSTEMS INC	ANNUAL SERVICE-INSPECTIONS FOR 200 UNITS ALL LOCATIONS	TXN00254340	\$2,328.48	10025101-544500	DISTRICT OFFICE	GENERAL FUND
8/22/2019 ZORO TOOLS INC	REPAIR WATER LINE LEAK	TXN00254209	\$74.54	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/26/2019 ZORO TOOLS INC	SHELVES FOR ICE MACHINE ROOM	TXN00254531	\$210.88	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/19/2019 ZORO TOOLS INC	REPLACEMENT WATER FOUNTAIN	TXN00253812	\$522.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/26/2019 ZORO TOOLS INC	TRASH CANS	TXN00254372	\$52.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/19/2019 ZORO TOOLS INC	MAINTENANCE STOCK-RECEPTACLE ACCESSORIES	TXN00253915	\$51.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/26/2019 ZORO TOOLS INC	TRASH CANS	TXN00254540	\$95.24	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2019 ZORO TOOLS INC	HOT WATER HEATER REPAIRS	TXN00254545	\$175.09	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND

\*\*Fraudulent Charges and Claim Adjustments

8/09/2019 BTP RETAILER	FRAUD TRANSACTION	TXN00253194	\$904.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/21/2019 CLAIM ADJ/BTP RETAILER	CREDIT FOR FRAUD # TXN00253194	TXN00254102	(\$904.00)	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/24/2019 CAVENDERS.COM 600	FRAUDULENT CHARGE	TXN00252028	\$865.99	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/20/2019 CLAIM ADJ/CAVENDERS.COM 6	CREDIT FOR FRAUDULENT CHARGE	TXN00253962	(\$865.99)	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
5/30/2019 PROJECTOR TEAM	PROJECT - NEVER RECEIVED	TXN00248759	\$7,999.00	70965080-566000	70965080-566000	
8/12/2019 CLAIM ADJ/PROJECTOR TEAM	REFUND FOR PROJECTOR FOR SCC - NEVER RECEIVED	TXN00253281	(\$7,999.00)	70965080-566000	70965080-566000	70965080-566000

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8/09/2019 INTERNATIONAL CHARGE  
8/21/2019 CREDIT INTERNATIONAL TRAN

FRADULENT CHARGE  
CREDIT FOR FRAUD TXN00253243

TXN00253243  
TXN00254121

\$7.23 10011262-541000  
(\$7.23) 10011262-541000

HHI ELEMENTARY  
HHI ELEMENTARY

GENERAL FUND  
GENERAL FUND

