

BCSD Transparency Report
October 1 - 31, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
10/29/2019	#140-COOK & BOARDMAN	DOOR REPAIR - HINGE	TXN00259669	156.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/29/2019	#140-COOK & BOARDMAN	DOOR REPAIR - LOCKSET	TXN00259653	413.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/30/2019	022019 AMZN MKTP US	CREDIT/REFUND	TXN00259725	(124.00)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/07/2019	123 123 SCITITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00257670	400.00	10023394-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/07/2019	123 123 SCITITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00257696	400.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/07/2019	123 123 SCITITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00257714	400.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/07/2019	123 123 SCITITLE1	SC TITLE I CONFERENCE REGISTRATION	TXN00257732	400.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/07/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00257704	400.00	201122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00257713	400.00	201122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00258045	400.00	201122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00258533	400.00	201122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00258553	400.00	201122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00258566	400.00	201122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019	123 123 SCITITLE1	SCATA CONFERENCE REGISTRATION	TXN00258584	400.00	201122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/03/2019	123 123 SCITITLE1	TITLE I: PROFESSIONAL DEVELOPMENT: IN-STATE: CONFERENCE REGISTRATION: SC ASSN OF TITLE I ADMINISTRATORS	TXN00257609	400.00	20222463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
10/22/2019	123 123SIGNUP - CUSTOMER	TITLE I: PROFESSIONAL DEVELOPMENT IN STATE TRAVEL - REFUND CANCELED REGISTRATION FOR SC ASSN OF TITLE I ADMINISTRATORS	TXN00259060	(400.00)	20222463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
10/02/2019	24HOURWRISTBANDS.COM	WRISTBANDS FOR LEADER IN ME	TXN00257308	113.09	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	24HOURWRISTBANDS.COM	RUBBER WRISTBANDS	TXN00257359	212.10	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	24HOURWRISTBANDS.COM	ASSORTED WRISTBANDS FOR CLUBS	TXN00258811	1,124.31	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	5633 DOMINOS PIZZA	PIZZA FOR KIDS CLUB NIGHT	TXN00257588	293.23	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	7257 DOMINOS PIZZA	PIZZA, BREAD STICKS, SODA	TXN00257688	31.90	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	7257 DOMINOS PIZZA	PIZZA	TXN00259432	59.63	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	A FLORAL AFFAIR INC	FLORAL ARRANGEMENT FOR STUDENT FUNERAL	TXN00259517	96.30	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	ABDO PUBLISHING COMP	BOOKS	TXN00259869	555.55	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019	ACCO BRANDS DIRECT	LAMINATING SUPPLIES	TXN00257575	124.59	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 256832	230033	(38.16)	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 260290	230033	2.11	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 260642	230196	3.59	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 261499	230033	4.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 262244	230409	5.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 263094	230196	7.41	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 262547	230196	8.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 238109	230409	9.53	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 261473	230033	9.53	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 257928	230196	11.01	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 259383	230196	12.19	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 264391	230196	13.30	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 254712	230033	13.77	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 259431	230033	14.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 260639	230033	15.46	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 259766	230196	15.89	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 261443	230196	16.94	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 261050	230033	19.69	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 263072	230409	21.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 238109	230409	23.30	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 256832	230033	30.91	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 238109	230033	36.57	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 238109	230033	42.38	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 265091	230409	44.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	ACE OF HILTON HEAD	W/O# 262457	230196	50.86	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 256832	230033	53.18	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 238109	230409	53.36	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 265378	230409	53.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 262019	230033	63.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 238109	230409	70.78	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 261252	230033	83.26	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	ACE OF HILTON HEAD	W/O# 238109	230033	94.92	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	ACE OF HILTON HEAD	W/O# 238109	230409	110.19	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/07/2019	ACS REGIONAL MEETINGS	SERMAC TRAINING FOR CHEMISTRY CONFERENCE REG & MATERIALS	TXN00257753	60.00	10022490-533201	BEAUFORT HIGH	GENERAL FUND
10/11/2019	ACT RESEARCH SERVICES	ACT SCHOOL TESI DAY-SPRING 2019	230197	62,046.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
10/07/2019	ADOBE 800-833-6687	REFUND FOR UNAUTHORIZED TXN00257425	TXN00257797	(14.99)	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/03/2019	ADOBE 800-833-6687	UNAUTHORIZED PURCHASE- REFUND, TXN00257797	TXN00257425	14.99	10023374-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/24/2019	ADVANCED BIONICS LLC	SPED STUDENT - POWER CELL BATTERY- HEARING AID	TXN00259302	285.00	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	AGC NETWORKS INC	CORE SUITE STATION LICENSES	230411	10,173.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/14/2019	AGENT FEE 8900782059933	2019 CHINA BRIDGE DELEGATION AGENT FEE	TXN00258428	29.00	89322401-533203	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/11/2019	AIR FORCE ASSOCIATION	CYBERPATRIOT REGISTRATION FEE-MRHS	230198	205.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	AIRBNB HMAK3NDHIF	LODGING- STUDENT ACHIEVEMENT CONFERENCE	TXN00259762	733.85	201122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	AIRBNB HMAKEMFT8N	LODGING- STUDENT ACHIEVEMENT CONFERENCE	TXN00259749	456.12	201122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/10/2019 AIRPORT TIRE	REPLACE TIRE ON TRACTOR WO# 266215	TXN00258044	221.78	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
10/04/2019 AL J HAMMONS	OFFICIAL FOOTBALL 9/20/19 MRHS	230090	145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 AL J HAMMONS	OFFICIAL FOOTBALL 9/27/19 BLHS	230272	150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 AL J HAMMONS	OFFICIAL FOOTBALL 10/4/19 HHHS	230465	165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 102519	230551	7.38	100-245801	DISTRICT	GENERAL FUND
10/11/2019 ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDINGS-BLEC/BLECC	230284	200.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ALISTAIR M CONNOR	OFFICIAL FOOTBALL 9/27/19 BHS	230446	157.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ALL BATTERY CENTER	VEHICLE 8100-49 REPLACEMENT BATTERY	TXN00259021	154.24	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/09/2019 ALL BATTERY CENTER	EMERGENCY LIGHTING INSPECTION	TXN00257915	256.59	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/07/2019 ALLIEDHANDO	INSTALL CHANGING TABLES	TXN00257632	423.34	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/09/2019 ALLPRINT CUSTOM TEES HYD	SHIRTS FOR LEADERSHIP DAY	TXN00257985	654.00	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ALPHA CARD SYSTEMS LLC	STUDENT ID CARDS & RIBBON	TXN00259022	590.64	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/02/2019 ALVIN ORD'S SANDWICH SHOP	LUNCHES FOR ARTIST IN RESIDENCE	TXN00257276	37.13	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 ALVIN ORD'S SANDWICH SHOP	ADMINISTRATIVE WORKING LUNCH FOR STAFFING, DISCIPLINE AND ASSESSMENTS	TXN00259422	155.83	10022490-539911	BEAUFORT HIGH	GENERAL FUND
10/14/2019 ALVIN ORD'S SANDWICH SHOP	AP MENTOR TRAINING LUNCH	TXN00258307	288.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
10/24/2019 ALVIN ORD'S SANDWICH SHOP	MENTOR TRAINING LUNCH	TXN00259251	670.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
10/24/2019 ALVINS ORDS OF BLUFFTON	LUNCH FOR GUEST SPEAKER	TXN00259234	11.83	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019 AMAZING EVENT RENTAL	COTTON CANDY MACHINE, COTTON CANDY SUGAR	TXN00258511	105.73	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/15/2019 AMAZING EVENT RENTAL	GAMES - DUNK TANK, FOOTBALL CHALLENGE, FULL COURT PRESS	TXN00258511	591.19	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 AMAZON.COM	CREDIT ISSUED TO TXN256236 - PRODUCT RECEIVED DAMAGED, RETURNED AND REFUND ISSUED	TXN00259911	(426.93)	20211262-544500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019 AMAZON.COM	CREDIT ISSUED TO TXN256236 - PRODUCT RECEIVED DAMAGED, RETURNED AND REFUND ISSUED	TXN00259911	(426.93)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/21/2019 AMAZON.COM 082R03KL3 AMZN	3RD GRADE/ SCHOOL SUPPLIES/HANGING FILE FOLDERS, FILE BOX, ETC	TXN00258996	99.59	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2019 AMAZON.COM 083VA2KU3	REPLACEMENT LIBRARY BOOK	TXN00259026	16.98	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/03/2019 AMAZON.COM 0E3Y44243 AMZN	BOOKS: GO SEE THE PRINCIPAL	TXN00257510	29.37	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 AMAZON.COM 013BA7XS3	REPLACEMENT LIBRARY BOOKS	TXN00258916	531.88	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/31/2019 AMAZON.COM 016PT6RL3 AMZN	CLASSROOM CARPETS	TXN00259820	75.89	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/07/2019 AMAZON.COM 0U2SW95J3 AMZN	BOOKS FOR MEDIA CENTER	TXN00257682	54.81	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 AMAZON.COM 0U3HJ2JF3 AMZN	INTERACTIVE READING BOOKS FOR READING INSTRUCTION	TXN00259257	66.55	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
10/09/2019 AMAZON.COM 158A62GT3 AMZN	CLAY KNIVES AND BLADES-CERAMICS ART CLASS	TXN00257933	32.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019 AMAZON.COM 1J9QF0M23	FILE ORGANIZERS FOR LITERACY TEACHER	TXN00258105	20.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/15/2019 AMAZON.COM 1N7HP5IX3 AMZN	ADMIN/ SUPPLIES SPED CLASS/GERM REMOVAL WIPES FOR HANDS AND FACE	TXN00258496	20.37	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019 AMAZON.COM 200CB6FD3 AMZN	LATINO LITERACY/ CLASSROOM SUPPLIES/ SQUARES BOOK	TXN00257751	43.30	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019 AMAZON.COM 212ZV7X33 AMZN	JENGA, BATTLESHIP, TROUBLE, PUZZLES MATCHING GAMES FOR AFTERCARE PROGRAM	TXN00257591	272.12	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 AMAZON.COM 2B01N8LE3	COMMAND HOOKS	TXN00257839	116.73	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/07/2019 AMAZON.COM 2F6QW1U83 AMZN	SPED TEACHING MATERIALS: SIGHT WORD READERS PARENT PACK	TXN00257635	16.36	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019 AMAZON.COM 3279E2F53 AMZN	BEAN BAG SOFA CHAIR	TXN00257899	164.22	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/08/2019 AMAZON.COM 4B2WM75I3 AMZN	LIBRARY BOOKS	TXN00257840	205.67	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/23/2019 AMAZON.COM 4H0XC5NS3 AMZN	CONFERENCE CHAIRS	TXN00259128	725.12	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019 AMAZON.COM 4K0E41BG3 AMZN	CONSTRUCTION PAPER, 3-RING BINDERS	TXN00258079	22.21	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019 AMAZON.COM 4M4EA77Y3 AMZN	SPANISH BOOKS FOR SPANISH III CLASSROOMS	TXN00257547	44.96	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 AMAZON.COM 4Q1F12LP3 AMZN	DBL SIX WOODEN DOMINOES FOR MATH INSTRUCTION	TXN00258364	49.90	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/30/2019 AMAZON.COM 4X1IU3543 AMZN	HAND SANITIZER	TXN00259694	137.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/11/2019 AMAZON.COM 525UY7K13 AMZN	MANILA FOLDERS, PORTABLE DOCUMENT SCANNERS	TXN00258175	225.20	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/17/2019 AMAZON.COM 594HN46Y3 AMZN	LIGHT FILTERS	TXN00258708	28.09	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/17/2019 AMAZON.COM 594HN46Y3 AMZN	BOOKS	TXN00258708	37.96	20122476-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/03/2019 AMAZON.COM 5D8Z43HF3 AMZN	CANON PHOTO CARD STICKERS	TXN00257508	119.92	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
10/24/2019 AMAZON.COM 5F1S94Y93 AMZN	PRINTER TONER	TXN00259348	78.78	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/07/2019 AMAZON.COM 5J1AV8OL3 AMZN	5TH GRADE CHAPTER BOOKS: COUNTING ON GRACE	TXN00257752	27.96	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
10/09/2019 AMAZON.COM 6I7LUS5G3 AMZN	CONSUMABLE ESOL WORKBOOKS	TXN00257992	18.68	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/09/2019 AMAZON.COM 6I7LUS5G3 AMZN	CLEAR BOXES AND LIGHT FILTERS	TXN00257992	72.85	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019 AMAZON.COM 6W7D19J03 AMZN	BOOKS: AMBER BROWN IS NOT A CRAYON	TXN00257623	47.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/23/2019 AMAZON.COM 718RM96J3 AMZN	TRASH CANS	TXN00259201	320.64	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/14/2019 AMAZON.COM 766F764P3 AMZN	SHARPIES & POST IT NOTES	TXN00258366	104.99	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019 AMAZON.COM 7673ES0S3 AMZN	1ST GRADE/ SCHOOL SUPPLIES/ PORTABLE HANGUP BAG	TXN00258925	18.75	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/24/2019 AMAZON.COM 7G27D61S3 AMZN	ADULT ED - VACUUM CLEANER	TXN00259328	74.89	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
10/15/2019 AMAZON.COM 7L7FL62D3 AMZN	BINDER DIVIDERS	TXN00258482	25.02	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019 AMAZON.COM 7P1H37L43 AMZN	AUDIO SPEAKER FOR SCHOOL MUSIC	TXN00259935	136.95	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 AMAZON.COM 872KB7Y13 AMZN	BOOKS ABOUT PROFESSIONAL DEVELOPMENT-THE NEXT STEP IN WORD STUDY & PHONICS	TXN00259242	105.27	20122417-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/31/2019 AMAZON.COM 8MONA29J3 AMZN	PAPER	TXN00259920	25.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019 AMAZON.COM 8T96O1293 AMZN	POPCORN	TXN00257314	52.80	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 AMAZON.COM 8Z7U90313 AMZN	BEFORE I FALL, BOOKS FOR MEDIA CENTER	TXN00258163	235.80	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 AMAZON.COM 916713DF3	STORAGE CRATES FOR 2ND GRADE	TXN00259247	24.81	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019 AMAZON.COM 9S85V4E13	HALF MOON TABLE	TXN00258859	329.70	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/01/2019 AMAZON.COM A411O1213 AMZN	TEACHER RESOURCE BOOKS	TXN00257228	62.40	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/02/2019 AMAZON.COM A46QR5NS3 AMZN	DERIVATIONAL RELATIONS SPELLERS	TXN00257353	47.63	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019 AMAZON.COM A46QR5NS3 AMZN	DERIVATIONAL RELATIONS SPELLERS	TXN00257353	48.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/29/2019 AMAZON.COM A49SK0XD3 AMZN	BOOKS FOR LIBRARY	TXN00259680	547.60	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
10/25/2019 AMAZON.COM A15J78KT3 AMZN	DRAFTING CHAIR FOR YEARBOOK INSTRUCTION	TXN00259471	121.16	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/14/2019	AMAZON.COM AJ8043B83 AMZN	DISINFECTANT SPRAY AND HAND SANITIZER	TXN00258454	91.09	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/17/2019	AMAZON.COM AL9114P23 AMZN	99% ISOPROPYL ALCOHOL TO CLEAN NEW BOARDS	TXN00258739	146.82	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/01/2019	AMAZON.COM AM7BU78J3	SCHOOL DISCIPLINE PD BOOKS	TXN00257199	152.16	10023376-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/15/2019	AMAZON.COM AMZN.COM/BILL	LATINO LITERACY/ BOOKS RETURN- REF. TXN00257751	TXN00258512	(43.30)	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/15/2019	AMAZON.COM AMZN.COM/BILL	CREDIT-RETURN- SANDISK-REF. TXN00257298	TXN00258507	(27.16)	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMAZON.COM AN6US6G3 AMZN	STUDY BOOKS TO PREPARE STUDENTS FOR THE ACT & SAT TEST	TXN00258963	440.90	10022294-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/17/2019	AMAZON.COM AU7192NH3 AMZN	BALL LOCKER/STORAGE UNIT FOR GYM	TXN00258655	180.43	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/08/2019	AMAZON.COM AV2146EH3 AMZN	AIR COMPRESSOR FOR P.E. CLUB	TXN00257914	134.49	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMAZON.COM B01A43673 AMZN	LABEL MAKER AND TAPE	TXN00258468	74.91	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019	AMAZON.COM B05V456C3 AMZN	COMPUTER MONITOR FOR YEARBOOK FACULTY TEACHING	TXN00259318	288.95	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMAZON.COM BA5204IV3 AMZN	PERSONAL FINANCIAL LITERACY CD 2ND EDITION	TXN00258912	50.60	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
10/02/2019	AMAZON.COM BW9EE9HA3	PD BOOKS - FOR SS GRANT AND READING COACHES - LETTERS AND DIARY OF LAURA M. TOWNE	TXN00257306	27.65	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
10/18/2019	AMAZON.COM C27CL1UF3 AMZN	BACKDROP	TXN00258814	93.55	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	AMAZON.COM CR1TU9R93 AMZN	WASHABLE PAINT	TXN00257742	14.09	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/02/2019	AMAZON.COM CY6M00N03	POST IT STICKY EASEL PAD, ELECTRIC PENCIL SHARPENER, PENCIL, KID SCISSORS, STAPLER, PAPER CLIPS, PENS, STICKY NOTES, TAPE, COLORED PENCILS, DRY ERASER MARKER, WHITE KEYS TAGS	TXN00257289	347.96	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/08/2019	AMAZON.COM D07N07EB3	SPANISH BOOKS FOR SPANISH III CLASSROOMS	TXN00257837	47.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
10/04/2019	AMAZON.COM D17AD33R3 AMZN	SNACKS & DRINKS FOR AFTER SCHOOL TUTORING SESSION	TXN00257608	96.90	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019	AMAZON.COM D48EN1L33 AMZN	MAINTENANCE STOCK	TXN00259188	180.08	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	AMAZON.COM D51006J03 AMZN	PATTERN SPELLERS	TXN00259638	143.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	AMAZON.COM D671Y7JN3 AMZN	PATTERN SPELLERS	TXN00257397	44.22	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/03/2019	AMAZON.COM D671Y7JN3 AMZN	LEGOS CREATIVE BOX	TXN00257397	44.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/09/2019	AMAZON.COM D69EQ3V13 AMZN	SPELLERS	TXN00257934	75.98	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/03/2019	AMAZON.COM D19PV48S3 AMZN	SPELLERS	TXN00257490	142.26	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/03/2019	AMAZON.COM D19PV48S3 AMZN	SPELLERS	TXN00257490	142.26	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/01/2019	AMAZON.COM DR90N2YW3 AMZN	HOT DOTS FOR INSTRUCTION	TXN00257220	130.32	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	AMAZON.COM DZ4K13K3	COLORX WIPES	TXN00259494	43.11	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019	AMAZON.COM E65WA89Q3 AMZN	MICROWAVE	TXN00258330	53.25	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMAZON.COM E65WA89Q3 AMZN	MICROWAVE	TXN00258330	53.27	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMAZON.COM EG1GB13O3 AMZN	BACK UP BATTERY	TXN00258419	69.95	10021188-544500	HE MCCracken MIDDLE	GENERAL FUND
10/22/2019	AMAZON.COM F58B597Q3	LOCKSMITH TOOL - 7.0 AMP CORDED VARIABLE SPEED BARREL	TXN00259086	130.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/29/2019	AMAZON.COM FA8F861G3 AMZN	BRAMBLE HEART BOOKS	TXN00259644	146.88	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	AMAZON.COM F4J46J73 AMZN	INSTRUCTIONAL TEXTBOOKS FOR ONLINE CLASS	TXN00259006	196.48	201122138-534500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	AMAZON.COM G4002IM3 AMZN	MAINTENANCE STOCK - PAINTERS TAPE	TXN00259484	68.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	AMAZON.COM GJ92E7QF3 AMZN	SANITIZER WIPES AND CARD STOCK	TXN00258166	67.71	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/23/2019	AMAZON.COM GN7RF2VX3 AMZN	CLASSROOM CARPETS FOR CES KINDER	TXN00259210	1,460.97	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/15/2019	AMAZON.COM H14Q09083 AMZN	BOOK-LIBRARY COLLECTION	TXN00258471	15.29	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
10/02/2019	AMAZON.COM H54LQ2KR3 AMZN	TENSION ROD	TXN00257275	8.99	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	AMAZON.COM H73DM5673 AMZN	POSTER PAPER	TXN00258613	200.52	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/07/2019	AMAZON.COM HA3300EP3 AMZN	ISD OFFICE SUPPLIES - LARGE VIZIO SCREEN	TXN00257764	800.36	10022101-544500	DISTRICT OFFICE	GENERAL FUND
10/24/2019	AMAZON.COM HG44J4XH3 AMZN	LANTERN PARADE	TXN00259274	10.51	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMAZON.COM HL8PD48N3 AMZN	T-SHIRT TO RECOGNIZE STUDENT ACHIEVEMENT	TXN00257807	20.95	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	AMAZON.COM I32HF4V03 AMZN	VACUUM, BAGS	TXN00257469	185.98	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMAZON.COM I49VC2S23 AMZN	ADMIN/ SUPPLIES FOR PORTABLE CLEANING MACHINE/ SPOT & STAIN FORMULA	TXN00259037	23.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	AMAZON.COM IF9BB1MB3 AMZN	LATINO FAMILY LITERACY/ BILINGUAL BOOKS FALL GROUP/ THE VERY HUNGRY CATERPILLAR, ETC	TXN00257475	64.15	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	AMAZON.COM IV6WIBDU3 AMZN	UNIFORM SHIRT	TXN00258706	6.87	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	AMAZON.COM J41UW2VZ3 AMZN	BATTERIES	TXN00257293	64.56	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019	AMAZON.COM J50588333 AMZN	STOOLS	TXN00257995	59.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/03/2019	AMAZON.COM JH4J57D23	PROFESSIONAL BOOKS - SS GRANT AND READING COACH - HARRIET TUBMAN, SECRET AGENT; A TEACHERS GUIDE TO READING CONFERENCES	TXN00257435	27.95	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
10/30/2019	AMAZON.COM JK1NK3AY3 AMZN	5TH GRADE/ SCHOOL SUPPLIES/ 3 RING BINDERS	TXN00259711	155.44	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	AMAZON.COM JO1Y54MU3	BOOKS FOR MEDIA CENTER	TXN00257984	34.56	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	AMAZON.COM K31ER9T63 AMZN	ELEMENTARY: SUPPLIES & MATERIALS -REPLACEMENT CUTTERS FOR PENCIL SHARPENERS	TXN00258571	33.87	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/30/2019	AMAZON.COM K84U717O3 AMZN	MAINTENANCE STOCK	TXN00259795	114.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	AMAZON.COM LD3C234G3 AMZN	COMPOSITION BOOKS,ELECTRIC PRO CLASSROOM PENCIL SHARPENER	TXN00259465	91.90	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/07/2019	AMAZON.COM LG6ZT7HN3 AMZN	LAMINATING SHEETS	TXN00257741	18.00	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	AMAZON.COM MR0A37RC3	ERNIE BALL SUPER SLINKY NICKEL WOUND SETS	TXN00258785	139.90	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
10/03/2019	AMAZON.COM MT2UJ22D3 AMZN	SUPPLIES LATINO LITERACY/ BILINGUAL BOOKS FALL GROUP/ MOUSE PAINT, ETC	TXN00257417	125.78	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	AMAZON.COM MW2BJ8MC3 AMZN	BACKUP BATTERY	TXN00258448	69.95	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	AMAZON.COM N33FX0YE3 AMZN	UNIFORM PANTS	TXN00258880	25.24	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMAZON.COM N47HL44S3 AMZN	KEURIG	TXN00257686	106.99	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/07/2019	AMAZON.COM N47HL44S3 AMZN	COMPACT REFRIGERATOR, MICROWAVE OVEN & KEURIG	TXN00257686	744.84	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019	AMAZON.COM NP8A15U33 AMZN	PAPER TRIMMER	TXN00259131	44.94	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/02/2019	AMAZON.COM NX4017W33 AMZN	SANDISK MEMORY CARD	TXN00257298	27.16	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	AMAZON.COM O22DJ2F33 AMZN	CONFERENCE CHAIR	TXN00259082	65.92	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019	AMAZON.COM O26T17Z33	COUNSELOR SUPPLIES TO ASSIST STUDENTS WITH EMOTIONAL ISSUES	TXN00258074	187.52	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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10/07/2019	AMAZON.COM O864U5HA3 AMZN	SOCIAL WORKER/ CLASSROOM MATERIAL/ SURVIVAL SPANISH FOR SW	TXN00257653	24.08	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/15/2019	AMAZON.COM OF6H17NR3 AMZN	MAINTENANCE STOCK	TXN00258510	36.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/14/2019	AMAZON.COM OQ9KM6G53 AMZN	SELF STICK EASEL PADS	TXN00258355	281.20	10011497-541000-12400	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019	AMAZON.COM OX2IM5K43 AMZN	BOOKS FOR REVIEW - A WOLD CALLED WANDER; REFUGEE	TXN00259819	26.47	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
10/16/2019	AMAZON.COM P18161NE3	CANDY FOR SOCIAL COMMITTEE	TXN00258640	34.95	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	AMAZON.COM PE5B77CY3 AMZN	CORK BULLETIN BOARD	TXN00258061	31.44	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	AMAZON.COM PLOQ97JU3 AMZN	LIM/ SUPPLIES FOR LIM ACTIVITIES/ HAND PUPPET CRAFT KIT	TXN00259010	81.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMAZON.COM PT9FG3SU3 AMZN	PLAY DOH MODELING CLAY	TXN00258008	20.99	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/24/2019	AMAZON.COM Q63UUV5FZ3 AMZN	RECORD BOARD TO DISPLAY INFORMATION & AWARDS FOR STUDENT ATHLETES	TXN00259262	860.54	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMAZON.COM R719C2UW3 AMZN	MULTICULTURAL BOOKS FOR LITERACY COACH	TXN00258360	24.66	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	AMAZON.COM RX4RD2T63 AMZN	PANASONIC HEADPHONES (SPED)	TXN00258839	25.64	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/31/2019	AMAZON.COM S29M218Z3 AMZN	SUPPLIES FOR PARENT/CHILD ACTIVITY CHILDREN'S BLOCK SET 2	TXN00259874	15.18	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/23/2019	AMAZON.COM SC2O37D63 AMZN	PACKS OF WATER-AFTER SCHOOL TUTORING SESSIONS	TXN00259111	39.48	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMAZON.COM SG9993O43 AMZN	LEGO CARS FOR MATH EXPLORATION	TXN00258411	131.89	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	AMAZON.COM SQ5WP5IG3 AMZN	PRIMARY: SUPPLIES & MATERIALS - DOCUMENT CAMERA	TXN00257357	95.00	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2019	AMAZON.COM SZ0794M33	PROFESSIONAL BOOKS FOR SS GRANT AND READING COACH - LETTERS AND DIARY OF LAURA M TOWNE, ETC.	TXN00258337	37.56	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
10/17/2019	AMAZON.COM T22DN5IE3 AMZN	BOOKS	TXN00258676	27.38	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019	AMAZON.COM T84ML9I53 AMZN	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00257674	11.02	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/21/2019	AMAZON.COM TP48A7SG3 AMZN	CONCESSION SUPPLIES: HOT DOG CONTAINER	TXN00258907	65.10	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	AMAZON.COM TV2WKY203 AMZN	MAINTENANCE STOCK	TXN00257824	131.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/31/2019	AMAZON.COM U50BB1NG3 AMZN	BOOKSHELF FOR LITERACY PROJECT BOOKS	TXN00259858	111.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/15/2019	AMAZON.COM U645T3EL3 AMZN	FLASH DRIVES	TXN00258523	19.96	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMAZON.COM UD9A67VE3 AMZN	SURGE PROTECTORS	TXN00257221	125.02	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/09/2019	AMAZON.COM UG54E02E3 AMZN	DVDS: KING ARTHUR, SPIDER MAN, MIB AND ALADDIN	TXN00257928	21.36	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMAZON.COM US4SB60Z3 AMZN	BINOCLULARS FOR ENVIRONMENTAL CLUBS	TXN00258245	213.56	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMAZON.COM V08O376B3 AMZN	MUSIC, REEDS	TXN00257731	124.18	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMAZON.COM VL8JC3B03 AMZN	MAINTENANCE STOCK	TXN00258841	1,026.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	AMAZON.COM V07O93783 AMZN	SCISSORS	TXN00257832	12.90	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/30/2019	AMAZON.COM W24AG10Z3 AMZN	BATTERIES FOR INTERPRETATION HEADSETS	TXN00257320	56.97	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	AMAZON.COM W85HI3XU3 AMZN	STUFFED ANIMALS READING BUDDIES FOR PHONICS	TXN00257337	64.02	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019	AMAZON.COM WE8RF4P03 AMZN	ADMINISTRATION: SUPPLIES & MATERIALS - 4 WAY KEY STEM	TXN00257304	6.73	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2019	AMAZON.COM WM8Q6D7P3	STRIPING PAINT - PM	TXN00258317	57.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	AMAZON.COM X239T7PN3 AMZN	AMBER BROWN BOOKS	TXN00257893	23.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/01/2019	AMAZON.COM XC3366BA3 AMZN	POSTER FRAMES FOR MEETING ROOM	TXN00257230	63.71	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/07/2019	AMAZON.COM XF4V79YB3 AMZN	MARKERS	TXN00257720	20.31	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/09/2019	AMAZON.COM XK2HP9B43 AMZN	BROWN AND GREEN CLAY FOR SCIENCE UNIT	TXN00257945	77.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/28/2019	AMAZON.COM XN3AR3T23 AMZN	BOOKS - INTEGRATING THE ARTS	TXN00258580	65.90	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	AMAZON.COM XT0BQU4Y3	MUSIC	TXN00259559	21.90	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMAZON.COM XV44976D3 AMZN	BACKYARD BIRD BOOKS	TXN00258270	41.94	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMAZON.COM Y00B35NT3	STRIPING PAINT - PM	TXN00258339	106.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	AMAZON.COM Y07GD8T23	ASSISTIVE TECHNOLOGY IN SPECIAL EDUCATION	TXN00257911	117.96	20122417-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/02/2019	AMAZON.COM YT0BL7RS3 AMZN	REPLACEMENT JAWS FOR BOAT CUTTER	TXN00257347	27.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/24/2019	AMAZON.COM Z24QD1LP3 AMZN	KINDER/ CLASSROOM SUPPLIES/ SIGHT WORDS, WORD CONSTRUCTION ETC	TXN00259294	98.79	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019	AMAZON.COM Z40OC5M03	POST IT STICKY EASEL PAD, FILE FOLDERS, STAPLER, PENCILS	TXN00257345	293.29	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/07/2019	AMAZON.COM ZD58478P3 AMZN	AUTISM SPED STUDENTS - CHILL SACK BEAN BAG CHAIRS	TXN00257783	202.24	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/15/2019	AMAZON.COM ZH1PS6KD3 AMZN	CLASSROOM RUG	TXN00258522	486.99	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/21/2019	AMAZON.COM ZH8Z62363	TAPE CARTRIDGES FOR LABEL MAKER MACHINE	TXN00258952	75.06	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019	AMAZON.COM ZI9UE8523 AMZN	DIVIDERS FOR RECORD KEEPING	TXN00257330	12.51	23811233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	AMAZON.COM ZK34N7Z03 AMZN	BOOKS	TXN00258776	26.52	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	AMAZON.COM ZK34N7Z03 AMZN	BOOKS	TXN00258776	69.01	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/02/2019	AMAZON.COM ZO2VN7FK3	MAINTENANCE STOCK	TXN00257363	27.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	AMAZON.COM ZU7G50Z03	BASKETBALLS FOR P.E. CLUB	TXN00257847	43.86	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	AMAZON.COM ZV98H9D23 AMZN	ADMIN/ SUPPLIES IT / 6 OUTLET SURGE PROTECTOR	TXN00257447	136.60	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019	AMAZON.COM ZY6GR81J3 AMZN	PENCIL SHARPENERS	TXN00257312	197.80	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
10/07/2019	AMERICAN AIR0012381674801	AIRFARE FOR CONFERENCE TRAVEL	TXN00257626	748.50	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	AMERICAN AIR0012383847127	AIRFARE- SIOP CONFERENCE IN WASHINGTON DC	TXN00258828	475.61	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/03/2019	AMERICAN AIR0017461972116	AIRFARE FOR NATIONAL AD CONFERENCE IN DC	TXN00257486	276.60	10027190-533203	BEAUFORT HIGH	GENERAL FUND
10/14/2019	AMERICAN AIR0017464930832	AIRLINE FARE FOR ESOL - CAL SIOP TRAINING	TXN00258413	362.60	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	AMERICAN NATIONAL RED CROSS &	HURRICANE DORIAN DONATION 2019-LIES	230574	260.02	70355150-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN NATIONAL RED CROSS &	HURRICANE DORIAN DONATION 2019-ST HELENA ELEMENTARY	230413	542.11	70392400-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN NATIONAL RED CROSS &	HURRICANE DORIAN DONATION 2019-BEAUFORT ELEMENTAR	230413	597.49	70335150-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN NATIONAL RED CROSS &	HURRICANE DORIAN DONATION 2019-MRHS	230413	751.30	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	AMERICAN NATIONAL RED CROSS &	DONATION FOR HURRICANE DORIAN VICTIMS BLHS	230036	2,286.00	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN NATIONAL RED CROSS &	HURRICANE DORIAN DONATION 2019-PRITCHARDVILLE ELEM	230412	4,671.36	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN RED CROSS	HURRICANE DORIAN DONATION 2019-COOSA ELEMENTARY SC	230414	1,234.38	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMERICAN RED CROSS	HURRICANE DORIAN DONATION 2019-BLUFFTON MIDDLE	230414	1,713.59	70895150-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMERIGAS	UTILITIES	TXN00258365	41.17	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
10/14/2019	AMERIGAS	UTILITIES	TXN00257536	121.12	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	AMERIGAS	UTILITIES	TXN00257546	126.46	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
10/04/2019	AMERIGAS	UTILITIES	TXN00257564	130.38	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND

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10/14/2019	AMERIGAS	UTILITIES	TXN00258343	147.18	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/04/2019	AMERIGAS	UTILITIES	TXN00257573	171.33	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/31/2019	AMERIGAS	UTILITIES	TXN00259812	220.59	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/04/2019	AMERIGAS	UTILITIES	TXN00257610	223.85	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
10/28/2019	AMERIGAS	UTILITIES	TXN00259491	374.66	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	AMIGO'S BELFAIR	LUNCHES FOR FRONT OFFICE APPRECIATION WEEK	TXN00259590	191.62	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US	CREDIT TO DOC# 257842	TXN00259244	(233.41)	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	AMZN MKTP US	RIGHT CHOICES - RETURNED DENTED FILE CABINET; REF. TXN00259062	TXN00259585	(230.05)	10011409-541000	RIGHT CHOICES	GENERAL FUND
10/30/2019	AMZN MKTP US	REFUND FOR ORDER NOT DELIVERED/ PACKING BOX DAMAGED	TXN00259772	(138.41)	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US	REFUND FOR TXN00258920	TXN00259464	(110.02)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019	AMZN MKTP US	ABC GRANT: SUPPLIES & MATERIALS - RETURN LANTERN PARADE - FAIRY TAIL LIGHTS AND CURTAIN LIGHTS RETURNED PRINTER CARTRIDGES	TXN00259489	(81.95)	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/17/2019	AMZN MKTP US	SUPPLY - CREDIT	TXN00258699	(31.99)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US	REFUND FOR HALLOWEEN DECORATIONS-BATS	TXN00259199	(29.99)	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00258408	(23.98)	70933860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	AMZN MKTP US 0080R6GS3	DOUBLE SIDED FOAM TAPE	TXN00257912	14.45	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/28/2019	AMZN MKTP US 014HW9XK3	SPED TEACHING MATERIALS: HOP ON POP BOOK, THE COMPLETE BOOK AND CD ON RHYMES SONGS, ONE FISH TWO FISH, SIGN2ME EARLY LEARNING, PHONICS, SIGHT WORDS BINGO, ALEX DISCOVER BUTTON ART ACTIVITY SET, OUTDOOR OPPOSITES, PET THE CAT, COUNTING COOKIES ETC...	TXN00259514	32.99	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	AMZN MKTP US 061FY9MS3	REFUND FOR ORDER NOT DELIVERED/ PACKING BOX DAMAGED	TXN00257538	230.06	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019	AMZN MKTP US 0727U62O3	BOOKS AND SUPPLIES FOR THE MEDIA CENTER	TXN00257852	14.94	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/23/2019	AMZN MKTP US 099M39W3	SPED TEACHING MATERIALS; MATH KEYBOARD	TXN00259200	44.75	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US 0C9C312L3	FINE DETAIL PAINT BRUSH SET	TXN00258745	26.92	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/21/2019	AMZN MKTP US 0H0TF4V63	MARKERS	TXN00259027	27.76	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US 0J9YE8G63	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259261	521.98	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/14/2019	AMZN MKTP US 0L14B9H73	OES ECSE MATCHING GAME	TXN00258424	10.99	34013901-541000	DISTRICT OFFICE	EIA FUND
10/15/2019	AMZN MKTP US 0M9JG1163	SPED AUTISM STUDENTS - CHEWY STIXX ORAL MOTOR TUBES - CHOCOLATE FLAVOR JUMP ROPES	TXN00258505	10.13	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	AMZN MKTP US 0N0UJ42U3	SCISSORS FOR 4TH GRADE CLASSROOM	TXN00259452	92.86	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/10/2019	AMZN MKTP US 0N5F02EZ3	BINGO CARDS	TXN00258119	36.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US 0R5RO4N33	HEADPHONES FOR CLASS DEVICES	TXN00259474	23.56	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019	AMZN MKTP US 173RM6QN3	PLATES & NAPKINS	TXN00257827	179.00	20123335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/08/2019	AMZN MKTP US 1B6RA2HH3	2ND GRADE TEACHING MATERIALS: BOOK BASKETS	TXN00257830	17.66	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	AMZN MKTP US 1E2TU1RX3	KINDER DRAMATIC PLAY AREA SUPPLIES	TXN00258483	58.79	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
10/29/2019	AMZN MKTP US 1E9DW3R43	STUDENT ACTIVITIES: DRAMA CLUB - 30 INCH BROWN STICK HORSE	TXN00259629	68.89	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US 1F8DT6Y23	MEDIA/ CLASSROOM SUPPLIES/ MAGNETIC BUILDING BLOCKS, STACKING CUPS, ETC	TXN00259343	13.94	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	AMZN MKTP US 1K71Q9243	BEADS FOR MATH	TXN00258760	405.31	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US 1L4411RP3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258603	124.20	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
10/18/2019	AMZN MKTP US 1O69M4R83	PLAY DOUGH PLAY SETS, PLAY DOUGH CUTTING TOOLS	TXN00258803	20.58	39521201-541000	DISTRICT OFFICE	EIA FUND
10/17/2019	AMZN MKTP US 1Y7V57P53	GREEN PAPER POCKET FOLDERS, BULK FLASH DRIVES, RUBBER BANDS, BINDER CLIPS, POST-IT FLAGS	TXN00258747	31.98	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US 215M04VB3	SPED TEACHING MATERIALS: FLASH CARDS MULTIPLICATION	TXN00258539	570.68	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US 219R79XP3	ENTREPRENEUR CATE CLASS MARKETING SUPPLIES; BEESWAX, ESSENTIAL OILS. PLASTIC CONTAINERS	TXN00259122	20.32	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US 293UN2IS3	THEATRE SUPPLIES-COSMETIC WEDGES, MAKE UP REMOVER, ETC	TXN00259282	29.86	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/24/2019	AMZN MKTP US 216DK23V3	CANDY FOR SOCIAL COMMITTEE	TXN00259270	206.63	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	AMZN MKTP US 2K4RA9473	CARD READERS FOR YEARBOOK/JOURNALISM CLASSES	TXN00258686	13.89	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	AMZN MKTP US 2K8K46Q13	CANDY FOR SOCIAL COMMITTEE	TXN00257849	22.44	10011490-541000-91910	BEAUFORT HIGH	GENERAL FUND
10/16/2019	AMZN MKTP US 2M32O63T3	TABLE	TXN00258595	22.95	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	AMZN MKTP US 2V1JX83K3	SORRY & SCRABBLE GAMES	TXN00257456	52.36	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/11/2019	AMZN MKTP US 2Z27361F3	KEY RINGS	TXN00258188	161.44	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
10/23/2019	AMZN MKTP US 3013Q6XU3	LATINO LITERACY/ SUPPLIES FALL SESSION/ BILINGUAL BOOK	TXN00259183	14.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/22/2019	AMZN MKTP US 3536Q5EK3	CARD ASSORTMENT FOR SOCIAL COMMITTEE	TXN00259069	5.86	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US 369XQ3U03	MEDICAL SCALE FOR NURSE'S OFFICE	TXN00258398	24.99	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	AMZN MKTP US 389CF62M3	BOOKS AND SUPPLIES FOR THE MEDIA CENTER	TXN00259079	352.00	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/07/2019	AMZN MKTP US 3A3DT01T3	FINE ARTS DEPT/DANCE COSTUMES FOR SCHOOL PERFORMANCES	TXN00257754	29.94	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019	AMZN MKTP US 3B0CW3Y03		TXN00259840	35.97	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	AMZN MKTP US 3C5CB2Y43	DISK RACK,BOWLS,BAKING DISHES,HAND MIXER,WASCLATHES,DISH SOAP,SILVERWARE,MEASURING CUPS AND SPOONS,SPATULA	TXN00259586	501.31	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMZN MKTP US 3H6TE6Q73	HALLOWEEN GAME	TXN00258239	34.38	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	AMZN MKTP US 3L5V47U13	MAGNETIC TAPE	TXN00259469	20.98	70893480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMZN MKTP US 3M1GE3KJ3	LIGHTS FOR ART DEPT	TXN00257927	30.08	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019	AMZN MKTP US 3N22V5VP3	FISH FOOD FOR SCHOOL TANK	TXN00258299	24.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	AMZN MKTP US 3N4VQ75Z3	LATINO LITERACY/ SUPPLIES FALL SESSION/ BILINGUAL BOOKS	TXN00259097	38.64	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	AMZN MKTP US 3Q1W02I23	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258827	21.35	39521201-541000	DISTRICT OFFICE	EIA FUND
10/28/2019	AMZN MKTP US 3Y9Y52FM3	HDMI ADAPTERS	TXN00259618	8.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/30/2019	AMZN MKTP US 416QU2UX3	GUIDANCE OFFICE - STUDENTS CONFIDENTIALITY MAILBOX	TXN00259721	87.45	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	AMZN MKTP US 4246947W3	STRONG START PRE-K BOOK FOR SCHOOL COUNSELING	TXN00258697	21.79	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/21/2019	AMZN MKTP US 4253L8LM3	MAINTENANCE STOCK - EVAPORATOR CLEANER W0265420	TXN00258920	165.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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10/17/2019	AMZN MKTP US 4296W15E3	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - LED LIGHTS, PAPER LANTERNS, TABLE SKIRT; WIGGLY EYES, FAIRY LIGHTS	TXN00258668	232.05	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/07/2019	AMZN MKTP US 447EX5VK3	ORGANIZERS, HIGHLIGHTERS, COMPUTER CABLE	TXN00257738	57.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/29/2019	AMZN MKTP US 46S5T9T23	2ND GRADE/ CLASSROOM SUPPLIES/CONSTRUCTION PAPER	TXN00259648	21.52	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US 4B4H712S3	RESOURCE BOOKS FOR LIBRARY	TXN00258526	56.80	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US 4B4H712S3	VAULT CHAIR & VINYL COLOR CODING TAPE	TXN00258526	121.99	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US 4B4H712S3	2ND GRADE TEACHING MATERIALS: PHONICS DOMINOES BLEND, COLOR CODED LOWERCASE, TAPE REMOVER, STRAW STEM BUILDING, HEADPHONE, COLOR PAPER, SENTENCE DOMINOES, PONY BEADS	TXN00258526	186.23	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US 4C66S90W3	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259351	119.90	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/25/2019	AMZN MKTP US 4D5Z31HB3	HIGHLIGHTERS, BLACK EXPO MARKERS, SCHOOL GLUE FOR CLASSICAL STUDIES	TXN00259407	65.52	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/16/2019	AMZN MKTP US 4D8F05JK3	WASHABLE MARKERS, PAINT, WATERCOLOR SET	TXN00258529	88.24	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US 4E5NV2WC3	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00257799	694.03	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/30/2019	AMZN MKTP US 4L3NF5YY3	BOOK FILE ORGANIZER BOX	TXN00259778	40.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US 4M60B4A43	WOODEN TABLE NUMBERS AND APRONS	TXN00259901	44.92	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US 4O0UJ29U3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00259028	143.12	39521201-541000	DISTRICT OFFICE	EIA FUND
10/08/2019	AMZN MKTP US 4Q18P7D83	BURLAP SACKS, RACE BANDS, ROPE	TXN00257907	110.95	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	AMZN MKTP US 4U1F08RQ3	POSTCARDS VINTAGE RETRO OLD TRAVEL, AMERICAN THEME POSTCARDS, ETC.	TXN00259414	49.15	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019	AMZN MKTP US 541039O73	BOYS UNIFORM PANTS	TXN00259475	64.16	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US 560FY0XM3	LANTERN PARADE	TXN00259372	23.20	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMZN MKTP US 5B1BK93Z3	BOOKS AND SUPPLIES FOR THE MEDIA CENTER	TXN00257759	5.48	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/24/2019	AMZN MKTP US 5E9M75GF3	STUDENT ACTIVITIES: GENERAL FUND - SWIM CLUB POOL DIVING STICKS	TXN00259275	19.98	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US 5I3BN9HE3	ROLL OF ORACAL VINYL	TXN00259907	73.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/28/2019	AMZN MKTP US 5I8YY1R13	SAKURA PIGMA MICRON 8 PEN SET (ART)	TXN00259575	27.04	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	AMZN MKTP US 5K6XW8PX3	MAINTENANCE STOCK - SHOP VAC BAGS	TXN00259304	88.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	AMZN MKTP US 5L0K97OC3	NUMBER WORLDS LEVEL C 5 PK, QTY. 2	TXN00257434	48.98	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019	AMZN MKTP US 5L1V582T3	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259278	144.90	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/02/2019	AMZN MKTP US 5O9BL8M73	MAILING ENVELOPES	TXN00257340	19.99	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/07/2019	AMZN MKTP US 5P2XD0KF3	AUTISM SPED STUDENTS - WEIGHTED BLANKET	TXN00257778	64.15	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	AMZN MKTP US 5P5WJ3NC3	BATTERY	TXN00258256	11.80	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US 5R3WU7T93	MUSIC	TXN00257812	14.77	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	AMZN MKTP US 5S2DJ57N3	PLAY DOUGH, CLAY ACTIVITY SET, WOODEN CLAY TOOL SET	TXN00258563	90.01	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US 5S86R4TY3 AM	LITERACY/ CLASSROOM MATERIAL/ BINDER POCKET, HIGHLIGHTERS ETC	TXN00259032	20.19	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US 5V98M20E3	BATTERIES, MOUSE FOR COMPUTER	TXN00257673	31.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019	AMZN MKTP US 5W4ZG6RF3	PROPS FOR CLUE ON STAGE	TXN00258103	127.49	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US 605ZW2VK3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258995	10.69	39521201-541000	DISTRICT OFFICE	EIA FUND
10/02/2019	AMZN MKTP US 608S32NQ3	PENS	TXN00257339	21.98	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/23/2019	AMZN MKTP US 617IF86U3	FRACTION DICE SET	TXN00258196	32.05	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US 631JC94N3	KINDER/SCHOOL SUPPLIES/SELF-STICK EASEL PADS	TXN00258915	56.24	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	AMZN MKTP US 655EK17Q3	COAT HANGERS	TXN00259696	20.08	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	AMZN MKTP US 655EK17Q3	BULLETIN BOARD, PUSH PINS & READING STRIPS	TXN00259686	35.09	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/10/2019	AMZN MKTP US 672LO2943	VIEW MASTER 3D IMAGES	TXN00258094	23.94	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US 674FQ8563	WATER BOTTLES AND EARBUDS FOR SCHOOL STORE	TXN00258530	99.84	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US 6899F0H23	DINNER PLATES	TXN00259622	100.28	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	AMZN MKTP US 6I6CR4AP3	HALLOWEEN CANDY	TXN00258127	31.99	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US 6J6BL2T83	CLASSROOM POCKET CHARTS	TXN00259374	35.30	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US 6J6IW0BW3	BUBBLES FOR PBIS CELEBRATION	TXN00257943	615.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	AMZN MKTP US 6M2E87N53	HALLOWEEN PROP	TXN00258117	35.00	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	AMZN MKTP US 6N6XM4A63	CHINESE DRUM FOR MUSICAL	TXN00259176	58.65	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US 6O5SU17I3	OTSCOPE REPLACEMENT BULBS	TXN00258969	28.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/03/2019	AMZN MKTP US 6S7W14M53	FOAM CRAFT BALLS	TXN00257377	18.94	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/31/2019	AMZN MKTP US 6T1AR99U3	STUDENT ACTIVITIES: GENERAL FUND - ESOL LATIN AMERICAN COUNTRY FLAG BANNER	TXN00259879	22.22	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US 7082S9953	ABC GRANT: SUPPLIES & MATERIALS - POM POMS SMALL ASSORTED	TXN00257209	20.98	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/29/2019	AMZN MKTP US 715E84GC3	VGA CABLE	TXN00259647	66.33	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US 7348D35F3	PHOTO BACKDROP, BACKDROP STAND, CLAMPS FOR HOMECOMING	TXN00258001	64.48	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMZN MKTP US 7G52N1E3	WASHABLE PAINT SET	TXN00258014	41.82	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US 7H0H68YB3	SHEET PROTECTORS	TXN00257631	12.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	AMZN MKTP US 7H29R8R13	TISSUE PAPER FOR ART DEPT	TXN00257533	16.96	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	AMZN MKTP US 7H4BD18H3	MOBILE PRESENTATION CART	TXN00258232	132.99	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/14/2019	AMZN MKTP US 7P31E5US3	SCIENCE LAB SUPPLIES	TXN00258334	23.38	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/31/2019	AMZN MKTP US 8028L7EV3	PENS, CONSTRUCTION PAPER, JOURNALS, MARKERS	TXN00259934	414.99	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	AMZN MKTP US 864TM9CO3	DISPOSABLE TASTING SPOONS	TXN00258778	8.17	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMZN MKTP US 880FV6RW3	MUSIC	TXN00257803	14.68	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US 8B6XP3KX3	SPED AUTISM - ZENOVA FOLDING THICK GYM TUMBLING MAT	TXN00257227	74.89	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019	AMZN MKTP US 8G6O683S3	PLASTIC LACING AND PLASTIC LACING BOOK	TXN00257982	55.96	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US 8M1XF1ZT3 AM	CHAIR GLIDES	TXN00258501	129.95	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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10/08/2019	AMZN MKTP US 806FI5V33	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00257844	63.98	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/15/2019	AMZN MKTP US 8V6NT5M33	THERMOCHROMIC PIGMENT FOR SCIENCE EXPERIMENT	TXN00258525	80.73	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/29/2019	AMZN MKTP US 8V6O05SK3	HEADSETS	TXN00259674	296.80	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US 8X6SV10N3	CANDY FOR RED RIBBON WEEK	TXN00258020	48.47	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US 913C0U8TS3	NAPKINS	TXN00259509	26.36	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US 943GN1RG3	SPED - AUTISM - POLAR AURORA GYM FOLDING MAT	TXN00257197	31.02	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/31/2019	AMZN MKTP US 944M02Y83	STUDENT ACTIVITIES: GENERAL FUND - ESOL - SET OF LATIN AMERICAN FLAGS	TXN00259834	28.88	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMZN MKTP US 998279953	COSTUMES/PROPS FOR CLUE ON STAGE	TXN00257822	5.29	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMZN MKTP US 9D4WQ5M03	WIRELESS PRESENTER FOR PRESENTATIONS AND TRAINING	TXN00258890	46.50	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/31/2019	AMZN MKTP US 9F8342SA3	LANYARD FOR STUDENT ID'S	TXN00259877	163.36	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	AMZN MKTP US 9H8PY4TJ3	ELEMENTARY: SUPPLIES & MATERIALS - ZIP TIES FOR SOCCER NETS	TXN00259608	12.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/28/2019	AMZN MKTP US 9H8PY4TJ3	PRIMARY: SUPPLIES & MATERIALS - ZIP TIES FOR SOCCER NETS	TXN00259608	12.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/07/2019	AMZN MKTP US 9K76M8OD3	DUAL RCA TO 1/8 TRS CABLE FOR THEATRE AUDIO	TXN00257794	7.99	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US 9M3K18DT3	GLUE STICKS, PENCILS, CRAYONS	TXN00258356	100.33	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	AMZN MKTP US 9N1008WV3	WATERHOG DIAMOND MAT & WALL MOUNTED SIGN HOLDERS	TXN00258848	314.90	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/28/2019	AMZN MKTP US 9P6K05M53	CANON CAMERA BATTERIES	TXN00259508	19.99	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US 9U2TJ9WU3	GANOWO BIG SIZE CUBE FIDGET, CHILHOLDY MAGNETIC MATH TOY, INTERGEAR FULL SIZE MAGIC SPEED CUBE	TXN00259566	58.07	20111337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/29/2019	AMZN MKTP US 9W0B45T63	8100-118 TOOL - PLIERS	TXN00259662	72.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/22/2019	AMZN MKTP US A18PJ9OW3	ESOL: SUPPLIES & MATERIALS - HEADPHONES	TXN00259083	148.30	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/25/2019	AMZN MKTP US A34QU68P3	POTS AND PANS	TXN00259427	105.56	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	AMZN MKTP US A66B9XQK3	SPED AUTISM STUDENTS - WEIGHTED AND BENDABLE UTENSILS	TXN00258489	13.90	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019	AMZN MKTP US AA9PY0HD3	LITERACY TEACHER SUPPLIES: GIBSON HOLDERS BLACK STANDS	TXN00259358	36.25	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US AA9PY0HD3	SPED TEACHING MATERIALS: SOLIDS LABELS, EXPO MARKERS, ERASE POCKETS, HOLDERS BLACK	TXN00259358	41.12	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/30/2019	AMZN MKTP US AB9ZJ3QW3	MUSIC/ CLASSROOM SUPPLIES/SPEAKER SYSTEM FOR PERFORMANCE	TXN00259801	222.01	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
10/28/2019	AMZN MKTP US AC1CK6QJ3	LARGE NON-LATEX RUBBER BANDS	TXN00259545	20.84	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	AMZN MKTP US AD2GG97F3	ELEMENTARY: SUPPLIES & MATERIALS - BASKETBALL HOOP NET - PLAYGROUND	TXN00258560	19.98	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2019	AMZN MKTP US AD2GG97F3	PRIMARY: SUPPLIES & MATERIALS - BASKETBALL HOOP NET - PLAYGROUND	TXN00258560	19.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/02/2019	AMZN MKTP US AV6AW68M3	POPCORN, BAGS	TXN00257374	28.24	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	AMZN MKTP US AW5EW9OX3	ADMIN/ CLASSROOM MATERIAL NEW SPED / STORAGE TRAYS, BINDER HOLDERS, ETC	TXN00258506	208.74	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US AZ2IV3W43	SPED AUTISM STUDENT - MECHANICAL PALM CLICKER - TO COUNT AGGRESSIVE BEHAVIORS	TXN00258518	12.72	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019	AMZN MKTP US B20EA0TH3	MAINTENANCE STOCK	TXN00259330	269.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	AMZN MKTP US B26C04XN3	EXPO DRY ERASE MARKER, CORRECTION TAPE	TXN00257415	156.93	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/21/2019	AMZN MKTP US B92MI6NC3	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE FLASHLIGHTS	TXN00258924	53.98	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/16/2019	AMZN MKTP US BA7PU47N3	CROWNS AND SASHES FOR HOMECOMING COURT	TXN00258581	54.93	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US BD9E18L23	GLOBE, COMPUTER STAND	TXN00259617	65.88	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/31/2019	AMZN MKTP US B155M9X13	5TH GRADE SUPPLIES: PORTABLE STACKABLE STOOL	TXN00259538	56.70	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US BJ8GZ93S3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258559	37.30	39521201-541000	DISTRICT OFFICE	EIA FUND
10/03/2019	AMZN MKTP US BK3QD8MG3	LIGHTS FOR FESTIVAL OF TREES	TXN00257390	8.36	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/21/2019	AMZN MKTP US BN3BT8IA3	SEWING NEEDLES	TXN00259023	3.99	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US BX7J1UI03	LABELS	TXN00258469	13.99	10011276-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US BX7J1UI03	BOOKS	TXN00258469	64.05	10011276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019	AMZN MKTP US C00GH6AL3	BATTERIES	TXN00258353	23.25	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/23/2019	AMZN MKTP US C21QE25F3	CLIP ON MICROPHONES, APPLE HEADPHONE JACK	TXN00259167	84.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019	AMZN MKTP US C49GF36E3	MICROPHONE FOR MEDIA CENTER	TXN00258290	399.90	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/14/2019	AMZN MKTP US C745Y4PH3	LIBRARY BOOKS	TXN00258322	33.81	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
10/21/2019	AMZN MKTP US C98II2X03	ADMIN/HEADPHONES FOR 4 SPED & 1- 3RD GRADE STUDENT STRUGGLING W/NOISE	TXN00258937	76.79	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	AMZN MKTP US CL1804M03	BATTERY HOLDERS	TXN00259740	112.35	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/08/2019	AMZN MKTP US CM39P0Z63	RED CEDAR ELEM SCHOOL - NUMBER WORLDS LEVEL C STUDENT WORKBOOKS	TXN00257843	146.94	10022101-542000-12500	DISTRICT OFFICE	GENERAL FUND
10/07/2019	AMZN MKTP US CU1FJ34U3	GAMING SUPPLIES: BEAN BAG REFILL	TXN00257699	132.67	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019	AMZN MKTP US CX73L5U83	ACTIVITY BOOKS, COLORING BOOKS, CRAYONS	TXN00257905	60.74	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US CY12B3E13	SPED - AUTISM - D SHAPE BUCKLE SPRING LOADED GATE; GYMBOSS INTERVAL TIMER AND STOPWATCH	TXN00259833	60.83	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019	AMZN MKTP US D26QU9XZ3	PARACORD	TXN00257946	9.90	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US D52DH0IK3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258976	42.79	39521201-541000	DISTRICT OFFICE	EIA FUND
10/03/2019	AMZN MKTP US D74Q32ZC3	CROWN FOR HOMECOMING	TXN00257391	51.25	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US DA0FL7UI3	TAPE, NOTEBOOKS, CLAY, TWINE	TXN00259046	40.12	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/04/2019	AMZN MKTP US DC5VK5FX3	PERSONAL FINANCE LITERACY WORKBOOK	TXN00257531	22.45	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/22/2019	AMZN MKTP US D11LK55Y3	LATINO LITERACY/ SUPPLIES FOR FALL SESSION/ BILINGUAL BOOK	TXN00259091	6.41	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US DJ1D78E93	VINYL FOR HOUSE SHIRTS AND CUPS	TXN00258376	38.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US DK95V4LJ3	LITERACY/ CLASSROOM SUPPLIES/ BULLETIN BOARD SET	TXN00259175	14.70	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
10/14/2019	AMZN MKTP US DM17H52K3	OES ECSE CLASS PAINT BRUSHES INSTRUMENTS MATCH GAMES	TXN00258329	221.07	34013901-541000	DISTRICT OFFICE	EIA FUND
10/28/2019	AMZN MKTP US DO0AQ3AN3	COLORED TISSUE PAPER, ENVELOPES, DOORBELL	TXN00259599	53.18	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019	AMZN MKTP US DO1RZ9AY3	GAMES	TXN00258418	35.97	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019	AMZN MKTP US DX8RQ5BF3	CHECKERS, GO FISH, OLD MAID- CLUB GAMES	TXN00259626	61.50	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US E61SF5X83	RUG- INDOOR/OUTDOOR	TXN00259218	234.33	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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10/14/2019	AMZN MKTP US E914V2113	PAPER, NOTEBK, COLOR STICKS	TXN00258435	106.98	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/01/2019	AMZN MKTP US ED4EU0TM3	METAL BOOK RINGS	TXN00257206	20.32	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US EDBNT2N73	SCOOP CHAIRS FOR ALTERNATIVE SEATING IN CLASSROOMS	TXN00258980	44.14	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/29/2019	AMZN MKTP US EG69O3LP3	MICROWAVE	TXN00259672	88.05	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMZN MKTP US EG7AT3N13	GLUE STICKS	TXN00257679	37.04	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/10/2019	AMZN MKTP US E19LJ5Q13	BLUE CLAY FOR SCIENCE UNIT	TXN00258104	67.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US EY6N42723	BATTERIES FOR WIRELESS BODY PACK MICROPHONES	TXN00258690	82.99	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US F36VG0UY3	MAINTENANCE STOCK - BASKETBALL NETS W0265450	TXN00258946	104.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/17/2019	AMZN MKTP US F6E0E0HG3	MINI SHELVING STORAGE UNIT	TXN00258720	74.40	33818801-541000	DISTRICT OFFICE	EIA FUND
10/10/2019	AMZN MKTP US F4ASB03U3	HALLOWEEN GAMES, DECORATIONS, PAINT KIT, BOOTH PROPS	TXN00258135	38.97	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US F830785F3	TEACHER CADET INSTRUCTIONAL SUPPLY (TOILET & SINK COMBO)	TXN00259341	54.20	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/31/2019	AMZN MKTP US FA6Z60GU3	HDMI ADAPTER CABLE FOR VIDEO/AUDIO DISPLAY	TXN00259893	16.04	10025301-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	AMZN MKTP US FB12C3EZ3	LOCKING SWITCH KEYS	TXN00259363	23.97	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	AMZN MKTP US FB2WE85R3	CLAY KNIVES-CERAMICS CLASS	TXN00258275	116.87	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/16/2019	AMZN MKTP US FD8YS4PH3	POSTER PAPER	TXN00258549	30.62	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019	AMZN MKTP US FF3G09WX3	VOLUNTEER ID SLEEVES/KEY ID TAGS FOR ADMIN	TXN00258637	13.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US FG30V90Q3	EXPO MARKERS	TXN00259449	24.38	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/28/2019	AMZN MKTP US FG9XW87F3	DIGITAL DISPLAY CLOCK	TXN00259568	39.99	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US FH8Y46T03	DRAMA BACKDROP, MOTIVATIONAL WRISTBANDS FOR SEE SOMETHING SAY SOMETHING TOUR	TXN00258966	128.34	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	AMZN MKTP US FJ03B1U33	MAINTENANCE STOCK	TXN00258481	66.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/16/2019	AMZN MKTP US FJ46B9DK3	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE LED LIGHTS	TXN00258605	23.97	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/11/2019	AMZN MKTP US FM29C6233	RED MAINTENANCE STOCK	TXN00258246	243.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/31/2019	AMZN MKTP US FO81S5T03	SNAP CIRCUIT KITS	TXN00259830	1,372.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/29/2019	AMZN MKTP US FP4AU1SE3	CHECKERS, GO FISH, OLD MAID- CLUB GAMES	TXN00259681	24.98	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US FQ86R9VY3	EASEL PADS, PLAY DOH, ART SUPPLIES	TXN00258547	201.28	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/01/2019	AMZN MKTP US FY8YX3XM3	INSIGHT WORDS/FLASH CARDS/COMPREHENSION SIGHT WORDS	TXN00257252	77.04	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	AMZN MKTP US G15782TJ3	CHINESE GIRL COSTUME	TXN00258668	25.66	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/02/2019	AMZN MKTP US G165U2UW3	PUZZLES	TXN00257297	26.41	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/21/2019	AMZN MKTP US G27BW8KH3	ADMIN/ SCHOOL SUPPLIES/ REPLACEMENT FILE CABINET KEYS	TXN00259004	17.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US G68EC1F53	FOAM HALLOWEEN PUMPKINS,EEMOJI EMOTICONS SILICONE WRISTBANDS BRACELETS,SOFT KOOSH BALLS	TXN00259397	154.61	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/03/2019	AMZN MKTP US G77AY1FG3	MARKERS, CRAFT STIX, BUTTONS, ,CLEAR ROUND BALLS ETC FOR ART	TXN00257472	172.47	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/21/2019	AMZN MKTP US GB6EY1R43	YARN	TXN00259014	5.99	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US GE2K111J3	FLASH DRIVES	TXN00259903	15.99	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
10/07/2019	AMZN MKTP US GE3U43Q23	ART/STUDIO SUPPLIES	TXN00257773	13.27	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMZN MKTP US GM2KR3V43	ELECTRIC PENCIL SHARPENERS	TXN00258783	49.98	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019	AMZN MKTP US GT4YL2M03	MICROPHONE HEADSET	TXN00258392	5.28	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/08/2019	AMZN MKTP US GT5K38UJ3	STUDENTS ID BADGE CARDS & RIBBON	TXN00257842	266.76	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/09/2019	AMZN MKTP US GT94V6S03	STORAGE BINS FOR SCIENCE	TXN00257920	40.49	82711380-541000-90001	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/09/2019	AMZN MKTP US GT94V6S03	ENVELOPES AND CERTIFICATE PAPER & STORAGE BINS	TXN00257920	74.96	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
10/07/2019	AMZN MKTP US GV3H60Q33	SOCIAL WORKER/ SUPPLIES FOR STUDENTS/ EYEGLASS CHAINS	TXN00257698	19.24	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US GV5MU3J43	BATTERIES FOR WELDING HELMETS	TXN00258626	21.81	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
10/21/2019	AMZN MKTP US GZ7R75FL3	KINDER/ CLASSROOM MATERIAL/DRY ERASE SLEEVES, MAGNET BUILDING TILES, ETC	TXN00258944	138.41	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US H13Y46H03	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00259045	14.63	39521201-541000	DISTRICT OFFICE	EIA FUND
10/24/2019	AMZN MKTP US H38FW7MC3	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259312	249.95	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/21/2019	AMZN MKTP US H678Q3IC3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258954	59.33	39521201-541000	DISTRICT OFFICE	EIA FUND
10/10/2019	AMZN MKTP US H704X6LO3	PORTABLE DVD DRIVES FOR TEACHERS USE	TXN00258064	55.00	10022290-544500	BEAUFORT HIGH	GENERAL FUND
10/14/2019	AMZN MKTP US H70JK9NS3	YOUTH TSHIRTS FOR HOUSE SHIRTS	TXN00258313	20.32	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMZN MKTP US H82OI9993	COUNSELOR SUPPLIES TO ASSIST STUDENTS WITH EMOTIONAL ISSUES	TXN00258180	14.97	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US H94LS1UJ3	5TH GRADE/ CLASSROOM SUPPLIES FOR FISH TANK/ FILTER, THERMOMETER, ETC	TXN00257780	52.91	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
10/08/2019	AMZN MKTP US HAX5X2SK3	MARKERS, TAPE, FOLDERS, POST ITS, PENS, LAP BOARD, SCISSOR	TXN00257903	217.08	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	AMZN MKTP US HH2KX5YQ3	BRAIN GAMES FOR CLUBS	TXN00258583	71.31	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US HH8GW1Z03	MAINTENANCE STOCK	TXN00259815	25.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	AMZN MKTP US HL4AL2V33	LANTERN PARADE	TXN00259389	98.90	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US HN8ZO13H3	STUDENT ACTIVITIES: DRAMA CLUB - FAIRY TALE MISFITS - TEDDY BEAR EARS	TXN00259854	5.82	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US HN9XS12H3	BAMBOO SKEWERS-ENG. SUPPLIES	TXN00259279	6.99	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US HP57R8JE3	SELF ADHESIVE LABELING POCKETS	TXN00258004	46.60	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US HQ1QU7Z03	MICROFIBER CLOTHS	TXN00258593	35.94	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/21/2019	AMZN MKTP US HT9595SN3	SEE SOMETHING SAY SOMETHING MOTIVATIONAL WRISTBANDS	TXN00258986	38.49	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US HV3T21E83	TEACHER CREATED RESOURCE CARDS/EDUCATIONAL GAMES	TXN00257194	795.77	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	AMZN MKTP US I68PN4MX3	MEMORY CARDS	TXN00258997	13.14	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/21/2019	AMZN MKTP US I754V6633	TAPE CARTRIDGES FOR LABEL MAKING MACHINE	TXN00258939	53.80	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/07/2019	AMZN MKTP US I794P0OP3	BOOKS	TXN00257817	9.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US I84CF0K03	ADMIN/ SUPPLIES ECC FRONT DESK/ ACRYLIC SIGN HOLDERS	TXN00258973	37.44	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US IE4259FN3	DVDS: KING ARTHUR, SPIDER MAN, MIB AND ALADDIN	TXN00257922	21.36	70971500-566000	MAST RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	AMZN MKTP US IH7YR6CD3	TEACHER SUPPLIES FOR EARLY CHILDHOOD SPECIAL EDUCATION	TXN00257542	42.97	10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/24/2019	AMZN MKTP US IJ3FX0803	TEACHER CADET INSTRUCTIONAL SUPPLIES (MINI BOOKS W/RACK)	TXN00259232	44.48	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/07/2019	AMZN MKTP US IL8HE8VU3	OFFICE SUPPLIES FOR MEETING IN ISD - MOUNTING FOR MONITOR	TXN00257671	42.44	10022101-544500	DISTRICT OFFICE	GENERAL FUND
10/02/2019	AMZN MKTP US IO5W53VC3	INSTALL WEATHER STRIPPING	TXN00257336	449.36	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/29/2019	AMZN MKTP US IP8K07XF3	TRIPOD FOR NEWS SHOW CAMERA	TXN00259636	42.78	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/11/2019	AMZN MKTP US IQ8H41DY3	CHEERLEADING, COMPETITION TEES	TXN00258186	157.46	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	AMZN MKTP US J646Y5T93	SHOE ORGANIZER TO HOLD HEADPHONES	TXN00257811	13.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US JC9V22Z3	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259222	27.99	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/04/2019	AMZN MKTP US JD4U417H3	HOMECOMING SASHES, TIARAS ETC	TXN00257602	195.31	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US JE60D1283	DRY ERASE POCKET, BOOK, MARKERS, GAMES	TXN00259880	95.37	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
10/22/2019	AMZN MKTP US JG0UX1263	RIGHT CHOICES - FILE CABINET - GUIDANCE	TXN00259062	230.05	10011409-541000	RIGHT CHOICES	GENERAL FUND
10/28/2019	AMZN MKTP US JG1WP4JN3	POSTURE CORRECTION PENCIL GRIPS	TXN00259516	49.03	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US JH1TX4TA3	PORTABLE KEY RINGS	TXN00258955	13.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	AMZN MKTP US JL23L9213	CRAYONS	TXN00257648	26.49	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US JO3IM5X43	CLIPBOARDS DRY ERASE	TXN00258684	42.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	AMZN MKTP US JQ81D8U83	STICKERS FOR LEADER IN ME	TXN00257614	59.85	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US JR9MY8613	STUDENT ACTIVITIES: DRAMA CLUB - L PATTY PLATYPUS OOSTUME	TXN00259327	30.42	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US JV4988CX3	FIRE RETARDANT- SPRAY AND FUNNEL	TXN00258888	61.99	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019	AMZN MKTP US JZ4G25CB3	ROLLING CLOTHES RACK, SHIRT FOLDERS FOR SPED	TXN00258234	93.14	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019	AMZN MKTP US K01MQ82B3	CANDY FOR RED RIBBON WEEK	TXN00257972	49.76	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	AMZN MKTP US K397V2SG3	POST IT NOTES FOR CLASSICAL STUDIES	TXN00259419	14.52	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/14/2019	AMZN MKTP US K95143A93	SPED SENSORY ITEMS FOR CLASSROOMS ACROSS THE DISTRICT - TEETHER NECKLACE FOR AUTISM	TXN00258393	11.22	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/21/2019	AMZN MKTP US KB5ML3Y13	PAINT MARKERS WATERCOLOR PENCILS	TXN00258989	186.49	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US KG0FM6DX3	EARLY LEARNING CENTER GRANT TO DEVELOP READING, EXPLORING AND DISCOVERING	TXN00259477	194.99	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/10/2019	AMZN MKTP US KH6Q17RX3	LEARNING RESOURCES, WASHABLE PAINT, COUNTING TOYS	TXN00258115	252.78	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US KJ09X3YH3	PUNCH DOWN TOOL, STAND AND MULTI-CONDUCTOR CUTTER/STRIPPER - FOR USE WITH CABLING REPAIRS, ETC.	TXN00259383	77.86	10026601-544500	DISTRICT OFFICE	GENERAL FUND
10/14/2019	AMZN MKTP US KK3H53G03	CHINESE GIRL OUTFIT	TXN00258462	21.89	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	AMZN MKTP US KK8RR2S13	MEDIA/ CLASSROOM SUPPLIES/ BANANAGRAMS WORD BOARD GAME	TXN00258793	21.39	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/28/2019	AMZN MKTP US KO5Z983Z3	BASKETBALLS, CONES, LADDERS, BALL PUMP, JUMP ROPES	TXN00259538	239.80	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019	AMZN MKTP US KV47K8QQ3	BLUFFTON ELEM - K11 HEADPHONES FOR TESTING	TXN00259264	172.70	20312701-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/08/2019	AMZN MKTP US LO5GP7K93	ACTIVITY BOOKS, COLORING BOOKS, CRAYONS	TXN00257838	47.49	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US L41TA6M33	LAMINATOR	TXN00258576	290.13	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/30/2019	AMZN MKTP US L77YQ4OC3	STERILITE STORAGE TOTES	TXN00259757	65.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019	AMZN MKTP US L96VB98RM3	T-SHIRTS FOR STAFF	TXN00258544	13.20	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	AMZN MKTP US LD0KL89F3	STUDENT ACTIVITIES: DRAMA CLUB - TEDDY BEAR EARS; YO YO; SALMON OVEN MITT	TXN00259409	29.61	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMZN MKTP US LJ2CG1EX3	SPANISH DICTIONARIES, RULERS AND KRAFT PAPER FOR WORLD LANGUAGES DEPT	TXN00258799	315.85	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
10/16/2019	AMZN MKTP US LK8JZ28L3	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE LED LIGHTS	TXN00258562	23.97	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/23/2019	AMZN MKTP US LL6IU3J93	ANTIBULLY STICKERS	TXN00259221	27.00	10012133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US LW4G68K53	DOLPHIN KEY CHAINS FOR SCHOOL STORE	TXN00258579	9.79	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	AMZN MKTP US LY8ZH3V53	PUMPKIN DECORATING FOAM STICKERS	TXN00259416	16.00	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	AMZN MKTP US M05J73M63	STUDENT ACTIVITIES: GENERAL FUND - ESOL FIESTA PARTY DECORATIONS	TXN00259823	15.99	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US M138P0YE3	OUTDOOR WAGON FOR FIELD TRIPS	TXN00259604	109.99	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/28/2019	AMZN MKTP US M381O1H40	THE GREAT GATSBY, MACBETH DVD'S	TXN00259591	39.19	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
10/09/2019	AMZN MKTP US M381W1FF1	SHOELACES	TXN00257987	5.85	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMZN MKTP US M384Z1OY1	FIRE RETARDANT SPRAY	TXN00257939	99.96	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US M38QO1AF2	GLOVE/MASK DISPENSER	TXN00258391	32.38	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/03/2019	AMZN MKTP US M44HB7P33	PRIMARY: SUPPLIES & MATERIALS - DRY ERASE POCKETS	TXN00257491	25.98	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2019	AMZN MKTP US M503L05G3	MEDIA/ SUPPLIES / MINDWARE TWANGLED GAME	TXN00258575	26.70	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US M692D5XG3	DVDS LEAPFROG LETTERS/PRINTER CARTRIDGE	TXN00258653	74.29	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/02/2019	AMZN MKTP US M99LY3DO3	GUITAR MATERIALS	TXN00257290	15.37	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	AMZN MKTP US MB25H17U3	EPOXY FOR AEROSPACE CLASS	TXN00258872	47.81	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	AMZN MKTP US MB6EP8YP3	CRAFT STICKS & HOT GLUE	TXN00258815	32.69	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/04/2019	AMZN MKTP US ME18BOIA3	COSTUMES/PROPS FOR CLUE ON STAGE	TXN00257570	216.42	70922800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US ME5Z76FS3	OIL PASTEL PAINTS	TXN00259048	24.56	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US ME98C1ZN3	LIQUID CHALK MARKERS	TXN00258516	38.40	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019	AMZN MKTP US MI37A5673	DISPOSABLE PLASTIC CUPS & PLASTIC FORKS	TXN00258662	38.72	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMZN MKTP US MI7YG2EO3	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00257918	19.40	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/17/2019	AMZN MKTP US MJ4BI9653	WET BULB THERMOMETER	TXN00258761	58.30	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/21/2019	AMZN MKTP US MK4P18VX3	TAPE CARTRIDGES FOR LABEL MAKER MACHINE	TXN00258950	33.24	2023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	AMZN MKTP US MN5CD5273	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - PAPER LANTERNS PIPE CLEANERS & GOOGLY EYES	TXN00258763	82.92	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/09/2019	AMZN MKTP US MO4LZ8V23	MEDLINE EMESIS BAGS, SWINGLINE STAPLER	TXN00257951	28.83	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/29/2019	AMZN MKTP US MR4D54ZV3	LANYARDS	TXN00259667	29.97	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/14/2019	AMZN MKTP US MS1817853	SPED SENSORY ITEMS FOR CLASSROOMS ACROSS THE DISTRICT - DESK BUDDY	TXN00258289	58.60	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US MS2OM4F93	PORTABLE PA SYSTEM	TXN00258351	159.99	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/07/2019	AMZN MKTP US MV05J8SF3	BOOKS AND SUPPLIES FOR THE MEDIA CENTER	TXN00257634	10.99	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019	AMZN MKTP US MW12O9J73	CONFORMING STRETCH GAUZE BANDAGE ROLL	TXN00259875	13.99	10011598-541000	BLUFFTON HIGH	GENERAL FUND
10/17/2019	AMZN MKTP US MX5JU6RZ3	ORGANIZATIONAL SHELF FOR SUPPLY CLOSET	TXN00258661	111.26	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/18/2019	AMZN MKTP US N11Z21T33	ABC GRANT: SUPPLIES & MATERIALS - METALLIC FRINGE TABLE SKIRT & GOOGLY EYES	TXN00258837	19.94	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/28/2019	AMZN MKTP US NK1HQ46Z3	MIRRORS	TXN00258505	21.57	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/22/2019	AMZN MKTP US NN3U0U0W3	CLAY	TXN00259084	26.62	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
10/02/2019	AMZN MKTP US N57NS8683	DIGITAL CAMERAS	TXN00257334	393.76	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	AMZN MKTP US NT5216MU3	MAINTENANCE STOCK	TXN00258497	12.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	AMZN MKTP US NT7QJ7KJ3	GLITTERWAND SENSORY FIDGET TOY	TXN00259438	11.66	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	AMZN MKTP US NW93L63Y3	SPED - AUTISM - SECURE TRANSFER & WALKING GAIT BELT	TXN00259851	14.97	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019	AMZN MKTP US NX8MU7583	GAMES FOR CLUBS	TXN00258031	51.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US NY4OC9S53 AM	PUZZLES	TXN00257787	16.08	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US Q70DW7QI3	STUDENT ACTIVITIES: DRAMA CLUB - KAZOOS; RED CAPE & PADDLE BALL GAME	TXN00259233	28.97	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	AMZN MKTP US O82XF2U33	SPED TEACHING MATERIALS: MULTIPLYING MATH KEYBOARD	TXN00259488	31.55	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US OC6C16FH3	CLAY, PAPER PLATES, PIPE CLEANERS, BAMBOO SKEWERS	TXN00258978	90.23	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US OF9LD9OZ3	MAINTENANCE STOCK	TXN00258519	77.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/24/2019	AMZN MKTP US OH3TD06L3	BOOKS	TXN00258337	56.08	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	AMZN MKTP US OO4I93YL3	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258900	418.33	39521201-541000	DISTRICT OFFICE	EIA FUND
10/11/2019	AMZN MKTP US OU1OC7WE3	PLASTIC HANGERS FOR SPED DEPT	TXN00258189	26.98	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
10/28/2019	AMZN MKTP US P29PQ2L13	SHARPIES	TXN00259512	19.96	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/31/2019	AMZN MKTP US P56QE7CJ3	REPAIR HOLE IN CANVAS	TXN00259849	22.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	AMZN MKTP US P91W911A3 AM	ART/STUDIO SUPPLIES	TXN00257609	471.57	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMZN MKTP US PC3AM4N73	DOOR STOPPERS	TXN00258802	9.95	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	AMZN MKTP US PH6O355Y3	BEADS, CLOTHES PIN	TXN00258574	122.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US PT79G03S3	ATHLETIC TRAINER TREATMENT TABLE FOR CATE CLASSES	TXN00259254	85.59	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/24/2019	AMZN MKTP US PW6KL3E73	1ST GRADE/CLASSROOM SUPPLIES/ SOFTENING LIGHT FILTERS	TXN00259248	31.02	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2019	AMZN MKTP US Q45UH8P43	RED AWARENESS RIBBONS	TXN00259093	48.26	10012333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/28/2019	AMZN MKTP US Q54GS3103	8100-128 TOOL - PLIERS	TXN00259536	72.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/14/2019	AMZN MKTP US Q78321353	CHEERLEADING, COMPETITION TEES	TXN00258372	90.64	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US Q48L84NX3	LANTERN PARADE	TXN00259354	347.37	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	AMZN MKTP US QF5I84OC3	TEACHER SUPPLIES FOR EARLY CHILDHOOD SPECIAL EDUCATION	TXN00257581	75.38	10012752-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/11/2019	AMZN MKTP US QJ5SA9663	LIGHTING, WINTERS BONE, LEGNED BOOKS FOR MEDIA CENTER	TXN00258285	1,928.05	10022292-543000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	AMZN MKTP US QO97G4PW3	PRINTER CARTRIDGE FOR NURSE	TXN00258261	31.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US QO0204YL3	GAME SHOW/CLASSROOM BUZZER	TXN00259454	24.09	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMZN MKTP US Q57IC1553 AM	COFFEE FILTERS, DISSECTING KIT	TXN00258463	13.87	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/03/2019	AMZN MKTP US QZ9NU11P3	PROFESSIONAL THERMOMETER	TXN00257493	124.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US R20R15LM3	TEACHER CADET INSTRUCTIONAL SUPPLY (CHALKBOARD)	TXN00259306	19.96	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/30/2019	AMZN MKTP US R32DF6OE3	DOOR REPAIR - PLUG CONNECTOR	TXN00259705	10.90	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US R44E75OQ3	SPED - AUTISM - SWIVEL CHAIRS	TXN00258589	342.38	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019	AMZN MKTP US R553912U3	SPED AUTISM SUPPLIES - CHEWY STIXX	TXN00258381	8.60	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019	AMZN MKTP US R74973LE3	PLASTIC 2 POCKET FOLDERS AND 3 RING BINDERS	TXN00259610	89.43	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/02/2019	AMZN MKTP US R882G4WP3 AM	COINS	TXN00257364	8.59	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	AMZN MKTP US RF0EP8FY3	STORAGE FOR TESTING MATERIALS	TXN00258882	146.39	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019	AMZN MKTP US RI58944G3	GLOVE/MASK DISPENSER	TXN00258059	32.38	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/31/2019	AMZN MKTP US RJ7PN8SN3	STUDENT ACTIVITIES: GENERAL FUND - ESOL PBIS - WATCHES	TXN00259917	126.89	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US RL7UK2YR3	PINS, PAPER AND GLUE	TXN00258981	41.46	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/17/2019	AMZN MKTP US RM0WQZOP3	OFFICE SWIVEL CHAIRS	TXN00258737	105.98	33818801-541000	DISTRICT OFFICE	EIA FUND
10/17/2019	AMZN MKTP US RM3Y4XX3	COMMAND STRIPS	TXN00258688	189.52	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/03/2019	AMZN MKTP US RO33V7FA3	MOBILE PRESENTATION CARTS	TXN00257454	398.97	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US RO7808JB3	BEADS FOR MATH	TXN00258586	99.90	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
10/01/2019	AMZN MKTP US RR8EC34Y3	ABC GRANT: SUPPLIES & MATERIALS - SOCKS FOR PUPPETS	TXN00257235	119.98	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/17/2019	AMZN MKTP US RT1275KV3	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - METALLIC BLUE FRINGE	TXN00258732	27.98	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/31/2019	AMZN MKTP US RT87G7Y63	KINDER/ CLASSROOM MATERIAL/ BUILDING BLOCKS, MAGNET BUILDING TILES, ETC	TXN00259915	143.31	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US RV8Z43QC3	PORTABLE DVD DRIVES FOR TEACHERS USE	TXN00258724	59.90	10022290-544500	BEAUFORT HIGH	GENERAL FUND
10/17/2019	AMZN MKTP US RX5ZN4FR3	UNIFORM SHIRTS	TXN00258717	14.47	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	AMZN MKTP US RY4F9WLX3	DRY ERASE MARKERS	TXN00259380	47.78	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/14/2019	AMZN MKTP US RY5Y23QQ3	BOOKS	TXN00258352	19.86	10011276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US RZ91J7M73	MAINTENANCE STOCK	TXN00259857	28.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	AMZN MKTP US S687Z2RV3	CROWN FOR HOMECOMING DANCE	TXN00257467	8.94	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	AMZN MKTP US S689P9NQ3	MAINTENANCE STOCK	TXN00258358	104.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/31/2019	AMZN MKTP US S86U44OX3	STUDENT ACTIVITIES; DRAMA CLUB - FAIRY TALE MISFITS - STICK HORSES	TXN00259936	41.82	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	AMZN MKTP US S92RY4N83	LANTERN MAKING SUPPLIES	TXN00258687	137.75	10011362-541000	HHI ELEMENTARY	GENERAL FUND
10/04/2019	AMZN MKTP US SA3IP3TD3	SPED MATERIALS: METALLIC STAR CUTOUTS	TXN00257578	7.33	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US SE6A55VG3	SPED TEACHING MATERIALS: PORTABLE CD PLAYER, MATCH IT RHYME, WIKKISTIC, HAPE SONG CD ETC,...	TXN00257776	46.03	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US SK5UA4KL3 AM	PLAY DOH, PAPER, BUILDING FOAMS BLOCKS	TXN00257627	219.68	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/29/2019	AMZN MKTP US SM8W663I3	ENVELOPES, LYSOL WIPES, BRASS FASTENERS	TXN00259682	86.45	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/16/2019	AMZN MKTP US SQ1EA3S83	CHINESE BOY COSTUME	TXN00258609	99.16	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/30/2019	AMZN MKTP US SQ8YU0TN3	2ND GRADE/ CLASSROOM SUPPLIES/ MAGNET SQUARES, DRY ERASERS,ETC	TXN00259759	45.22	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US SR18X54V3	POST CARDS VINTAGE TRAVEL POSTERS BEACH HOLIDAYS	TXN00259172	10.68	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/03/2019	AMZN MKTP US SR4WA13Y3 AM	PUZZLE, TISSUE	TXN00257429	24.28	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/17/2019	AMZN MKTP US SS5W97H73	MEDIA/ SCHOOL SUPPLIES/ HEAVY DUTY LABEL PROTECTORS	TXN00258669	21.49	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND

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10/07/2019	AMZN MKTP US SU0Y489U3	AUTISM SPED STUDENTS - WEIGHTED SILVERWARE; RESISTANCE CHAIR BANDS, ETC...	TXN00257651	214.82	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/02/2019	AMZN MKTP US SV25D7EJ3 AM	MEDIA SERVICES - DISPLAY PORT TO HDMI DISPLAY CABLE; VIVO DUAL LCD MONITOR DESK MOUNT STAND	TXN00257281	56.41	10022201-544500	DISTRICT OFFICE	GENERAL FUND
10/21/2019	AMZN MKTP US SY61L64F3	FIRE RETARDANT GALLON BOTTLES	TXN00258909	192.45	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/03/2019	AMZN MKTP US T603S07W3	STICKERS FOR LEADER IN ME	TXN00257522	34.75	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	AMZN MKTP US T62FV5HG3	INK CARTRIDGE FOR OFFICE PRINTER	TXN00258983	52.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
10/09/2019	AMZN MKTP US T93F12XK3	PLASTIC BALLS, RACE BANDS, ROPE FOR HOMECOMING	TXN00257959	135.83	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	AMZN MKTP US TF7H6G13	DVDS: KING ARTHUR, SPIDER MAN, MIB AND ALADDIN	TXN00257999	34.56	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	AMZN MKTP US T127F94Q3	AVERY DIVIDERS FOR PROFESSIONAL DEVELOPMENT BINDERS	TXN00257401	45.80	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/07/2019	AMZN MKTP US TL3AM71X3	SPED TEACHING MATERIALS: DOUG AND MELISSA NUMBER PUZZLES, FINE MOTOR SKILLS MAGNET TABLE, COUNTING MATH LEARNING, WIKKISTIX, SIGHT WORD READERS PARENT PACK	TXN00257818	101.18	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US TL9KU2MJ3	TEACHER CADET INSTRUCTIONAL SUPPLY (BUZZER)	TXN00259360	85.94	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/01/2019	AMZN MKTP US TN35E43I3	ABC GRANT: SUPPLIES & MATERIALS - CROSS STITCH FLOSS	TXN00257234	5.99	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/14/2019	AMZN MKTP US TR02K0E23	POLY MAILER BAGS	TXN00258455	11.72	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/14/2019	AMZN MKTP US TS95899P3 AM	PLASTIC CUPS, DISSECTING KIT, TEST STRIPS PH, LITMUS PAPER ACID/BASE INDICATOR STRIPS	TXN00258439	253.97	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/03/2019	AMZN MKTP US TT10A03P3	SUPPLIES LATINO LITERACY/ TWO POCKET FOLDERS, BINDERS, ETC	TXN00257383	78.33	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019	AMZN MKTP US TW0TM9IL3	FMU GRANT PURCHASE TO DEVELOP READ, EXPLORE, DISCOVER ZONE LEARNING CENTER	TXN00259371	269.93	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/18/2019	AMZN MKTP US U32CK3Z93	32 GALLON TRASH CAN, LID & DOLLY KIT	TXN00258773	344.43	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	AMZN MKTP US U345D83B3	LANTERNS FOR FALL FESTIVAL	TXN00258620	141.05	10011362-541000	HHI ELEMENTARY	GENERAL FUND
10/15/2019	AMZN MKTP US U637B1WL3	SPED AUTISM STUDENTS - CHEW STIXX	TXN00258477	10.69	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019	AMZN MKTP US UE81T4WR3	DESK CALENDARS, 3 RING BINDERS, DRY ERASE MARKERS, POCKET FOLDERS	TXN00257814	72.12	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US UG4A978S3	ENTREPRENEUR CLASSES PROJECT MATERIALS; COCONUT OIL, MICA POWDER, LABELS, SHEA BUTTER	TXN00259404	153.34	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/14/2019	AMZN MKTP US UG5HP2IG3	STARCH AND GLUE FOR SCIENCE EXPERIMENT	TXN00258395	53.67	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/25/2019	AMZN MKTP US UO4109FM3	BASKETBALLS	TXN00259418	239.80	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	AMZN MKTP US UO98H7MG3	INSTALL WEATHER STRIPPING	TXN00257615	191.57	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	AMZN MKTP US UR2JZ7AO3	GUIDANCE - RC - SCANSNAP IX500 - SCAN SENSITIVE DOCUMENTS	TXN00258274	909.49	39521201-544500	DISTRICT OFFICE	EIA FUND
10/16/2019	AMZN MKTP US UV98W8XK3	SAFEO FIRE SAFE STEEL WASTEBASKETS	TXN00258635	93.56	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	AMZN MKTP US UW7CQ68Q3	TEACHER CADET INSTRUCTIONAL SUPPLIES (MINI TABLES & CHAIRS)	TXN00259357	22.77	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019	AMZN MKTP US V093Q2SA3	BOYS UNIFORM PANTS	TXN00259440	32.08	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMZN MKTP US V41BA59T3	4 YR PROTECTION PLAN/MICROWARE	TXN00258221	7.49	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	AMZN MKTP US V41BA59T3	4 YR PROTECTION PLAN/MICROWARE	TXN00258221	7.50	70853400-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	AMZN MKTP US VG9NQ93L3 AM	CARDSTOCK PAPER, LAMINATING POUCHES, WIPES	TXN00257335	30.18	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	AMZN MKTP US VI9HC9C23 AM	BADGE HOLDER,PENS,CARD STOCK,LANYARDS	TXN00258888	259.85	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019	AMZN MKTP US VJ4J80NC3	MAINTENANCE STOCK - DRYWALL ANCHORS	TXN00258245	212.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/02/2019	AMZN MKTP US V092976R3	LITERACY & MEDIA: SUPPLIES & MATERIALS - TROPICAL FISH TAPESTRY	TXN00257319	19.99	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	AMZN MKTP US VP33453R3	LIBRARY BOOKS	TXN00258210	174.78	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
10/01/2019	AMZN MKTP US VU9GY5IM3	MICROPHONE COVERS FOR THEATRE PRODUCTION	TXN00257249	29.98	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US VV3JA24K3	FMU GRANT PURCHASE FOR LIBRARY RED ZONE	TXN00259932	89.98	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/04/2019	AMZN MKTP US VV1BL4XX3	POCKET SIZE MICRO BIT TOOL KIT	TXN00257559	47.66	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019	AMZN MKTP US W340D68E3	MEDLINE EMESIS BAGS, SWINGLINE STAPLER	TXN00258387	28.84	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/24/2019	AMZN MKTP US W48FE0DW3	FABRIC PROTECTOR SPRAY	TXN00259252	46.29	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US W16B82DX3	SPED AUTISM - GOSPORT BLOCKING PAD	TXN00257205	68.01	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/08/2019	AMZN MKTP US WM99A99R3	PLATES & NAPKINS	TXN00257856	12.40	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	AMZN MKTP US WN5BC90S3	PARENT/CHILD ACTIVITY MATERIALS PAT GRP CONNECTION- DEC.	TXN00259712	168.38	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/03/2019	AMZN MKTP US W035P78W3	GLUE STICKS	TXN00257439	10.48	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/15/2019	AMZN MKTP US WQ3EJ2A73	GUIDANCE SUPPLIES FOR SCHOOL AND STUDENTS	TXN00258521	13.90	39521201-541000	DISTRICT OFFICE	EIA FUND
10/24/2019	AMZN MKTP US WQ7HS6WG3	JUST KIDS JAMZ COLORFUL EAR BUDS/HEADPHONES	TXN00259311	41.72	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US WV7H604H3	BAGS	TXN00257697	29.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/23/2019	AMZN MKTP US WX5NB1A83	BOOK RACKS FOR FRENCH CLASSROOM	TXN00259103	105.66	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	AMZN MKTP US XA0Z63EG3	CLIPBOARDS, CHAIR	TXN00259692	74.94	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	AMZN MKTP US X59502UF3 AM	TABLE SKIRT DECORATION, DISPOSABLE PAPER TRAY,DESIGN POTATO SACKS, PLASTIC CUPS, INFLATABLE BASEBALL BAT, STUFF ANIMALS, PAINTING FACE KIT CRAYONS GAME CARDS TICKET ROLLS, RACE BAND ELASTIC TIE ROPE ETC.	TXN00258639	867.07	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/28/2019	AMZN MKTP US X87H98ED3	CAN OPENER	TXN00259523	12.49	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US X90LP5CH3	FLASH DRIVES	TXN00259852	79.95	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
10/21/2019	AMZN MKTP US X92V28WN3	DOOR STOPPERS	TXN00258931	16.99	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/15/2019	AMZN MKTP US XH49I8JY3	SPED AUTISM STUDENTS - SENSORY CHEWING SUPPLIES; FIDGET TOYS, WEIGHTED BLANKET, ETC	TXN00258476	467.71	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019	AMZN MKTP US XN8T9YVJ3	THERAPY PUTTY KIT	TXN00257991	15.68	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/21/2019	AMZN MKTP US XY4ZD4OD3	GOLD STARS FOR MATH	TXN00258902	9.95	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/31/2019	AMZN MKTP US XY7NH5EK3	HEAT TRANSFER	TXN00259890	173.96	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	AMZN MKTP US XZ4F37093	REPAIR CANVAS	TXN00259822	5.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	AMZN MKTP US Y03ND5IF3	CANDY FOR RED RIBBON WEEK	TXN00258145	15.14	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	AMZN MKTP US Y07S454L3	STROBE & BLACK LIGHTS	TXN00259182	149.60	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	AMZN MKTP US Y15IO1323	RHYMING GAMES FOR 1ST GRADE	TXN00257226	39.98	23811235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/03/2019	AMZN MKTP US Y15TV3OL3	PAPER, NAPKINS, CUTTING MATS, GLUE STICKS	TXN00257404	112.85	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/31/2019	AMZN MKTP US Y26A70UF3	2ND GRADE: DESK ORGANIZER	TXN00259886	21.36	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND

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10/31/2019	AMZN MKTP US Y26A70UF3	SPED TEACHING MATERIALS: VISUAL TIMERS, CURIOUS GEORGE GOES CAMPING, LEARNING RESOURCE SORTING SETS, THE GOOD DINOSAUR, BATTERIES, FISHING MAGNETIC GAME, LEAP FROG TAD PHONIC, ETC...	TXN00259886	654.93	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/31/2019	AMZN MKTP US Y26A70UF3	SOCIAL WORKER SUPPLIES: EAR BUDS, DEODORANT FOR HYGIENE LESSON, SJHOE LACES, HEADPHONES	TXN00259886	743.60	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	AMZN MKTP US Y66258B43	FORTUNE COOKIES	TXN00259114	100.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US YB71S2Z83	PLAY DOUGH PLAY TOOLS,PLAY DOUGH. MODELING COMPOUND	TXN00258670	37.95	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/11/2019	AMZN MKTP US YC4AL9X73	STICKY NOTES BAGS	TXN00258207	423.73	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/25/2019	AMZN MKTP US YC4B74ML3	HALLCROWN PUMPKIN DECORATING STICKERS	TXN00259457	106.70	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/09/2019	AMZN MKTP US YD9BQ3LP3	CROWN PAW PRINT, GOLD STAR - GREEN & GOLD DAY	TXN00257980	47.98	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
10/29/2019	AMZN MKTP US YJ5JH2FR3	MAINTENANCE STOCK - ADMITTANCE VALVE	TXN00259678	115.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/02/2019	AMZN MKTP US YM7ZG1L73	PAPER, BECOMING THE MATH/BK	TXN00257309	431.54	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/17/2019	AMZN MKTP US YN90U1O33	HEADPHONES FOR STUDENTS	TXN00258755	118.99	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/07/2019	AMZN MKTP US YR2C04HH3	LEARNING RESOURCES	TXN00257672	79.96	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/24/2019	AMZN MKTP US YT5LF5O43	DRY ERASE POCKETS, POCKET CHARTS	TXN00259353	72.65	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/11/2019	AMZN MKTP US YT7S91P73	HALLOWEEN GAMES, DECORATIONS, PAINT KIT, BOOTH PROPS	TXN00258139	179.85	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	AMZN MKTP US YY3MD72N3	PVC CARDS	TXN00258825	78.99	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	AMZN MKTP US Z02BD0AU3	GETTING TO THE HEART OF LEARNING.SOCIAL EMOTIONAL LEARNING MATCH MASTER	TXN00258868	42.73	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019	AMZN MKTP US Z02BD0AU3	MINDFUL KIDS:50 MINDFULNESS ACTIVITES FOR PRE-K-FOCUS AND CALM	TXN00258868	112.99	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/07/2019	AMZN MKTP US Z06TL6MN3	MAILING ENVELOPES	TXN00257782	174.51	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/23/2019	AMZN MKTP US Z48H76ID3	1ST GRADE/ CLASSROOM SUPPLIES/ LIGHT COVERS	TXN00259194	37.42	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	AMZN MKTP US Z791T5RG3	BOOKS AND SUPPLIES FOR MEDIA CENTER	TXN00258024	36.66	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/28/2019	AMZN MKTP US Z80063VP3	ZIPLOC BAGS,ENVELOPES,COLORED TISSUE PAPER,DOORBELL,PURIFIER	TXN00259511	121.57	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	AMZN MKTP US Z83XP7YF3	LATINO LITERACY PROGRAM/ SUPPLIES FALL SESSION/ MARKERS	TXN00258241	21.14	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	AMZN MKTP US ZE90B7BA3	COUNTING CHIPS	TXN00257700	10.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US ZM4KY0QA3	MICROPHONE BODY PACK	TXN00258752	324.90	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/21/2019	AMZN MKTP US ZV2LC9R03	SPED/ SCHOOL SUPPLIES/ AA BATTERIES, SOFT WHITE LED, HOOK & LOOP TAPE,ETC	TXN00258904	75.49	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/17/2019	AMZN MKTP US ZW5718VS3	PAINT BRUSHES, BEVELED TRANSPARENT RULER, MASKING TAPE, ETC	TXN00258715	293.80	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019	AMZN MKTP US ZY59Z24B3	LINEN BURLAP, GLOW-TAPE FOR DRAMA PRODUCTION	TXN00259839	65.92	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ANCHOR HARDWARE INC	W/O# 260922	230415	1.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	ANCHOR HARDWARE INC	W/O# 260922	230415	2.27	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	ANCHOR HARDWARE INC	W/O# 260922	230415	2.64	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	ANCHOR HARDWARE INC	W/O# 262492	230575	8.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019	ANCHOR HARDWARE INC	W/O# 262676	230037	20.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019	ANCHOR HARDWARE INC	W/O# 264284	230037	24.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	ANGELA SIMMONS	9/26/19 VOLLEYBALL BCHS	230675	42.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	ANGELA SIMMONS	9/26/19 VOLLEYBALL BCHS	230675	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	ANIMOTO INC	SUBSCRIPTION	TXN00259479	264.00	10022270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/19/19 530P BLHS	230059	42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/26/19 630P WBHS	230445	43.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 10/3/19 530P MRHS	230445	46.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 10/3/19 630P MRHS	230445	52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/19/19 630P BLHS	230059	52.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ANITRA CLARK ALSTON	OFFICIAL VOLLEYBALL 9/26/19 530P WBHS	230445	60.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	ANTHONY SHANE ROBERTS	10/11/19 FOOTBALL WBHS	230664	109.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	APL APPLE ONLINE STORE	IPAD	TXN00259723	426.93	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019	APL APPLE ONLINE STORE	IPAD FOR STUDENT ANNOUNCEMENTS	TXN00259231	426.93	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
10/04/2019	APL APPLE ONLINE STORE	IPADS FOR PK TEACHERS	TXN00257611	959.79	34013901-544500	DISTRICT OFFICE	EIA FUND
10/02/2019	APPLIED DATA TECHNOLOGIES	COMPUTER - ADDITIONAL MEMORY	TXN00257342	76.09	10022101-544500	DISTRICT OFFICE	GENERAL FUND
10/24/2019	APPLIED DATA TECHNOLOGIES	RAM FOR COMPUTER	TXN00259269	84.76	10025201-544500	DISTRICT OFFICE	GENERAL FUND
10/10/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00258089	101.65	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019	APPLIED DATA TECHNOLOGIES	ADMIN/ PART REQUESTED BY IT TO FIX STUDENTS' LAPTOP/ TOP COVER W/KEYBOARD	TXN00258000	111.28	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019	APPLIED DATA TECHNOLOGIES	REPAIR OF LAPTOPS	TXN00257534	203.30	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
10/24/2019	APPLIED DATA TECHNOLOGIES	MONITORS	TXN00259325	214.00	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019	APPLIED DATA TECHNOLOGIES	DOCKING STATION FOR LAPTOP	TXN00259265	228.98	10022201-544500	DISTRICT OFFICE	GENERAL FUND
10/25/2019	APPLIED DATA TECHNOLOGIES	STUDENT CHARGING PORT REPAIRED (STUDENT PAID)	TXN00259435	399.11	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	APPLIED DATA TECHNOLOGIES	REPLACEMENT LAPTOP SCREEN	TXN00257990	587.43	10011496-544500-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019	APPLIED DATA TECHNOLOGIES	REPLACEMENT LED TOUCHSCREEN FOR HP 612 G1 LAPTOP (REPAIR PER WEBHELPDESK #276284)	TXN00257264	587.43	10026601-544500	DISTRICT OFFICE	GENERAL FUND
10/02/2019	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00257325	705.13	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/29/2019	APPLIED DATA TECHNOLOGIES	COMPUTER/REGULAR REFRESH	TXN00259659	1,025.64	10025201-544500	DISTRICT OFFICE	GENERAL FUND
10/17/2019	APPLIED DATA TECHNOLOGIES	COMPUTER-SCHEDULED REFRESH	TXN00258730	1,212.97	10025201-544500	DISTRICT OFFICE	GENERAL FUND
10/11/2019	APPLIED DATA TECHNOLOGIES	DESKTOP COMPUTERS IN MEDIA ARTS LAB	TXN00258187	2,691.68	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	APPLIED DATA TECHNOLOGIES	SIMS: RIVER RIDGE; BATTERY CREEK HS - SAMSUNG GALAXY ANDROID TABLETS TO SUPPORT STEM	TXN00257247	4,507.00	32911501-544500	DISTRICT OFFICE	EIA FUND
10/01/2019	APPLIED DATA TECHNOLOGIES	SIMS: RIVER RIDGE; BATTERY CREEK HS - SAMSUNG GALAXY ANDROID TABLETS TO SUPPORT STEM	TXN00257247	10,580.00	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 -DESKTOP COMPUTERS, MONITORS & MOUNTS FOR TWO LABS AT WBECHS	TXN00258797	37,683.55	54025394-544500-52005	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND

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10/25/2019 ARTHUR D. CALDWELL	OFFICIAL FOOTBALL 10/11/19 730P WBHS	230592	136.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 ARTSCENTEROFCOASTALCARO	STUDENT/CHAPERONE PERFORMANCE ADMISSIONS; ARTS CENTER OF COASTAL CAROLINA - TRUE STORY OF THE 3 LITTLE PIGS	TXN00259476	413.00	85027137-566000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/16/2019 ARTSCENTEROFCOASTALCARO	FIELD TRIP ADMISSION	TXN00258587	3,108.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 ASSOC SUPERV AND CURR	ASCD MEMBERSHIP RENEWAL	TXN00259098	59.00	10023317-564000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019 ASSURANCE DATA INC	ALLOT - NET ENFORCER NETWORK	230201	18,494.95	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/11/2019 ASU CAREER DEVELOPMENT	APP STATE REG FEE-CAREER FAIR	TXN00258216	200.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/11/2019 ATLANTIC COASTAL SUPPLY	FOUNTAIN REPAIR - SINK DRAIN O RING	TXN00258252	31.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019 ATLANTIC COASTAL SUPPLY	MAINTENANCE STOCK - MIXING HYDRANT KIT	TXN00258268	403.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 ATLANTIC COASTAL SUPPLY	REPAIR SHUT OFF VALVE - MIXING HYDRANT	TXN00258219	403.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/03/2019 AUGUSTA SWIM SUPPLY	SWIM SUITS FOR SWIM TEAM	TXN00257517	478.50	70924575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 AUGUSTA SWIM SUPPLY	SWIM SUITS FOR SWIM TEAM	TXN00257517	478.50	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 AUSTIN BURRIS	OFFICIAL FOOTBALL 8/30/19 8PM WBHS	230438	124.30	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 AUTO PARTS OF BEAUFORT	TXN00256120 REFUND	TXN00257316	(127.76)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	HVAC REPAIR - BELT WO267077	TXN00259451	8.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	REPLACE FILTERS -OIL ABSORBENT WO264568	TXN00259451	9.57	10025484-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	BATTERY TERMINAL FOR 8100-66 WO265382	TXN00259451	9.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	REPAIR HOOD FAN WO265130	TXN00259451	11.26	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	HVAC MOTOR REPAIR WO265682	TXN00259451	12.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	DIESEL EXHAUST FLUID FOR 8100-124 WO264265	TXN00259451	40.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT	AIR FILTER FOR 8100-124 WO265353	TXN00259451	89.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019 AUTO PARTS OF BEAUFORT	CARQUEST BUS SHOP REPAIR NEEDS, HEAD LIGHTS; FUSES;BULBS	TXN00257473	312.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 AUTO PARTS OF BEAUFORT INC	W/O# 8100-100	230576	8.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/04/2019 AUTOMOTIVE AIR INC	W/O# 263304	230038	33.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 AWL PEARSON EDUCATION	WRONG ITEM ORDERED GFTA 3 DIGITAL KIT-RETURN/REFUND	TXN00259569	(620.60)	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/30/2019 AWL PEARSON EDUCATION	CREDIT ISSUED FOR DUPLICATE CHARGE FOR GFTA 3 ASSESSMENT; REF. TXN00259525	TXN00259763	(380.17)	34013901-541000	DISTRICT OFFICE	EIA FUND
10/30/2019 AWL PEARSON EDUCATION	SPED STUDENT EVALUATIONS CREDIT	TXN00259717	(38.52)	10021401-541000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 AWL PEARSON EDUCATION	SPED - BAYLEY 4 QG COMPLETE STUDENT EVALUATIONS	TXN00259493	38.52	10021401-541000	DISTRICT OFFICE	GENERAL FUND
10/11/2019 AWL PEARSON EDUCATION	SPED - SPECIAL SERVICES BAYLAY 4 COMPLETE KIT FOR STUDENT EVALUATIONS	TXN00259257	38.52	10021401-541000	DISTRICT OFFICE	GENERAL FUND
10/03/2019 AWL PEARSON EDUCATION	LITERACY ASSESSMENT BOOKLETS	TXN00257382	78.70	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019 AWL PEARSON EDUCATION	ELEMENTARY: SUPPLIES & MATERIALS - REFLEX MATH 3RD GRADE	TXN00257717	181.25	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/08/2019 AWL PEARSON EDUCATION	PRIMARY: SUPPLIES & MATERIALS - ENVISION MATH	TXN00257877	219.14	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019 AWL PEARSON EDUCATION	SPECIAL SERVICES - STUDENT EVALUATIONS - VINELAND 3	TXN00257567	310.09	10021401-541000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 AWL PEARSON EDUCATION	DUPLICATE CHARGE FOR GFTA 3 ASSESSMENT; REF. TXN00259763 FOR CREDIT ISSUED; ORIG. PURCHASE REF. TXN00258174	TXN00259525	380.17	34013901-541000	DISTRICT OFFICE	EIA FUND
10/11/2019 AWL PEARSON EDUCATION	GFTA-3 ASSESSMENT KIT	TXN00258174	380.17	34013901-541000	DISTRICT OFFICE	EIA FUND
10/08/2019 AWL PEARSON EDUCATION	ELEMENTARY: SUPPLIES & MATERIALS - ENVISION MATH	TXN00257877	410.60	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2019 AWL PEARSON EDUCATION	SPED STUDENT EVALUATIONS - BAYLEY 4 COMPLETE KIT	TXN00258362	1,158.81	10021401-541000	DISTRICT OFFICE	GENERAL FUND
10/21/2019 AWL PEARSON EDUCATION	GFTA DIGITAL KIT PLS-5 COMBO KIT AND FORMS FOR EVAL TEAM	TXN00258948	1,816.44	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019 B&H PHOTO 800-606-6969	PRINT KIT FOR PHOTOGRAPHY CLASS	TXN00257940	26.70	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 B&H PHOTO 800-606-6969	FILM FOR PHOTOGRAPHY CLASS	TXN00259340	55.53	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019 B&H PHOTO 800-606-6969	ILFORD MULTIGRADE PAPER, ARISTA ULTRA PAPER	TXN00257516	312.32	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/30/2019 B&H PHOTO 800-606-6969	RODE NTG2 KIT WITH SHOCK MOUNT AND XLR CABLE	TXN00259745	320.95	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019 B&H PHOTO MOTO	MOBILE CART	TXN00259928	213.99	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
10/01/2019 BAD WOLF PRESS	ABC GRANT: SUPPLIES & MATERIALS - "ITS ELECTRIFYING" PRINT VERSION	TXN00257216	90.00	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/21/2019 BAHAMA JOES	SPIRIT GEAR HOODIES-FUNDRAISER	TXN00259017	215.40	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00257311	278.20	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/02/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00257299	362.17	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019 BAKER DISTRIBUTING #592	ICE MACHINE REPAIR - WATER PUMP	TXN00259571	406.13	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 BAKER DISTRIBUTING #592	HVAC - BELT	TXN00258383	551.59	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/07/2019 BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00257692	581.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/10/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS - COMPRESSOR	TXN00258133	684.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019 BAKER DISTRIBUTING CO	W/O# 262568	230416	9.63	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 263820	230039	15.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 263820	230039	15.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019 BAKER DISTRIBUTING CO	W/O# 264459	230202	15.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019 BAKER DISTRIBUTING CO	W/O# 264614	230416	15.99	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 263413	230039	54.06	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 262239	230039	56.10	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 263622	230039	75.59	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 BAKER DISTRIBUTING CO	W/O# 262392-88	230202	80.27	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 260229	230039	102.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/18/2019 BAKER DISTRIBUTING CO	W/O# 264955	230416	114.61	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/25/2019 BAKER DISTRIBUTING CO	W/O# 265892	230577	118.88	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/11/2019 BAKER DISTRIBUTING CO	W/O# 262378	230202	140.33	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019 BAKER DISTRIBUTING CO	W/O# 263829	230202	141.82	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BAKER DISTRIBUTING CO	W/O# 264459	230202	142.33	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019 BAKER DISTRIBUTING CO	W/O# 263365	230416	144.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019 BAKER DISTRIBUTING CO	W/O# 258092	230416	171.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019 BAKER DISTRIBUTING CO	W/O# 262405	230039	191.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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10/09/2019 BALLY REFRIGERATED BOXES	WALK IN FREEZER REPAIR	TXN00257979	653.44	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/11/2019 BAMBERG SCHOOL DISTRICT ONE	REGION 5 AA-SUPPLEMENTAL DUES-WBHS	230203	300.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 BAND SHOPPE	FLAGS, FLAG TAPE	TXN00258165	12.95	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 BAND SHOPPE	FLAGS, PROP FILM	TXN00257962	223.55	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 BAND SHOPPE	COLOR GUARD FLAGS	TXN00257722	684.00	10011497-566000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019 BANK OF AMERICA	SEPTEMBER P-CARD PAYMENT	800214	1,697,214.87	ASSOCIATED FUNDS	DISTRICT	ASSOCIATED FUNDS
10/25/2019 BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00259446	(1,697,214.87)	ASSOCIATED FUNDS	DISTRICT	ASSOCIATED FUNDS
10/04/2019 BARNARD TIRE CO INC	W/O# 261757	230041	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 BARNARD TIRE CO INC	W/O# 263113	230204	27.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019 BARNARD TIRE CO INC	W/O# 264152	230041	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 BARNARD TIRE CO INC	W/O# 264927	230204	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 BARNARD TIRE CO INC	W/O# 264496	230204	147.35	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019 BARNARD TIRE CO INC	W/O# 244350	230418	150.87	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/04/2019 BARNARD TIRE CO INC	W/O# 262901	230041	152.02	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 BARNARD TIRE CO INC	W/O# 264170	230204	152.02	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/04/2019 BARNARD TIRE CO INC	W/O# 263114	230041	163.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 BARNARD TIRE CO INC	W/O# 260470	230204	270.19	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/16/2019 BARNARD TIRE CO INC	REPLACED TWO FLAT TIRES ON TRANSPORTATION VEHICLE	TXN00258543	347.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
10/09/2019 BARNARD TIRE CO INC	REPLACEMENT TIRES FOR 8100-118	TXN00258021	663.66	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/02/2019 BARNES & NOBLE #2914	MASTER HAROLD & THE BOYS, SEAGULL, WUTHERING HEIGHTS	TXN00257329	672.16	10011496-543000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/21/2019 BARNES&NOBLE.COM-BN	LATINO LITERACY PROGRAM/ SUPPLIES FALL SESSION/ BILINGUAL BOOK	TXN00258941	7.47	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019 BARRY L. MILLER	10/7/19 VOLLEYBALL HEMMS	230487	61.00	70884751-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 BARRY L. MILLER	9/19/19 VOLLEYBALL RRA	230319	61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 BARRY L. MILLER	9/23/19 VOLLEYBALL RRA	230319	61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BARRY L. MILLER	9/30/19 VOLLEYBALL HHMS	230487	67.36	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BASH THE TRASH ENVIRONMENTAL ARTS, LLC	SERVICES RENDERED 10/08/19	230419	1,860.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BAUDVILLE INC.	CERTIFICATE PAPER, SEALS	TXN00258866	527.27	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED 8/20-9/17/19 FOR BOARD MEETINGS	230206	218.25	10023101-539900	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/18/19-RSIA	230420	291.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FB 9/19/19 BCHS	230579	315.25	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/12/19 BCHS	230579	315.25	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 8/16/19 HHHS	230420	339.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 8/23/19 HHHS	230420	388.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/20/19 HHHS	230420	776.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR FOOTBALL GAME 8/23/19 BCHS	230206	1,018.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR OCT 2019	230420	7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	62.82	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	80.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	102.46	10025501-547002	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	108.54	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	150.01	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	296.75	10027198-566000	BLUFFTON HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	420.32	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	422.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	469.75	10025401-532304	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	525.00	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	738.53	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	1,357.04	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	1,369.26	10025401-569000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	8,846.34	10025501-547004	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES	230421	13,805.56	10025401-547002	DISTRICT OFFICE	GENERAL FUND
10/04/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230043	25.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230043	60.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230207	60.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/04/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230043	125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230207	125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230207	125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230207	160.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230207	240.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
10/18/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT	230422	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT	230422	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT	230422	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT	230422	(183.90)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT	230422	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BEAUFORT JASPER ACADEMY	BUS RENTAL FOR ATHLETICS-BCHS	230208	30.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 BEAUFORT JASPER ACADEMY	BUS RENTAL FOR ATHLETICS-BCHS	230208	30.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 BEAUFORT JASPER ACADEMY	BUS RENTAL FOR ATHLETICS-BCHS	230208	60.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

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10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257419	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257457	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257458	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258892	13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259779	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258854	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258190	13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258805	15.55	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257474	16.62	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258258	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257512	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258218	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258779	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259792	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259765	29.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258852	33.50	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257438	34.88	10025401-532100	DISTRICT OFFICE	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257396	36.55	10025490-532100	BEAUFORT HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257405	37.57	10025490-532100	BEAUFORT HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257379	40.62	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258823	43.67	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259787	44.69	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258286	47.12	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258237	53.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258812	56.89	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259718	59.95	10025498-532100	BLUFFTON HIGH	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258150	65.21	10025401-532100	DISTRICT OFFICE	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257389	74.18	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259708	85.37	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258835	97.92	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258248	109.78	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259690	129.10	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258792	150.46	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257385	159.98	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258223	198.49	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257448	234.87	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259799	342.85	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257495	343.69	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258230	356.89	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258213	357.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258266	372.16	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258209	448.37	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258281	458.61	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257515	488.10	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257395	527.95	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259699	534.89	10025498-532100	BLUFFTON HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257520	556.24	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259782	559.23	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258775	559.30	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257409	598.96	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257463	624.38	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259756	641.85	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258161	754.56	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257498	765.09	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259736	778.97	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259751	798.29	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258149	842.30	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259706	895.78	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259796	903.40	10025498-532100	BLUFFTON HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257513	1,066.78	10025401-532100	DISTRICT OFFICE	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257481	1,122.66	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258164	1,194.66	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259700	1,276.22	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258822	1,294.52	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258172	1,497.41	10025401-532100	DISTRICT OFFICE	GENERAL FUND
10/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258862	2,036.99	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00259790	2,063.11	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258247	2,330.91	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257411	2,543.75	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257427	4,260.70	10025490-532100	BEAUFORT HIGH	GENERAL FUND
10/11/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00258154	4,869.68	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00257489	4,931.38	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FOOTBALL 8/29/19 MRHS	230209	350.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/11/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FOOTBALL 9/12/19 HHHS	230209	375.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FOOTBALL 9/12, 9/20/19 BHS	230209	650.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	BEAUFORT PHYSICIAN PARTNE	REQUIRED DOT PHYSICALS AND TEST FOR DRIVERS	TXN00258328	295.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/14/2019	BEAUFORT PHYSICIAN PARTNE	REQUIRED DOT PHYSICALS AND TEST FOR DRIVERS	TXN00258385	1,715.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BEAUFORT WINLECTRIC CO	W/O# 261918-90	230210	1.42	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 263977-33	230423	8.35	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 264055-83	230423	9.57	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 261416	230044	10.48	10025498-532312	BLUFFTON HIGH	GENERAL FUND
10/21/2019	BEAUFORT WINLECTRIC CO	INSTALL LIGHTING AND EXHAUST FAN	TXN00258911	11.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 263907-05	230423	15.28	10025405-541001	KING STREET	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 261693-94	230044	18.33	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 261416	230044	24.24	10025498-532312	BLUFFTON HIGH	GENERAL FUND
10/11/2019	BEAUFORT WINLECTRIC CO	W/O# 263311-90	230210	25.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 260717-92	230044	27.32	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 263977-33	230423	29.28	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 264272-40	230423	32.09	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/25/2019	BEAUFORT WINLECTRIC CO	W/O# 263849-90	230580	34.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	W/O# 263800-81	230423	35.57	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/11/2019	BEAUFORT WINLECTRIC CO	W/O# 263977-33	230210	36.70	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 262720-92	230044	60.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 262408-90	230044	65.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 260753-85	230044	71.51	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 250796-80	230044	80.14	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 262408-90	230044	87.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	BEAUFORT WINLECTRIC CO	W/O# 261918-90	230210	155.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	BEAUFORT WINLECTRIC CO	W/O# 260753-85	230044	243.99	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/21/2019	BEAUFORT WINLECTRIC CO	INSTALL LIGHTING AND EXHAUST FAN	TXN00258936	322.93	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS	TXN00258202	410.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019	BEAUFORT WINLECTRIC CO	INSTALL LIGHTING	TXN00258886	1,313.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/30/2019	BEAUFORT WINLECTRIC CO	INSTALL LIGHTS	TXN00259768	1,438.38	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTEPRETING SERVICES PERFORMED 9/10/19 WBES	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTEPRETING SERVICES PERFORMED 9/18/19 JJDEL	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/13/19 WBMS	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/13/19 WBMS	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/13/19 WBMS	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/18/19 WBMS	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/20/19 WBMS	230213	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 9/18/19 WBMS	230213	30.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED 09/19/19 MOES	230213	34.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/04/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICE 9/18/19	230046	80.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2019	BENTYCLASSROOM MOSAIC	SOFTWARE-TEACHER OBSERVATION TRACKING	TXN00258627	802.50	10023397-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019	BERKELEY COUNTY SCHOOLS	COBRA CHEER CLASSIC 2019-MRHS	230047	75.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	BIBCOM	BACKGROUND CHECKS SEPTEMBER 2019	TXN00258869	17,165.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
10/24/2019	BIG D'S ROYAL TEE'S	TELEVISION PRODUCTION CLASS ATTIRE FOR SCHOOL EVENTS	TXN00259321	239.02	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	BIG D'S ROYAL TEE'S	FOOTBALL SHIRTS	TXN00257317	430.55	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	BIG D'S ROYAL TEE'S	FANGEAR FOR SWIM TEAM	TXN00257446	1,428.38	70924575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	BIG D'S ROYAL TEE'S	SPIRIT WEAR	TXN00258751	1,564.15	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	BIG D'S ROYAL TEE'S	SPIRIT WEAR	TXN00259094	1,708.58	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	BIG D'S ROYAL TEE'S	SPIRIT WEAR	TXN00258416	2,207.25	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	BIG D'S ROYAL TEE'S	SPIRIT WEAR	TXN00258873	2,427.98	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	BI-LO GROCERY #5158	CAKES-CUSTODIAL APPRECIATION DAY	TXN00257496	24.11	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	BI-LO GROCERY #5158	STUDENT HOUSE BOAT INCENTIVE	TXN00259388	25.15	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	BI-LO GROCERY #5158	FLOWERS FOR HOMECOMING	TXN00258363	48.14	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	BIOQUIP PRODUCTS INC	6 WHITE INSECT NETS / 1 GREEN INSECT NET	TXN00259497	148.83	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	BLACK BOX	COIL CORDS FOR AVAYA 9800 PHONES	TXN00257244	121.45	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/04/2019	BLANCHARD MACHINERY	FUEL-TRANSMISSION-FILTERS & BATTERY BOX BUS SHOP NOB	TXN00257527	754.30	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	BLANCHARD MACHINERY	BUS SEAT REPAIRS REPLACEMENT PARTS FOR NOB	TXN00257616	2,350.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/31/2019	BLT ESPECIAL NEEDS	SPED - AUTISM - MINI BALL PIT - SENSORY ROOM EQUIPMENT	TXN00259889	699.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019	BLT FUN AND FUNCTION LLC	SPED AUTISM SENSORY SUPPLIES - WEIGHTED COMPRESSION VESTS	TXN00257641	137.48	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019	BLUE COTTON COM	LADIES FIRST NEW MEMBERS CLUB ATTIRE	TXN00258124	502.52	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	BLUFFTON CUSTOM IMAGES I	CLUB TSHIRTS	TXN00259403	250.38	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	BLUFFTON CUSTOM IMAGES I	TEMPORARY TATTOOS FOR PBIS	TXN00258473	359.52	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	BLUFFTON CUSTOM IMAGES I	SHIRTS FOR CHORUS	TXN00259212	492.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	BLUFFTON CUSTOM IMAGES I	HOMECOMING TSHIRTS	TXN00259444	1,907.81	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	BLUFFTON ELEMENTARY SCHOOL	IMPREST 7/31-8/31/19 BLES	230050	15.46	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	BLUFFTON ELEMENTARY SCHOOL	IMPREST 7/31-8/31/19 BLES	230050	15.47	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BHS ENTRY FEE BOBCAT CLASSIC 12/26-27/19	230427	250.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/18/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 9/30/19 CK# 1039 BLMS	230428	30.00	70892870-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 10/07/19 CK# 1041 BLMS	230428	125.00	70891100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	BOJANGLES 1041	VOLUNTEER BREAKFAST FOOD	TXN00257273	35.12	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	BOLDTYPE TICKETS.COM	TICKET FOR YALL FEST - AUTHORS OF YOUNG ADULT LITERATURE	TXN00259095	43.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	BOLDTYPE TICKETS.COM	TICKETS FOR YALL FEST - AUTHORS OF YA FICTION	TXN00258488	258.01	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/23/2019	BOOKS BY THE BUSHEL LLC	BABYS HIGH CONTRAST 40 NURSERY RHYME 40 OLIVIA ON THE GO 60 ETC	TXN00259226	528.00	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	BOOKS BY THE BUSHEL LLC	VARIETY OF CHILDREN'S BOOKS - BOARD AND PAPERBACK	TXN00258158	1,090.20	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019	BOOKSOURCE	BOOKS	TXN00258384	100.27	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/07/2019	BOOKSOURCE	BOOKS	TXN00257795	131.61	10022240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/24/2019	BOOKSOURCE	ASSORTED LEVELS- BOOKS	TXN00259303	742.48	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	BRADLEY GARY CLARDY	OFFICIAL FOOTBALL 9/27/19 730P WBHS	230444	125.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
10/25/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
10/01/2019	BRIGHTVIEW COMPANIES LLC	SEPTMBER 2019 GROUNDS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	TXN00257268	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND

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10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	ROLLED AND SODDED FOOTBALL FIELD WHALE BRANCH MIDDLE SCHOOL	TXN00259467	4,515.00	10025485-532308	WHALE BRANCH MIDDLE	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,189.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
10/01/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257268	6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019 BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE - ALL CONTRACTED SITES	TXN00259467	6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019 BRUCE W. MURRAY	10/3/19 VOLLEYBALL RRA	230490	61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 BRUSH THOMAS H	OFFICIAL FOOTBALL 10/11/19 730P BHS	230589	159.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 BSN SPORTS LLC	FOOTBALL PANTS	TXN00257861	27.80	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 BSN SPORTS LLC	SWIM SUIT FOR SWIM TEAM	TXN00258422	54.57	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019 BSN SPORTS LLC	FOOTBALL JERSEY	TXN00257550	69.55	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019 BSN SPORTS LLC	CHAIN CREW HATS	TXN00258315	72.23	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/10/2019 BSN SPORTS LLC	TENNIS BALLS	TXN00258088	111.58	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/21/2019 BSN SPORTS LLC	PRIVACY SCREEN FOR FOOTBALL STADIUM	TXN00259008	156.64	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/08/2019 BSN SPORTS LLC	FOOTBALL PANTS	TXN00257879	163.43	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 BSN SPORTS LLC	SIX WILSON SILVER VOLLEYBALLS FOR SCHOOL PLAYOFFS	TXN00259256	224.64	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 BSN SPORTS LLC	GATORADE- ATHLETICS DEPARTMENT	TXN00257521	251.45	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
10/10/2019 BSN SPORTS LLC	CROSS COUNTRY JACKETS & POLO	TXN00258071	281.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 BSN SPORTS LLC	FOOTBALL PANTS	TXN00257902	299.06	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 BSN SPORTS LLC	TACKLE WHEEL FOR FOOTBALL	TXN00257500	342.39	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
10/08/2019 BSN SPORTS LLC	CLEAR BAGS FOR STADIUM	TXN00257900	362.09	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 BSN SPORTS LLC	FOOTBALL WEIGHTLIFTING SHIRTS	TXN00259863	392.75	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 BSN SPORTS LLC	SOFTBALL CATCHERS EQUIPMENT	TXN00259148	407.67	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 BSN SPORTS LLC	MOUTHGUARD W/STRAP, KNEE PADS,GIRDLE	TXN00259080	426.93	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/10/2019 BSN SPORTS LLC	COACHES UNIFORMS	TXN00258047	890.56	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 BSN SPORTS LLC	BOYS AND GIRLS SWIMSUITS	TXN00258371	1,262.58	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019 BSN SPORTS LLC	FOOTBALL EQUIPMENT	TXN00259142	1,897.64	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/15/2019 BSN SPORTS LLC	FOOTBALL & TENNIS SUPPLY AND EQUIPMENT	TXN00258495	2,072.37	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/22/2019 BSN SPORTS LLC	EQUIPMENT AND UNIFORMS FOR BOYS AND GIRLS SOCCER	TXN00259071	3,268.85	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/10/2019 BSN SPORTS LLC	FOOTBALL PRACTICE UNIFORMS AND FOOTBALLS	TXN00258047	4,321.69	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019 BTS QUILL	ADMINISTRATION: SUPPLIES & MATERIALS - FINGERTIP MOISTENER	TXN00258016	3.59	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/09/2019 BTS QUILL	LEARNING DISABILITIES: TECHNOLOGY & SOFTWARE - INK CARTRIDGE	TXN00258016	19.17	10012763-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/09/2019 BTS QUILL	TITLE I: INSTRUCTIONAL SUPPLIES: INK CARTRIDGES	TXN00258016	570.63	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
10/04/2019 BUDGET PRINT CENTER	PRINTING BUSINESS CARDS	TXN00257597	35.31	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/08/2019 BUDGET PRINT CENTER	BUSINESS CARDS	TXN00257871	69.01	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 BUDGET PRINT CENTER	REPORT CARD ENVELOPES	TXN00259359	101.65	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
10/09/2019 BUDGET PRINT CENTER	PRINTED HALL PASSES	TXN00257988	283.07	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 BUDGET PRINT CENTER	SPED PROCEDURAL SAFEGUARDS - ENGLISH AND SPANISH	TXN00259249	2,191.36	10022101-536000-90002	DISTRICT OFFICE	GENERAL FUND
10/07/2019 BUF'S	EMPLOYEE NAME PLATE DESK HOLDER	TXN00257748	10.49	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/03/2019 BUF'S	MAGNETIC NAME TAG	TXN00257422	14.71	10023101-536000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 BUF'S	NAMEPLATE	TXN00259482	24.61	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BUF'S	DTYO NAME BADGE AND NAME PLATES	TXN00258282	48.69	10026301-569000-90001	DISTRICT OFFICE	GENERAL FUND
10/10/2019 BUF'S	TROPHY FOR HOMECOMING GAME	TXN00258065	75.97	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 BUF'S	AWARDS & RIBBONS FOR ALL MIDDLE SCHOOLS	TXN00258453	1,546.10	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 BUILDASIGN.COM	PARKING SIGNS FOR TEACHER/SUPPORT STAFF OF THE YEAR	TXN00257878	(94.40)	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 BUILDASIGN.COM	PARKING SIGNS FOR TEACHER/SUPPORT STAFF OF THE YEAR	TXN00257810	58.36	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 BUILDASIGN.COM	PARKING SIGNS FOR TEACHER/SUPPORT STAFF OF THE YEAR	TXN00257745	94.40	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 BUILDERS AREA	MAINTENANCE STOCK - JACKNOB	TXN00257460	449.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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10/30/2019 BULK BOOKSTORE	ELA CLASS BOOKS	TXN00259770	415.80	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JULY 31, 2019	230224	70.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH MARCH 31, 2019	230224	817.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH APRIL 30, 2019	230224	1,114.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JULY 31, 2019	230224	1,488.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
10/18/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH AUGUST 31, 2019	230437	3,307.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JUNE 30, 2019	230224	7,468.94	10025401-531900	DISTRICT OFFICE	GENERAL FUND
10/10/2019 BYO PLAYGROUND	RUG FOR 3RD GRADE CLASSROOM	TXN00258128	384.96	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/11/2019 C E BOURNE AND CO INC	AMENDMENT 002-RFP 18-022	230225	35,583.41	54125374-552007-51001	MC RILEY ELEMENTARY	CAPITAL FUND
10/21/2019 C E V MULTIMEDIA, LTD.	LADY'S ISLAND & ROBERT SMALLS - CAREERS STUDENT LICENSES RENEWAL	TXN00258968	990.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 CAB INSTALLERS INC	W/O# 253188-79	230226	209.40	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019 CALLAWASSIE ISLAND CLUB	TEACHER OF THE YEAR BREAKFAST	TXN00257321	2,461.50	10026401-539911	DISTRICT OFFICE	GENERAL FUND
10/07/2019 CAPITAL COFFEE & SUPPLY	COFFEE-FACULTY, STAFF & VISITORS	TXN00257666	84.35	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 262546-74	230054	42.69	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 265460-98	230440	47.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/04/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 261488-87	230054	52.97	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/25/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 264698-89	230594	58.83	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/25/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 238384-96	230594	88.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 262472-87	230054	92.96	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/25/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 264177-62	230594	116.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/25/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 264698-89	230594	117.66	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 243235-17	230054	157.87	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 261045-17	230228	165.16	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/31/2019 CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK - TILE	TXN00259806	1,150.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019 CAPSTONE	CAPSTONE PEBBLES GO RENEWAL	TXN00257676	1,106.75	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2019 CAREERECO	VIRTUAL TEACHER CAREER FAIR-CERRA	TXN00258561	250.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
10/18/2019 CAREERSAFE ONLINE	CTE - OSHA 10-HOUR COURSE CERTIFICATES	TXN00258834	14,800.00	32811501-534500-90019	DISTRICT OFFICE	EIA FUND
10/08/2019 CAROLINA BIOLOGIC SUPPLY	AP RESPIROMETER MATERIAL KIT	TXN00257836	57.30	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/04/2019 CAROLINA BIOLOGIC SUPPLY	AP EVOL ENZYME 8-STAT	TXN00257563	67.65	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/30/2019 CAROLINA BIOLOGIC SUPPLY	LAB SUPPLY: MICROSTRUCTURE OF SKIN	TXN00259784	143.92	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019 CAROLINA BIOLOGIC SUPPLY	BEAUFORT HS - CTE SUPPLIES HUMAN ELBOW, ETC...	TXN00258871	287.93	32911501-541000	DISTRICT OFFICE	EIA FUND
10/14/2019 CAROLINA BIOLOGIC SUPPLY	PAIL OF FROGS	TXN00258386	465.13	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
10/17/2019 CAROLINA COTTON CANDY	CANDY APPLES	TXN00258685	441.76	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/11/2019 CAROLINA GLASS LLC	CREDIT CAROLINA GLASS PAYMENT & REFUND FOR WINDSHIELD-REF.	TXN00258204	(318.23)	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	16X24 BUS WINDOW GLASS REPLACEMENT	TXN00257331	120.07	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	14X24 BUS WINDOW GLASS REPLACEMENT	TXN00257305	134.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	17X30 BUS WINDOW GLASS REPLACEMENT	TXN00257332	134.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	PAYMENT FOR BUS WINDOW	TXN00257341	134.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	29" X 14" REPLACEMENT BUS WINDOW GLASS	TXN00257315	192.42	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/04/2019 CAROLINA GLASS LLC	GLASS REPAIR	TXN00257532	220.60	10025439-532309	ST HELENA ELEMENTARY	GENERAL FUND
10/02/2019 CAROLINA GLASS LLC	CAROLINA GLASS PAYMENT & REFUND FOR WINDSHIELD- REF.	TXN00257279	318.23	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/09/2019 CAROLINA INTERNATIONAL TR	TXN00258204					
10/09/2019 CAROLINA INTERNATIONAL TR	HEADLIGHTS AND BASE FOR BUS REPAIR	TXN00257983	192.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 CAROLINA INTERNATIONAL TR	BRAKE CHAMBER & AC COMPRESSOR-SHIPPIG-FEES	TXN00259412	1,011.57	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019 CAROLINA INTERNATIONAL TR	EXHAUST FILTER FOR BUS REPAIR SOB	TXN00259379	1,873.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/23/2019 CAROLINA INTERNATIONAL TR	EXHAUST FILTER FOR BUS SHOP MAINTENANCE & UP KEEP SOB	TXN00259169	1,873.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019 CAROLINA TESOL	2019 CAROLINA TESOL FALL CONFERENCE REGISTRATION FEE	TXN00257976	315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019 CAROLINA TESOL	CAROLINA TESOL CONFERENCE REGISTRATION	TXN00257993	315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/02/2019 CAROLINA TESOL	REGISTRATION	TXN00257324	315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019 CAROLINA TESOL	TESOL CONFERENCE REGISTRATION	TXN00257568	315.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019 CAROLINA TESOL	CAROLINA TESOL ANNUAL CONFERENCE REGISTRATION FEE	TXN00259405	350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/30/2019 CAROLINA TESOL	REGISTRATION	TXN00259786	350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/03/2019 CAROWINDS ONLINE	TICKETS FOR SENIOR TRIP	TXN00257494	1,563.99	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 CARSON DELLOSA EDUCATION	HILTON HEAD HS - SPED SUPPLIES FOR CLASSROOM STUDENTS BIG BOX OF SCRAMBLED SENTENCES PUZZLES	TXN00257796	33.11	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019 CASEY TUMLIN SLP LLC	2019 CAROLINA TESOL FALL CONFERENCE REGISTRATION FEE	230442	2,280.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
10/25/2019 CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 8/26-9/08/09	230595	3,540.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 CASEY TUMLIN SLP LLC	CONSULTING SERVICES 8/14-23/19 SPED	230595	4,020.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 CASEY TUMLIN SLP LLC	CONSULTING SERVICES 9/9-20/19 SPED	230595	4,560.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/22/2019 CCNJOBFAIRSERVICES	NOTED REGISTRATION FEE CAREER FAIR	TXN00259055	210.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/02/2019 CDW GOVT #VDM0150	EDITING SOFTWARE	TXN00257346	302.42	10025201-534500	DISTRICT OFFICE	GENERAL FUND
10/07/2019 CDW GOVT #VFQ5730	EZLOAD LAMINATOR FILM	TXN00257801	274.65	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/08/2019 CDW GOVT #VGB4789	EDITING SOFTWARE	TXN00257853	151.21	10025201-534500	DISTRICT OFFICE	GENERAL FUND
10/16/2019 CDW GOVT #VJH4276	CREATIVE CLOUD LICENSES FOR MRHS	TXN00258629	88.64	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019 CDW GOVT #VJH4276	CREATIVE CLOUD LICENSES FOR TECHNOLOGY	TXN00258629	132.96	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/30/2019 CDW GOVT #VNF1805	SPED ADOBE EDU ACROBAT PRO 2017 CONVERT FILE FROM .PDF	TXN00259734	330.52	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019 CENTER FOR APPLIED LINGU	REGISTRATION FOR ESOL CAL SIOP TRAINING	TXN00258167	1,450.00	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/17/2019 CENTER FOR APPLIED LINGU	REGISTRATION FOR SIOP TRAINING	TXN00258744	1,450.00	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 CERTIFIED CRANE SERVICE LLC	W/O# 259511	230231	525.00	10025490-532500	BEAUFORT HIGH	GENERAL FUND
10/08/2019 CHAMBER THEATRE PROD	FIELD TRIP TO THEATRE	TXN00257831	1,975.05	70792311-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 CHAMBER THEATRE PROD	7TH GRADE FIELD TRIP TO SAVANNAH CIVIC CENTER	TXN00258118	2,482.45	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 101119	230179	268.15	100-245800	DISTRICT	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/25/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 102519	230552	268.15	100-245800	DISTRICT	GENERAL FUND
10/11/2019 CHARLESTON COUNTY SCHOOL DISTRICT	REGISTRATION FEE FOR MILITARY MAGNET INVITATIONAL 5K 2019	230233	100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 CHARLESTON RADIO GROUP	BUS DRIVER RECRUITMENT ADS FOR OCT. 2019	TXN00258553	2,455.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
10/10/2019 CHEAPESTEEES.COM	SPIRIT STORE STOCK REPLENISHMENT ORDER	TXN00258109	108.03	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CHEAPESTEEES.COM	TSIRT ORDER FOR SPIRIT STORE	TXN00259434	266.58	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 CHEAPESTEEES.COM	SPIRIT SHIRT STOCK REPLENISHMENT	TXN00257921	302.81	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 CHEAPESTEEES.COM	SPIRIT STORE SHIRT REPLENISHMENT	TXN00257360	388.16	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CHEAPESTEEES.COM	TSIRT ORDER FOR SPIRIT STORE	TXN00259395	461.32	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 CHEERSOUNDEXPRESS	MUSIC-CHEER ROUTINE	TXN00258780	250.00	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 CHEFWORKS INC.	HATS FOR CULINARY LAB	TXN00258400	155.39	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019 CHEFWORKS INC.	CHEF JACKETS, HATS AND GLOVES FOR CULINARY CLASS	TXN00257294	330.78	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 CHEFWORKS INC.	CHEF JACKETS, COATS, PANTS, AND HATS FOR STUDENTS	TXN00258813	1,361.63	70963790-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 CHEMSEARCH	MAINTENANCE STOCK - RED STREAK	TXN00258421	503.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 CHEMSEARCH	MAINTENANCE STOCK	TXN00259501	582.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/14/2019 CHICK-FIL-A #01229	ADMIN/ LUNCH FOR SUPPORT TEACHER GROWTH MEETING 10/10/19	TXN00258336	109.57	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 CHICK-FIL-A #01229	STUDENT ADVISORY COUNCIL LUNCH	TXN00258244	201.13	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 CHICK-FIL-A #01229	CHICKEN BISCUITS-STAFF & 5TH GRADERS	TXN00259524	637.65	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 CHICK-FIL-A #01476	EMPLOYEE ON THE MONTH RECOGNITION	TXN00258768	15.02	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 CHICK-FIL-A #01476	INDUCTION TEACHER MEETING- FOOD	TXN00259290	17.99	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 CHICK-FIL-A #01476	LUNCH-CONSULTANT & LEADERSHIP-LEADER IN ME	TXN00257292	51.12	10023383-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019 CHICK-FIL-A #01476	ADULT EDUCATION - PD TRAINING / MEETING	TXN00258458	480.85	81822301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2019 CHICK-FIL-A #02531	GIRLS TENNIS TEAM PLAYOFF MEAL BEFORE TOURNAMENT	TXN00259729	121.88	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 261557-37	230597	14.77	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 263547-03	230443	15.23	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
10/25/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 263849-90	230597	36.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 238739	230443	41.45	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/04/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 260357-83	230058	47.43	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 263800-81	230443	47.68	10025481-541001	LADYS ISLAND MIDDLE	GENERAL FUND
10/25/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 263699-03	230597	50.77	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 262786-87	230443	61.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 260970-89	230058	83.83	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 263479-94	230443	120.11	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 262327-90	230597	147.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 264964-62	230443	174.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/25/2019 CITY ELECTRIC SUPPLY CO LTD	W/O# 248374-80	230597	192.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 9/16/19 VB GAME LIMS	230598	210.00	70814050-566000	LADYS ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 9/26/19 LIMS	230598	210.00	70814050-566000	LADYS ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR FB GAME 9/18/19 BMS	230598	210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 9/18/19 LIMS	230598	420.00	70814050-566000	LADYS ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR JV FB 9/17/19BHS	230234	813.75	10027190-539900	BEAUFORT HIGH	GENERAL FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES 9/27/19 BHS	230598	890.00	10025880-539900	BEAUFORT HIGH	GENERAL FUND
10/25/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES 9/27/19 BHS	230598	1,000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
10/25/2019 CLEMSON UNIVERSITY	SERVICE AGREEMENT SCCMS 1920-LO-2-SPCS-STREAM	230599	1,540.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 COAST TO COAST COMPUTER P	TONER CARTRIDGES FOR FRONT OFFICE	TXN00258414	278.19	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/14/2019 COAST TO COAST COMPUTER P	TONER CARTRIDGES FOR TEACHERS	TXN00258414	476.12	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/04/2019 COASTAL CAROLINA STRIPING LLC	PARKING LOT PAINTING	230062	1,470.00	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019 COGNITO, LLC	PROGRAM TO UPLOAD PARKING REQUIREMENTS	230600	90.00	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 COINS FOR ANYTHING SRCHRG	EXCEPTIONAL EFFORT PROGRAM AWARDS-DEPOSIT	TXN00258084	589.95	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/25/2019 COINS FOR ANYTHING SRCHRG	EXCEPTIONAL EFFORT AWARDS	TXN00259421	1,035.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019 COLG OF CHARLESTON MRK	COLLEGE OF CHARLESTON REGISTRATION FEE	TXN00258445	199.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/25/2019 COLLEGEBOARD WORKSHOPS	AP WORLD HISTORY MODERN WORKSHOP REGISTRATION FEE	TXN00259420	245.00	10011496-533203-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019 COLUMBUS RAWLS III	DJ SERVICES FOR HOMECOMING	230661	500.00	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 COMFORT SUITES WEST	INCIDENTAL CHARGE CREDIT REF. TXN00259981	TXN00259673	10.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 COMFORT SUITES WEST	VOLLEYBALL TOURNAMENT LODGING	TXN00258098	849.30	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 COMMUNITY FOUNDATION OF THE LOWCOUNTRY	RETURNED UNUSED GRANT FUNDS-STUDENT ENRICHMENT	230063	400.00	82700003-41999	DISTRICT	GENERAL FUND
10/31/2019 COMPLETE CAR CARE OF BEAU	TRANSMISSION SERVICE - FLEET VEHICLE #8100-100	TXN00259909	256.97	10025401-532304	DISTRICT OFFICE	GENERAL FUND
10/31/2019 COMPLIANCE SIGNS COM	INSTALL SIGNAGE	TXN00259921	32.64	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/25/2019 CONCEPCION TRAVELWAYS, LLC	BUS FOR SENIOR TRIP TO CAROWINDS	230601	1,875.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 CONVERSE COLLEGE	CONVERSE COLLEGE REGISTRATION FEE	TXN00258294	40.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/21/2019 COOK OUT HILTON HEAD	PBIS LUNCH W/ STUDENT	TXN00258898	6.53	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 COOK OUT HILTON HEAD	PBIS LUNCH W/ STUDENTS	TXN00258998	25.62	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 COOK OUT HILTON HEAD	LUNCH W/ STUDENTS AWARD WITH ROCK CARDS	TXN00257956	31.65	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 CORKS WINE COMPANY	APPETIZERS- FOR STAFF MTG.	TXN00259588	126.44	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET REFUND ON ONE CANCELLED ROOM	TXN00257650	(127.59)	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET	TXN00257643	127.59	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET	TXN00257655	127.59	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET	TXN00257680	127.59	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET	TXN00257740	127.59	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY MEET	TXN00257725	141.76	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/07/2019 COUNTRY INN & SUITES	HOTEL FOR CROSS COUNTRY TEAM MEET	TXN00257790	141.76	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 COURTYARD BY MARRIOTT	2019 CTE FALL CONF. LODGING	TXN00258361	131.08	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
10/14/2019 COURTYARD BY MARRIOTT	SCSBA BEYOND BASICS HOTEL ACCOMMODATIONS	TXN00258295	156.45	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
10/14/2019 COURTYARD BY MARRIOTT	SCSBA BEYOND BASICS HOTEL ACCOMMODATIONS	TXN00258415	156.45	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
10/14/2019 COURTYARD BY MARRIOTT	SCSBA BEYOND BASICS HOTEL ACCOMMODATIONS	TXN00258446	156.45	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
10/31/2019 COURTYARD BY MARRIOTT	GIRLS GOLF STATE CHAMPIONSHIP	TXN00259825	256.48	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 COURTYARD BY MARRIOTT	GIRLS GOLF STATE CHAMPIONSHIP	TXN00259871	256.48	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 COURTYARD BY MARRIOTT	GIRLS GOLF STATE CHAMPIONSHIP	TXN00259908	256.48	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 CRACKED EGG	SUPERVISOR INTERVIEW- LUNCH	TXN00259654	98.53	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/25/2019 CRAIG WASHINGTON	10/4/19 FOOTBALL BCHS	230690	113.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 CRD OF HILTON HEAD INC	PO# 19000092	230239	9,369.81	54025344-541004-52004	SHANKLIN ELEMENTARY	CAPITAL FUND
10/11/2019 CRD OF HILTON HEAD INC	PO# 19000092	230239	14,650.00	54025344-553002-52004	SHANKLIN ELEMENTARY	CAPITAL FUND
10/11/2019 CRD OF HILTON HEAD INC	PO# 19000091	230239	65,636.50	54025340-553002-52004	BROAD RIVER ELEMENTARY	CAPITAL FUND
10/30/2019 CREDIT PURCHASE FINANCE	CREDIT- ORIGIN/VENDOR NOT KNOWN	TXN00259737	(1.98)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/29/2019 CREDIT PURCHASE FINANCE	CREDIT ISSUED	TXN00258632	(1.24)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/29/2019 CREDIT PURCHASE FINANCE	CREDIT/REFUND	TXN00259677	(0.63)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/28/2019 CREGGER COMPANY BLUFFTON	SHIPPING CHARGES FOR TXN00257441	TXN00259616	36.92	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/17/2019 CREGGER COMPANY BLUFFTON	INSTALL BREAKERS, FIRE INSPECTIONS	TXN00258748	99.86	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019 CREGGER COMPANY BLUFFTON	REPAIR AWNING LIGHTS	TXN00259439	112.89	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/14/2019 CREGGER COMPANY BLUFFTON	REPAIR FUME HOOD	TXN00258461	114.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/10/2019 CREGGER COMPANY BLUFFTON	OVEN REPAIR	TXN00258096	125.23	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/21/2019 CREGGER COMPANY BLUFFTON	REPAIR ELECTRICAL OUTLET	TXN00258999	130.78	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/11/2019 CREGGER COMPANY BLUFFTON	REPAIR FUME HOOD - MANUAL STARTER OPEN	TXN00258173	177.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/18/2019 CREGGER COMPANY BLUFFTON	FUME HOOD REPAIR	TXN00258830	202.95	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/03/2019 CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS - CFL PLUG IN	TXN00257464	228.99	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019 CREGGER COMPANY BLUFFTON	REPLACE BREAKERS	TXN00258782	252.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/23/2019 CREGGER COMPANY BLUFFTON	EMERGENCY LIGHTING INSPECTION	TXN00259181	271.06	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/30/2019 CREGGER COMPANY BLUFFTON	REPAIR KEY MECHANISM FOR PARTITION	TXN00258747	271.52	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/28/2019 CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00259600	291.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/03/2019 CREGGER COMPANY BLUFFTON	REPAIR EMERGENCY LIGHTS	TXN00257441	424.02	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/09/2019 CREGGER COMPANY BLUFFTON	REPLACE OUTLETS	TXN00258007	555.23	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - BALLASTS	TXN00259390	661.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/17/2019 CREGGER COMPANY BLUFFTON	STOCK - DIMMER BALLASTS	TXN00258738	981.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/03/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00257428	1,235.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - DIMMER BALLASTS	TXN00258194	1,800.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/31/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00259862	2,051.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/14/2019 CREGGER COMPANY 6	EMERGENCY PROCUREMENT - REPLACED FAILED KITCHEN WATER HEATER	TXN00258367	6,613.02	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019 CREGGER COMPANY INC	W/O# 259490-02	230240	2,496.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/10/2019 CROWN AWARDS INC	PLAQUE FOR DISTINGUISHED DOLPHIN	TXN00258116	30.21	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 CROWN AWARDS INC	MEDAL AWARDS	TXN00257451	52.59	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/15/2019 CROWN AWARDS INC	AWARDS FOR ALL MIDDLE SCHOOL ATHLETICS	TXN00258493	372.79	70904050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 CSC - 1969	HUBBELL C6 BLACK COUPLERS (USED WITH TOUCH PANEL INSTALLATIONS)	TXN00258325	730.28	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
10/14/2019 CSC - 1969	IFBM18-023 ~ (200) HUBBELL 15FT AND (200) HUBBELL 20FT C6 PATCH CABLES (FOR USE WITH TOUCH PANEL INSTALLATIONS)	TXN00258380	3,843.44	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
10/24/2019 CULLIGAN OF LOW COUNTRY	WATER SERVICE	TXN00259308	6.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019 CULLIGAN OF LOW COUNTRY	WATER DELIVERIES FOR THE MONTH OF OCTOBER - ACCT.#422-00109439-6	TXN00257595	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019 CULLIGAN OF LOW COUNTRY	ADMIN/ DRINKING WATER RENTAL/ OCT/19	TXN00258350	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 CUMMING CONSTRUCTION MANAGEMENT, INC.	RFQ 19-013/ PRO# 19-00537	230242	26,650.00	54125301-539519-50002	DISTRICT OFFICE	CAPITAL FUND
10/01/2019 CURRICULUM ASSOC	CLASSROOM BOOKS	TXN00257260	1,948.24	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/30/2019 CURRICULUM ASSOC	I READY SOFTWARE FOR READING AND MATH	TXN00259753	2,997.00	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/21/2019 CURRY PRINTING HHI INC	BUSINESS CARDS	TXN00259003	61.91	10011262-536000	HHI ELEMENTARY	GENERAL FUND
10/31/2019 CUSTOMINK LLC	BAND SHIRTS	TXN00259805	392.80	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 CUSTOMINK LLC	DANCE TEAM TSHIRTS	TXN00258671	892.50	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 CUSTOMINK LLC	BAND PULLOVERS & HOODIES	TXN00259906	962.70	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 CUSTOMINK LLC	BAND SHIRTS	TXN00259924	1,455.67	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 CUSTOMINK LLC	INTERACT TSHIRTS	TXN00259710	1,493.63	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 CUSTOMINK LLC	BETA CLUB SHIRTS	TXN00258296	3,145.37	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DANIEL BENNETT	OFFICIAL FOOTBALL 10/11/19 730P WBHS	230581	127.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DANIEL BENNETT	OFFICIAL FOOTBALL 10/4/19 730P BCHS	230581	149.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DANIEL BENNETT	OFFICIAL FOOTBALL 9/27/19 730P BLHS	230212	150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 DANIEL J. THOMPSON	9/26/19 VOLLEYBALL HEMMS	230537	61.00	70884751-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DANIEL J. THOMPSON	9/19/19 VOLLEYBALL RSIA	230393	69.28	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DARRAN V VAUGHN	10/11/19 FOOTBALL MRHS	230686	145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 DARRAN V VAUGHN	10/4/19 FOOTBALL HHHS	230542	165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS - 10/01/2019 STATEMENT	TXN00258396	72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/28/2019 DATA RECOGNITION CORPORAT	ADULT ED - FORM - LOCATOR TEST ANSWER BOOKLETS	TXN00259534	147.26	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
10/21/2019 DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00258935	948.85	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/04/2019 DAVID MCANDREWS	9/24/19 VOLLEYBALL MRHS	230113	33.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DAVID MCANDREWS	9/24/19 VOLLEYBALL MRHS	230113	33.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DAVID MCANDREWS	9/24/19 VOLLEYBALL MRHS	230113	48.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/04/2019 DAVID MCANDREWS	9/19/19 VOLLEYBALL BCHS	230113	60.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DAVID MCANDREWS	OFFICIAL VOLLEYBALL 9/26/19 6PM WBMS	230113	76.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019 DAVID TAFOYA	10/11/19 FOOTBALL MRHS	230679	113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DAVID TAFOYA	9/20/19 FOOTBALL MRHS	230166	113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 DAVID TAFOYA	10/4/19 FOOTBALL HHIHS	230532	134.10	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 DBC BLICK ART MATERIAL	ART SCRAPER CREDIT	TXN00258309	(1.50)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/14/2019 DBC BLICK ART MATERIAL	ART SCRAPER	TXN00258423	21.29	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/14/2019 DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES; BLACKLINER PEN SETS	TXN00258452	58.64	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
10/23/2019 DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLY; BRISTL VELLUM	TXN00259135	76.70	10011494-541000-97000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019 DBC BLICK ART MATERIAL	DYE, PACON SHEETS, WIRE CLAY CUTTER	TXN00258253	95.40	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/07/2019 DBC BLICK ART MATERIAL	ART/STUDIO SUPPLIES	TXN00257789	192.72	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DBC BLICK ART MATERIAL	ART CLASS SUPPLIES	TXN00258254	193.32	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 DBC BLICK ART MATERIAL	PLASTIC BOX, EMBOSSEING HEAT TOOL, CANVAS	TXN00257215	251.50	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DBC BLICK ART MATERIAL	GENERAL ART SUPPLIES-LAGUNA LEAD FREE GLOSS, BRUSHES, ETC	TXN00258918	287.65	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019 DBC BLICK ART MATERIAL	ART SUPPLIES (WHITE CLAY, COLOR PENCILS, AMACO PAINT, ETC.)	TXN00257607	805.09	10011494-541000-97000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/08/2019 DBC BLICK ART MATERIAL	ART DEPARTMENTS SUPPLIES AND MATERIALS; WATERCOLORS, WATERCOLOR PAPERS;	TXN00257858	827.50	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
10/17/2019 DBC BLICK ART MATERIAL	SKETCH PADS, PAPER, CLIPS, WATERCOLORS, BRUSHES, PALETTES	TXN00258716	1,166.00	70981165-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 DBC BLICK ART MATERIAL	VISUAL ARTS CLASSES SUPPLIES;PAINT MARKERS, BLACKLINE SETS, PASTEL PAPERS SETS, VELLUM	TXN00257884	1,652.64	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
10/16/2019 DBC BLICK ART MATERIAL	ACRYLIC PAINTS, SPRAY PAINTS, BRUSHES, WIRE, DOWELS, TOOLS, GLUE	TXN00258598	2,386.88	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 DEGLER WASTE SERVICE INC	REMOVE WATER/GREASE WASTE FROM TANK	230244	55.50	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/25/2019 DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS PRACTICE FIELD	230605	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DEGLER WASTE SERVICE INC	RENTAL OF 2 PORTAJOHNS PRACTICE FIELDS-BHS	230068	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DEGLER WASTE SERVICE INC	REMOVE WATER/GREASE WASTE FROM TANK	230244	185.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019 DEGLER WASTE SERVICE INC	RENTAL OF 3 PORTAJOHNS FOR CC MEET 9/14/19 BHS	230068	222.60	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 DELTA AIR 0062402464635	CONFERENCE: AMERICAN COUCIL ON THE TEACHING OF FOREIGN LANGUAGES (ACTFL)	TXN00258855	548.65	10011497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/21/2019 DELTA AIR 0062403694260	SSAC SCHOOL LEADERSHIP ACADEMY - AIRFARE	TXN00259047	468.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
10/21/2019 DELTA AIR SEAT FEES	SSAC LEADERSHIP ACADEMY - AIRFARE SEAT FEE	TXN00258991	9.99	10022401-533203	DISTRICT OFFICE	GENERAL FUND
10/07/2019 DELTA HOTELS -FD-COLUM	INSTRUCTIONAL LEADERSHIP ACADEMY LODGING	TXN00257712	122.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/07/2019 DELTAEDUCATION.COM	CLAY, SAND	TXN00257744	61.82	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/10/2019 DEMCO INC	LABEL PROTECTORS & ADHESIVE	TXN00258122	45.90	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019 DEMCO INC	LABELS	TXN00257691	47.23	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
10/16/2019 DEMCO INC	BOOK TAPE FOR MEDIA CENTER	TXN00258545	63.87	10022262-541000	HHI ELEMENTARY	GENERAL FUND
10/14/2019 DEMCO INC	BOOK CRAFT VINYL TAPE,J-LAR POLYPRO TAPE	TXN00258404	82.22	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/28/2019 DEMCO INC	BOOK TAPE AND BOOK LABELS	TXN00259521	101.86	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/16/2019 DEMCO INC	DATE STRIPS, LABELS, BOOKMARKS	TXN00258591	153.88	10022288-541000	HE MCCracken MIDDLE	GENERAL FUND
10/23/2019 DEMCO INC	BOOK TAPE, LABEL PROTECTORS, EXPO MARKERS, BOOKMARKS	TXN00259127	450.87	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019 DEMCO INC	LITERACY & MEDIA: SUPPLIES & MATERIALS - CARPET; ACRYLIC FRAMES; FOAM LETTERS	TXN00258633	1,612.38	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019 DENNIS THOMPSON JR	10/4/19 FOOTBALL HHIHS	230536	160.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DENNYS APPLIANCE SERVICE	W/O# 262344-39	230069	66.34	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/04/2019 DENNYS APPLIANCE SERVICE	W/O# 262344-39	230069	68.48	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/18/2019 DENNYS APPLIANCE SERVICE	W/O# 265099-80	230449	69.55	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/18/2019 DENNYS APPLIANCE SERVICE	W/O# 262779-70	230449	98.44	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019 DENNYS APPLIANCE SERVICE	W/O# 261618-72	230069	128.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019 DENNYS APPLIANCE SERVICE	W/O# 264231-85	230449	249.31	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00258923	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00258928	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00258974	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00258992	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00259000	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00259020	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00259031	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 DETREVILLE HOU36030021	LODGING FOR OVERNIGHT CADET STAFF RETREAT	TXN00259034	84.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 DEVELOPMENTAL STUDIES CEN	WHALE BRANCH ELEM - PHONIC MATERIALS	TXN00259132	756.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
10/25/2019 DEWAYNE ENNIS	OFFICIAL FOOTBALL 8/23/19 8PM BCHS	230610	138.20	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - MONTHLY BILLING. 10/17/2019 - ACCT.#300061663	TXN00259783	448.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/31/2019 DISCOUNT DANCE SUPPLY	DANCE CLASSES ATTIRE FOR SCHOOL PERFORMANCES	TXN00259894	67.05	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/14/2019 DISCOUNT DANCE SUPPLY	DANCE COSTUMES FOR SCHOOL PERFORMANCES	TXN00258407	421.93	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/30/2019 DISCOUNTFILTERS.COM	ODOR AIR FILTER - REMEDIATION	TXN00259785	713.22	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019 DISCOUNTSCH 8006272829	CREDIT-RETURN DRY ERASE MARKERS-REF. TXN00252538	TXN00257355	(93.09)	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/16/2019 DISCOUNTSCH 8006272829	30 SLOT MAILBOX	TXN00258644	73.87	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/01/2019 DISCOUNTSCH 8006272829	ART SUPPLIES, POMPOM, TISSUE PAPER SQUARES, PIPE CLEANERS, DOT PAINT, STAMPS, COLLAGE SHAPES, FEATHERS, LIQUID TIMERS, STENCILS, PLASTIC LINKS,	TXN00257246	209.59	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
10/09/2019 DOLLAR GENERAL # 12451	PLASTIC TABLE CLOTHES - FACULTY MEETING	TXN00257969	10.70	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DOLLAR GENERAL #16443	COKE, SPRITE, DIET COKE. CHOCOLATE-TEACHER APPRECIATION CARDS	TXN00259425	50.50	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 DOLLAR TREE	MUGS	TXN00257240	5.89	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 DOLLAR TREE	PAPER PLATES,NAPKINS,PAPER CUPS,DECORATIONS,DRINKS	TXN00257236	13.08	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 DOLLAR TREE		TXN00257256	18.19	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/11/2019 DOLLAR TREE	BUCKETS, TINSEL, TRAYS FOR LEADER IN ME BREAKFAST	TXN00258288	42.80	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 DOLLAR TREE	SPATULAS, TONGS, LADLES, ETC FOR CULINARY CLASSROOM	TXN00259276	50.29	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019 DOLLAR TREE	SCHOOL STORE ITEMS	TXN00259462	68.48	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 DOLLAR TREE	TABLE COVERS, STREAMERS, BASKETS, CUT OUTS ETC FOR HOMECOMING DANCE	TXN00257406	115.58	70922500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 DOLLAR TREE	STUDENT ACTIVITIES: FUNDRAISING - CANDY AND ZIP LOCK BAGS FOR CANDY GRAMS	TXN00259780	144.02	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 DOLLAR TREE, INC.	MUGS	TXN00259807	(102.72)	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DOLLAR TREE, INC.	PONCHOS FOR MARCHING BAND	TXN00259473	38.52	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 DOLLAR TREE, INC.	STRAWS-STUDENT LUNCH SUPPLIES	TXN00258557	44.28	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/15/2019 DOLLAR TREE, INC.	SCHOOL STORE ITEMS	TXN00258527	177.28	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES FOR OCTOBER 2019-DIES	230246	325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/04/2019 DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES-SEPT 2019	230070	350.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/25/2019 DOMINICK DEMARIA	OFFICIAL VOLLEYBALL 10/7/19 6PM RSIA	230606	66.40	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	29.29	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	47.28	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	53.01	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	69.23	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	178.30	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	248.26	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	407.94	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	433.96	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	480.74	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	581.74	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	991.49	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	1,245.49	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	1,373.41	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	2,404.31	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	4,993.21	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	6,202.08	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	6,572.76	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	8,211.69	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	8,490.31	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	9,855.70	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	10,487.55	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	11,945.80	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	13,061.11	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	15,185.00	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	15,981.93	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	19,072.22	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	20,027.51	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	30,840.40	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800213	46,269.22	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019 DONALD W. MANN II	10/10/19 VOLLEYBALL BLHS	230645	42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DONALD W. MANN II	10/10/19 VOLLEYBALL BLHS	230645	52.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DONALD W. MANN II	9/19/19 VOLLEYBALL BLHS	230645	55.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DORCHESTER SCHOOL DISTRICT TWO	ENTRY FEE TO SB TOURNAMENT 2/28/19-BCHS	230247	250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 DORCHESTER SCHOOL DISTRICT TWO	RTF PLACEMENT PROVISOR FOR 7 STUDENTS 2019-BCSD	230608	6,499.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/25/2019 DORRIS GREEN	HOMECOMING DANCE DJ SERVICES-10/12/19 BHS	230619	400.00	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DORSEY TIRE COMPANY - POO	BUS TIRE	TXN00258185	447.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2019 DORSEY TIRE COMPANY - POO	4 BUS TIRE RECAPS SOUTH OF BROAD	TXN00259752	1,001.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 DORSEY TIRE COMPANY - POO	4 BUS TIRES LABOR & FEES	TXN00259578	1,020.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019 DORSEY TIRE COMPANY - POO	4 BUS RECAP TIRES-RIMS-REPAIRS NORTH OF BROAD	TXN00257540	1,509.93	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2019 DOUBLE O ENTERPRISES	REPAIR LOCKS	TXN00259691	555.24	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019 DOUBLE O ENTERPRISES	DOOR REPAIR - CORBIN RUSSWIN	TXN00257604	561.75	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/21/2019 DOUBLE O ENTERPRISES	DOOR REPAIR - ACTIVE HEAD, ACTIVE HEAD COVER	TXN00258959	1,660.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/03/2019 DOUBLE O ENTERPRISES	MAINTENANCE STOCK - LOCKS	TXN00257443	2,209.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 DOUBLETREE MYRTLE BEACH	HOTEL BALANCE FOR SCATA CONFERENCE	TXN00259530	76.92	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019 DOUBLETREE MYRTLE BEACH	HOTEL BALANCE FOR SCATA CONFERENCE	TXN00259547	76.92	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019 DOUBLETREE MYRTLE BEACH	HOTEL FOR SCATA CONFERENCE	TXN00259587	76.92	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 DOUBLETREE MYRTLE BEACH	HOTEL FOR SCATA CONFERENCE	TXN00258203	341.04	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 DOUBLETREE MYRTLE BEACH	HOTEL FOR SCATA CONFERENCE	TXN00258226	341.04	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 DOUBLETREE MYRTLE BEACH	HOTEL FOR SCATA CONFERENCE	TXN00258192	366.24	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019 DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR OCTOBER	TXN00258585	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DRIFTWOOD EDUCATION CENTER	DEPOSIT FOR CAMP 1/25-31/20 OES	230072	200.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 DRIFTWOOD EDUCATION CENTER	DEPOSIT FOR 5TH GRADE TRIP	230249	2,814.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 DROPBOX ZP34FDMRWFTW	DROPBOX PLUS DOCUMENT STORAGE - ANNUAL SUBSCRIPTION	TXN00258743	119.88	10025301-569000	DISTRICT OFFICE	GENERAL FUND
10/15/2019 DS SERVICES STANDARD COFF	MONTHLY WATER	TXN00258500	4.27	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019 DS SERVICES STANDARD COFF	ADULT ED - COOLER RENTAL FOR WATER	TXN00259323	7.35	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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10/31/2019 DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00259865	7.35	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
10/01/2019 DS SERVICES STANDARD COFF	WATERCOOLER RENTAL	TXN00257243	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 DS SERVICES STANDARD COFF	RENTAL FOR WATER ISD	TXN00258838	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
10/24/2019 DS SERVICES STANDARD COFF	ADULT ED - COOLER RENTAL AND WATER BOTTLES	TXN00259323	18.90	81818101-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/18/2019 DS SERVICES STANDARD COFF	WATER FOR WATER COOLER ISD	TXN00258838	26.74	10022101-569911	DISTRICT OFFICE	GENERAL FUND
10/01/2019 DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00257243	27.54	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/23/2019 DS SERVICES STANDARD COFF	WATER AND COOLER RENTAL FOR NURSES OFFICE	TXN00259115	81.78	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019 DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00259865	84.02	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/04/2019 DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES THROUGH 8/31/19-BCSD	230073	750.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
10/04/2019 DUNKIN #348612	FACULTY/STAFF REFRESHMENTS FOR SCHOOL MEETING & RECOGNITION	TXN00257580	68.37	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 DUNKIN #348612	DONUTS FOR ROTC DRILL MEET	TXN00259654	69.70	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 DUNKIN #357875	DONUTS, MUFFINS, COFFEE FOR PASSPORT TO PEACE	TXN00259572	45.83	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 DUSTIN FARMER	OFFICIAL FOOTBALL 9/27/19 730P WBHS	230455	125.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 DUTCH FORK HIGH SCHOOL	SILVER FOX CHEER INVITATIONAL REG FEE-MRHS	230074	65.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 DX PRINT LLC	K/1 AGENDAS AND REPORT CARD COVERS	TXN00258447	1,539.63	20118876-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/15/2019 DX PRINT LLC	AGENDA BOOKS	TXN00258485	1,978.27	20218876-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019 DX PRINT LLC	AGENDA BOOKS FOR STUDENTS AND STAFF	TXN00257677	3,614.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BCHS	TXN00259844	44.57	10026692-534500-90002	BATTERY CREEK HIGH	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BHS	TXN00259844	44.57	10026690-534500-90002	BEAUFORT HIGH	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BLHS	TXN00259844	44.57	10026698-534500-90002	BLUFFTON HIGH	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BLMS	TXN00259844	44.57	10026689-534500-90002	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - HHHS	TXN00259844	44.57	10026696-534500-90002	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - HHMS	TXN00259844	44.57	10026687-534500-90002	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - LIMS	TXN00259844	44.57	10026681-534500-90002	LADY'S ISLAND MIDDLE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - MMS	TXN00259844	44.57	10026688-534500-90002	HE MCCracken MIDDLE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - MRHS	TXN00259844	44.57	10026697-534500-90002	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - RSIA	TXN00259844	44.57	10026683-534500-90002	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - WBECHS	TXN00259844	44.57	10026694-534500-90002	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - WBMS	TXN00259844	44.57	10026685-534500-90002	WHALE BRANCH MIDDLE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BES	TXN00259844	44.59	10026633-534500-90002	BEAUFORT ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BLES	TXN00259844	44.59	10026670-534500-90002	BLUFFTON ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BMS	TXN00259844	44.59	10026680-534500-90002	BEAUFORT MIDDLE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - BRES	TXN00259844	44.59	10026640-534500-90002	BROAD RIVER ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - CES	TXN00259844	44.59	10026634-534500-90002	COOSA ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - DAUF	TXN00259844	44.59	10026660-534500-90002	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - DESC	TXN00259844	44.59	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - HHECC	TXN00259844	44.59	10026617-534500-90002	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - HHBE	TXN00259844	44.59	10026662-534500-90002	HHI ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - HHSCA	TXN00259844	44.59	10026663-534500-90002	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - ISLAND ACADEMY	TXN00259844	44.59	10026609-534500-90002	RIGHT CHOICES	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - JJDEL	TXN00259844	44.59	10026652-534500-90002	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - LIES	TXN00259844	44.59	10026635-534500-90002	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - MCRES	TXN00259844	44.59	10026674-534500-90002	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - MOES	TXN00259844	44.59	10026637-534500-90002	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - OES	TXN00259844	44.59	10026672-534500-90002	OKATIE ELEMENTARY	GENERAL FUND
10/31/2019 EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - PRES	TXN00259844	44.59	10026638-534500-90002	PORT ROYAL ELEMENTARY	GENERAL FUND

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10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - PVE	TXN00259844	44.59	10026678-534500-90002	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - RCE	TXN00259844	44.59	10026676-534500-90002	RED CEDAR ELEMENTARY	GENERAL FUND
10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - RRA	TXN00259844	44.59	10026679-534500-90002	RIVER RIDGE ACADEMY	GENERAL FUND
10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - SES	TXN00259844	44.59	10026644-534500-90002	SHANKLIN ELEMENTARY	GENERAL FUND
10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - SHES	TXN00259844	44.59	10026639-534500-90002	ST HELENA ELEMENTARY	GENERAL FUND
10/31/2019	EARTH NETWORKS, INC.	ANNUAL RENEWAL FOR LX ALERTING SUBSCRIPTION - DISTRICT WIDE WEATHER ALERTING SOFTWARE - 05/24/19-05/23/2020 - WBES	TXN00259844	44.59	10026654-534500-90002	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/11/2019	EAST MECKLENBURG HIGH SCHOOL ATHLETIC	REGISTRATION FEE FOR WENDYS INVITATIONAL 10/05/19 MRHS	230250	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	EASYKEYSCOM INC	KEYS FOR FRONT OFFICE DESK (REPLACE BROKEN)	TXN00258731	9.63	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/31/2019	EASYKEYSCOM INC	WESKO KEY-QTY 3	TXN00259923	22.31	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019	EB 2019 SOUTH CAROLIN	REGISTRATION SOUTH CAROLINA SUMMIT	TXN00257954	75.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
10/14/2019	EB SC2 42ND ANNUAL CO	CONFERENCE - REGISTRATION	TXN00258409	60.00	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	EB SOUTH CAROLINAS 6T	REGISTRATION FOR INTERAGENCY TRANSITION CONFERENCE	TXN00258702	142.85	10021292-533202	BATTERY CREEK HIGH	GENERAL FUND
10/17/2019	EB SOUTH CAROLINAS 6T	REGISTRATION FOR SC INTERAGENCY TRANSITION CONFERENCE	TXN00258649	142.85	10021292-533202	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 101119	230180	205.98	100-245800	DISTRICT	GENERAL FUND
10/25/2019	ECMC MN	PAYROLL RUN 1 - WARRANT 102519	230553	325.53	100-245800	DISTRICT	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	11,235.00	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	22,470.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	22,470.00	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	22,470.00	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	22,470.00	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019	EDGENUITY INC	PO# 190000006	230075	22,470.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
10/11/2019	EDMENTUM, INC.	SOFTWARE TUTORING PROGRAM	TXN00258215	1,914.00	10022488-569000	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	EDUC THEATRE ASSOC	EDUC THEATRE ASSOC TROUPE RENEWAL DUES	TXN00258826	100.00	70981160-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	EDUCATION WEEK	MEDIA SUBSCRIPTION (1 YEAR) - EDUCATION WEEK	TXN00258985	79.00	10022294-544000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/09/2019	EDUCATION WEEK	EDUCATION WEEK SUBSCRIPTION	TXN00258037	88.94	10023340-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	EDUCATION WEEK	MEDIA SUBSCRIPTION CHARGED IN ERROR-CREDIT TO COME - (37 ISSUES)	TXN00258762	88.94	10022294-544000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019	EDUCATORSHANDBOOK COM	2019-20 INCIDENTS LICENSE/MINOR INC ADD ON-BCSD	230453	21,638.00	10022101-534500-26200	DISTRICT OFFICE	GENERAL FUND
10/30/2019	EDVENTURE CHILDRENS MUSEU	STEMS 1ST GRADE FIELD TRIP ADMISSION	TXN00259788	335.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	EIG CONSTANTCONTACT.COM	ANNUAL NEWSLETTER SOFTWARE	TXN00258265	786.61	10026301-534500	DISTRICT OFFICE	GENERAL FUND
10/11/2019	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES 9/16-20/19	230251	2,480.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
10/01/2019	ELITE SPORTSWEAR	CHEER PANTS, CHEER SHIRT	TXN00257272	106.98	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	ELLIOT JACOB CLEVELAND	SERVICES 8/30/19 CLINIC MRHS	230060	1,800.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES THROUGH JUNE 2019	230609	7,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
10/28/2019	EMBASSY SUITES	LOGGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00259614	(338.24)	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	EMBASSY SUITES	CREDIT - CAROLINA TESOL CONFERENCE LODGING	TXN00258656	(264.31)	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/31/2019	EMBASSY SUITES	LOGGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00259910	(169.12)	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	CREDIT FOR WRONG LODGING/ROOM CHARGE TO THE SCHOOL CREDIT CARD	TXN00259539	(40.00)	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	CREDIT FROM LODGING	TXN00259504	(1.80)	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	CREDIT FROM LODGING	TXN00259540	(1.80)	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	CREDIT FROM LODGING	TXN00259551	(1.80)	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	CREDIT- REF TXN00259217	TXN00259552	(1.80)	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	EMBASSY SUITES	CREDIT- REF. TXN00259189	TXN00259573	(1.80)	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	EMBASSY SUITES	CREDIT- REF. TXN00259220	TXN00259515	(1.80)	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	EMBASSY SUITES	LOGGING - CONFERENCE SCATA	TXN00259615	45.21	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	EMBASSY SUITES	LOGGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00259623	45.21	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMBASSY SUITES	HOTEL DEPOSIT FOR 2019 PSSCA ANNUAL CONFERENCE	TXN00258284	120.95	10021290-533202	BEAUFORT HIGH	GENERAL FUND
10/11/2019	EMBASSY SUITES	HOTEL DEPOSIT FOR 2019 PSSCA ANNUAL CONFERENCE	TXN00258264	120.95	10021290-533202	BEAUFORT HIGH	GENERAL FUND
10/07/2019	EMBASSY SUITES	LOGGING DEPOSIT - SCABSE CONFERENCE	TXN00257721	125.44	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	EMBASSY SUITES	LOGGING DEPOSIT - SCABSE CONFERENCE	TXN00257788	125.44	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	EMBASSY SUITES	LOGGING DEPOSIT - SCATA CONFERENCE (PE INSTRUCTION)	TXN00258615	140.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	EMBASSY SUITES	DEPOSIT LODGING STAFF TO ATTEND SOUTHERN READING RECOVERY CONF/ MYRTLE BEACH 01/15/20	TXN00258320	144.47	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	EMBASSY SUITES	DEPOSIT LODGING STAFF TO ATTEND SOUTHERN READING RECOVERY CONF/ MYRTLE BEACH 01/15/20	TXN00258338	144.47	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	EMBASSY SUITES	DEPOSIT LODGING STAFF TO ATTEND SOUTHERN READING RECOVERY CONF/ MYRTLE BEACH 01/15/20	TXN00258377	144.47	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	EMBASSY SUITES	DEPOSIT LODGING STAFF TO ATTEND SOUTHERN READING RECOVERY CONF/ MYRTLE BEACH 01/15/20	TXN00258456	144.47	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/02/2019	EMBASSY SUITES	LOGGING ADVANCE DEPOSIT; SERRRA CONFERENCE	TXN00257318	144.47	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/02/2019	EMBASSY SUITES	LOGGING ADVANCE DEPOSIT; SERRRA CONFERENCE	TXN00257310	144.47	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	EMBASSY SUITES	LOGGING FOR SERRRA CONFERENCE -KINDER TEACHER-DEPOSIT	TXN00258678	144.47	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/17/2019	EMBASSY SUITES	LOGGING FOR SERRRA CONFERENCE -KINDER TEACHER-DEPOSIT	TXN00258725	144.47	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL

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10/17/2019 EMBASSY SUITES	LODGING FOR TEACHER FOR SERRRA CONFERENCE POSIT	TXN00258672	144.47	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/24/2019 EMBASSY SUITES	DEPOSIT - SC CAREER DEVELOPMENT CONF MYRTLE BEACH SC	TXN00259292	146.37	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
10/07/2019 EMBASSY SUITES	LODGING DEPOSIT FOR TESOL CONFERENCE	TXN00257808	165.60	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019 EMBASSY SUITES	2019 CAROLINA TESOL CONFERENCE HOTEL DEPOSIT	TXN00258102	171.35	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019 EMBASSY SUITES	LODGING - CAROLINA TESOL ANNUAL CONFERENCE - DEPOSIT	TXN00259529	171.35	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019 EMBASSY SUITES	HOTEL FOR SC CAREER DEV PROFESSIONALS CONFERENCE	TXN00257765	239.68	32922401-533202-90018	DISTRICT OFFICE	EIA FUND
10/07/2019 EMBASSY SUITES	PD LODGING/ROOM DEPOSIT	TXN00257625	251.99	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019 EMBASSY SUITES	CAROLINA TESOL CONFERENCE LODGING	TXN00258058	264.31	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/31/2019 EMBASSY SUITES	HOTEL/CONFERENCE	TXN00259835	274.39	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/28/2019 EMBASSY SUITES	SCATA CONFERENCE LODGING	TXN00259558	503.98	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 EMBASSY SUITES	LODGING - CONFERENCE SCATA	TXN00259320	507.36	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 EMBASSY SUITES	LODGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00258206	507.36	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 EMBASSY SUITES	LODGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00258199	507.36	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019 EMBASSY SUITES	LODGING - CONFERENCE SCATA	TXN00259698	552.57	10022439-533202	ST HELENA ELEMENTARY	GENERAL FUND
10/14/2019 EMBASSY SUITES	HOTEL FOR CONFERENCE	TXN00258291	554.37	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 EMBASSY SUITES	HOTEL FOR CONFERENCE	TXN00258390	554.37	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 EMBASSY SUITES	HOTEL FOR CONFERENCE	TXN00258465	554.37	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/23/2019 EMBASSY SUITES	SC TITLE I CONFERENCE LODGING	TXN00259112	554.37	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/23/2019 EMBASSY SUITES	SC TITLE I CONFERENCE LODGING	TXN00259189	554.37	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/23/2019 EMBASSY SUITES	SC TITLE I CONFERENCE LODGING	TXN00259217	554.37	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/23/2019 EMBASSY SUITES	SC TITLE I CONFERENCE LODGING	TXN00259220	554.37	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/17/2019 EMBASSY SUITES	SCATA CONFERENCE LODGING	TXN00258698	554.37	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019 EMBASSY SUITES	LODGING FOR SC TITLE I ADMINISTRATORS 2019 CONFERENCE	TXN00259607	574.53	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019 EMBASSY SUITES GRNVILE	REFUND/ DIFFERENCE RATE ONCE SCHOOL ID WAS PROVIDED	TXN00258597	(40.13)	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 EMBASSY SUITES GRNVILE	LODGING STAFF ATTENDED EMOTIONAL POVERTY IN ALL DEMOGRAPHICS CONFERENCE	TXN00258176	160.56	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 EMBASSY SUITES GRNVILE	LODGING STAFF ATTENDED EMOTIONAL POVERTY IN ALL DEMOGRAPHICS CONFERENCE	TXN00258222	160.56	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 EMBASSY SUITES GRNVILE	LODGING STAFF ATTENDED EMOTIONAL POVERTY IN ALL DEMOGRAPHICS CONFERENCE	TXN00258197	200.69	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019 EMBASSY SUITES RALEIGH C	REFUND - REGIONAL II LEADERSHIP CONF, RALEIGH NC- LODGING	TXN00257574	(574.17)	39222101-533203-90019	DISTRICT OFFICE	EIA FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 888.	230513	3.25	10011388-533201	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19	230176	5.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19 DECA ADVISOR IN-SERVICE	230040	5.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT 7/5-7/19/19 MH	230469	5.24	100-245811	DISTRICT	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT 7/5-7/19/19 MH	230469	10.14	100-245603	DISTRICT	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	BENEFITS REIMB CHECK 7/5, 7/19, 8/2/19 GB	230435	12.00	100-245811	DISTRICT	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2619.	230391	13.63	10011409-533201	RIGHT CHOICES	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2494.	230237	15.08	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2474.	230095	15.31	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2173.	230135	16.24	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2307.	230178	17.40	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2617.	230396	18.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2686.	230430	18.56	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2490.	230309	20.88	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2501.	230301	21.46	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2410.	230053	23.20	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2500.	230394	24.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2543.	230369	24.30	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2291.	230549	24.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2502.	230301	24.36	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2369.	230135	26.68	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2513.	230150	26.68	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2514.	230150	26.68	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/25/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 9/24/18	230640	26.68	35622301-533201-90019	DISTRICT OFFICE	EIA FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 9/25/19	230491	26.68	35622301-533201	DISTRICT OFFICE	EIA FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2022.	230100	27.84	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 803.	230426	27.84	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2407.	230405	28.42	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2472.	230095	29.69	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019 EMPLOYEE REIMBURSEMENT	PER DIEM GAS RECEIPTS 3/15/19	230478	30.11	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2511.	230223	30.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2650.	230292	30.16	10021189-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2522.	230366	31.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2704.	230682	33.64	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2424.	230045	34.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2458.	230153	34.80	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2642.	230383	34.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	ITEMS PURCHASED FOR UNITED WAY-HHSCA	230290	34.89	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	REFUND FOR LAWN SALE THAT WAS CANCELLED	230320	35.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2530.	230299	36.54	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2376.	230107	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2404.	230373	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2457.	230102	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND

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10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2565.	230479	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2594.	230386	37.12	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2599.	230252	37.12	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2621.	230354	37.12	10023362-533201	HHI ELEMENTARY	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2663.	230473	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2670.	230641	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2671.	230641	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2691.	230641	37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2437.	230177	38.28	10025201-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2459.	230526	38.28	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2469.	230238	38.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2649.	230590	38.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2651.	230468	38.28	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2652.	230468	38.28	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2659.	230516	38.28	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2688.	230583	38.28	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2495.	230109	38.86	10026301-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2498.	230065	38.86	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2420.	230118	39.44	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2694.	230650	39.44	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2697.	230665	39.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/4-5/19	230693	40.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 8/09-10/19 LEADER IN ME	230092	40.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM LEADER IN ME	230064	40.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2401.	230256	40.02	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2299.	230156	40.60	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2362.	230061	40.60	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2564.	230253	40.60	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	BENEFITS REIMB CHECK 7/5, 7/19, 8/2/19 GB	230435	40.68	100-245501	DISTRICT	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/26/19 SC SCHOOL COUNSELOR	230587	42.34	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2471.	230222	43.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2703.	230682	43.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2488.	230157	44.08	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2258.	230290	45.24	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30/19	230514	45.24	10022401-533202	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2668.	230615	46.40	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2683.	230632	46.40	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18/19 3-6 INQUIRY WITHIN THE ES CLASS	230293	46.40	10022434-533201	COOSA ELEMENTARY	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11/19	230545	49.88	10025601-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/12/19 MONTESSORI TRAINING	230621	49.90	10011833-533202	BEAUFORT ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	REFUND FOR DONATION TOWARDS STUDENT FOR TRIP	230365	50.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE FUEL 10/12/19	230653	50.00	10025501-547004	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2263.	230149	50.81	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE 10/8/19 LEADER IN ME SUPPLIES	230651	50.96	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2591.	230262	51.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2643.	230310	51.04	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/25/19 GSU COUNSELOR VISIT	230433	51.04	10021294-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2333.	230096	52.20	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10/19	230640	52.20	35622301-533202	DISTRICT OFFICE	EIA FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2685.	230691	52.78	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2367.	230361	53.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2589.	230425	53.36	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2624.	230548	53.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230134	55.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230169	55.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 PS&E CONF	230048	55.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2622.	230199	55.68	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2537.	230384	56.84	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2368.	230387	58.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2476.	230164	60.32	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2632.	230356	60.32	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2412.	230120	60.90	10025201-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2242.	230541	61.02	10021101-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2475.	230639	62.64	10016201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2409.	230279	63.80	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2422.	230262	63.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2517.	230257	63.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2561.	230243	63.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2627.	230235	63.80	10022101-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/26-27/19 DRUG TESTING BCSD	230230	63.80	10027101-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2344.	230275	64.38	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2419.	230663	64.38	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2510.	230271	64.38	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND

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10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2636.	230535	64.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	BENEFITS REIMBURSEMENT 7/5-7/19/19 MH	230469	64.40	100-2455	DISTRICT	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2364.	230236	64.96	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/4-5/19	230676	65.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/05-08/19 CAROLINA ESOL ANNUAL CONFERENCE	230582	65.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2351.	230079	67.28	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2518.	230257	68.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2380.	230395	69.02	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2297.	230266	69.02	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2427.	230086	69.60	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2593.	230406	69.60	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/20-21/19	230614	70.18	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2259.	230035	71.34	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2638.	230391	71.81	10011409-533201	RIGHT CHOICES	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2579.	230407	72.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2540.	230268	74.24	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2601.	230397	74.24	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20/19	230382	74.24	20312401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/05-08/19 CAROLINA TESOL CONF	230638	75.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20/19 COLLEGE BOARD COUNSELOR WORKSHOP	230433	75.40	10021294-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2447.	230146	76.56	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	OFFICIAL VOLLEYBALL 9/19/19 6PM WBMS	230171	77.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2541.	230273	77.72	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2381.	230211	78.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2386.	230034	78.88	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2444.	230289	79.46	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2461.	230306	80.04	10021710-533201	BLUFFTON ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2363.	230311	81.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2672.	230546	81.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/21/19	230165	81.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2389.	230313	81.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2546.	230302	81.78	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2666.	230467	82.36	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2286.	230639	83.52	10016201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2352.	230263	83.52	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2597.	230215	83.52	10021289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11/19 GRADE 2 GT TESTING	230603	83.52	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2637.	230472	87.00	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2596.	230398	87.58	10021198-533201	BLUFFTON HIGH	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2414.	230376	87.93	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2436.	230085	90.48	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2562.	230307	91.35	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2625.	230400	91.64	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2456.	230139	92.22	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2534.	230382	94.54	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/10/19	230173	95.48	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2602.	230281	96.28	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	BENEFITS REIMB CHECK 7/5, 7/19, 8/2/19 GB	230435	96.60	100-2455	DISTRICT	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/23/19	230175	97.44	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2552.	230298	100.34	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2623.	230354	100.92	10023362-533201	HHI ELEMENTARY	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/23/19	230644	100.92	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/28/19 BLHS BAND COMPETITION	230607	102.08	10023398-533202	BLUFFTON HIGH	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2432.	230643	103.24	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20/19	230175	104.40	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2669.	230695	105.56	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/28/19 LOWCOUNTRY ORFF	230217	107.80	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2470.	230071	108.46	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2496.	230265	109.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/4/19	230644	111.36	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11-27/19	230248	111.94	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2626.	230434	113.10	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2413.	230515	113.68	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2323.	230105	116.00	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2418.	230235	118.32	10022101-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2630.	230392	118.32	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2550.	230628	120.06	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2400.	230260	123.54	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/11-15/19 CAL SIOP TRAINING INSTITUTE	230622	125.00	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2658.	230550	125.45	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/12-27/19	230649	128.76	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2581.	230367	131.66	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2715.	230620	135.72	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND

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10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2528.	230220	136.88	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2235.	230310	137.46	10023398-533201	BLUFFTON HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2557.	230530	137.46	10022201-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 8/9-10/19	230151	149.04	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2532.	230200	150.22	10021401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/05-26/19	230248	152.54	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11/19 AA CLASSIFICATION MEETING	230230	153.12	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/24/19 SC DISTRICT AD MEETING	230230	153.12	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2489.	230258	153.80	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09/19 CTE ADMIN STATE FALL UPDATE	230617	154.28	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2245.	230512	155.00	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2478.	230158	156.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/19/19 DESTINY TEXTBOOK MGMT	230261	158.48	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2434.	230303	158.92	10026301-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2563.	230227	160.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/10-23/19	230353	161.82	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/30/19 MORE THAN SAD	230451	163.48	10022401-533202	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04/19 SC LEADERS OF MATH EDUCATION MEE	230454	163.56	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/10/19 SC GROWTH MODEL RT	230077	163.92	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/19/19 TESTING AND ACCOUNTABILITY	230077	164.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2212.	230112	166.46	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2358.	230457	167.04	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2535.	230382	167.62	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2366.	230131	169.36	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-19/19	230141	169.36	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19	230524	169.72	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/15-18/19	230360	170.00	10022372-533203	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/13/19	230674	170.08	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2439.	230309	171.10	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/20/19 SCSSSA	230220	171.24	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19	230176	171.68	10022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19 DECA ADVISOR IN-SERVICE	230040	171.68	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1109.	230639	172.26	10016201-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/20/19 MEDICAID FROM CONSOLIDATION	230083	172.40	20312301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10/19	230696	173.20	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/19/19	230163	173.92	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	LICENSE RENEWAL FOR ATP RENEWAL-BCSD	230083	175.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18/19 SCHSL MEETING	230274	175.08	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/17/19	230644	175.16	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2388.	230221	176.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2689.	230652	176.90	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/6-27/19	230649	176.90	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/04/19 SC DOE GT	230450	179.36	10014101-533202	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/24/19	230670	181.68	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2429.	230278	182.70	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/26/19	230402	183.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/10-24/19	230593	183.86	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/09-27/19	230269	185.02	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/17/19 DECA ADVISOR	230635	187.12	10022497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18-19/19	230297	189.50	10011344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10/19 SCHSL	230602	191.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18/19 SCHSL MEETING	230447	191.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/24/19 SCHSL	230447	191.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/09-30/19	230439	195.46	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2374.	230162	196.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2504.	230540	196.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2647.	230654	201.84	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2653.	230694	201.84	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/7-8/19	230488	203.64	10022490-533202	BEAUFORT HIGH	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2403.	230049	204.74	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2468.	230159	209.38	10016201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2477.	230385	209.38	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2499.	230245	209.38	10014101-533201	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2330.	230055	212.28	10026301-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2438.	230309	217.50	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2675.	230688	218.66	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-23/19	230359	220.00	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/09-13/19 HSTW CONFERENCE	230285	221.65	10022497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2548.	230241	221.97	10026201-533201	DISTRICT OFFICE	GENERAL FUND
10/25/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/3-4/19	230671	225.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2493.	230390	226.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/9-11/19	230368	229.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2544.	230521	232.00	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2428.	230403	243.02	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18-20/19	230142	251.12	10022101-533202	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-22/19	230432	252.88	39222101-533201-90019	DISTRICT OFFICE	EIA FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-30/19	230305	274.34	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2558.	230408	279.56	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2505.	230259	284.20	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2673.	230630	290.58	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2442.	230042	297.54	10026601-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2503.	230282	298.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/18-19/19 DESTINY TEXTBOOK TRAINING	230214	303.75	201122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2337.	230363	310.88	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2338.	230205	370.62	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2435.	230081	387.44	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2491.	230585	474.73	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2387.	230255	501.12	10026401-533201	DISTRICT OFFICE	GENERAL FUND
10/18/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/11-13/19	230523	508.02	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2506.	230232	512.72	10016201-533201	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2492.	230321	534.18	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 7/21-8/02/19 PLTW	230288	603.04	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2339.	230300	978.46	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019	EMPLOYMENT REIMBURSEMENT	PER DIEM 10/04-05/19 SENIOR TRIP TO CAROWINDS	230604	40.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - ERROR, SEE CHARGE 257530	TXN00257618	(155.19)	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/23/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE CHARGED TWICE IN ERROR (CREDIT)	TXN00259149	(57.97)	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/01/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR BASEBALL 9/27-28	TXN00257219	57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR BASEBALL 9/27-28	TXN00257237	57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/08/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR CROSS COUNTRY	TXN00257833	57.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR CROSS COUNTRY	TXN00258861	57.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/21/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE FOR YLOB	TXN00258979	57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/23/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE FOR YLOB	TXN00259140	57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/17/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, TENNIS, 10-8-19	TXN00258711	57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/21/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR YOUNG LEADERS FIELD TRIP	TXN00259015	59.58	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/01/2019	ENTERPRISE RENT-A-CAR	RENTAL VEHICLE FIELD TRIP YOUNG LEADERS OF BEAUFORT	TXN00257222	71.71	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/01/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR BASEBALL 9/27	TXN00257196	97.22	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/03/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR GOLF 10/1	TXN00257386	107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/17/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, GOLF, 10-14-19	TXN00258714	107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR JLB STUDENTS TO GOVERNMENT CENTER	TXN00258804	108.88	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR GOLF 9-17-19	TXN00257270	120.84	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR ERROR, SEE CREDIT 257618	TXN00257530	155.19	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/17/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL, TENNIS, 10-11,13-19	TXN00258658	215.46	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/03/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00257462	218.57	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR GOLF AUGUST 23-26	TXN00257208	244.29	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/09/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00258028	246.93	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	ENTERPRISE RENT-A-CAR	GIRLS GOLF LOWER STATE TOURNAMENT	TXN00259565	323.18	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
10/25/2019	ENTERPRISE RENT-A-CAR	GOLF, 10/18-21/19 TRANSPORTATION	TXN00259447	430.91	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/28/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TEAMS TRAVEL: GIRLS GOLF/CROSS COUNTRY	TXN00259565	480.94	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/24/2019	ENTERPRISE RENT-A-CAR	CHOIR COMPETITION	TXN00259289	577.13	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00259289	973.78	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00258283	1,055.33	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	EREPLACEMENTPARTS.COM	REPLACEMENT BRUSHES FOR GRINDERS IN WELDING CLASS	TXN00258036	49.09	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019	ESSENTIAL SKILLS SOFTW	ESOL/ SCHOOL WIDE RENEWAL	TXN00258430	574.00	10016274-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/29/2019	ESSENTRA SPECIALITY TAPE	TEACHER TAPE	TXN00259670	123.74	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019	ESSENTRA SPECIALITY TAPE	TEACHER TAPE ROLLS FOR CLASSROOMS	TXN00259301	1,192.38	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/02/2019	ETAHAND2MIND	MATH MANIPULATIVES TO SUPPORT KINESTHETIC LEARNERS	TXN00257277	26.82	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	ETAHAND2MIND	MATH MANIPULATIVES TO SUPPORT KINESTHETIC LEARNERS	TXN00257730	86.07	23822454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019	ETAHAND2MIND	MATH MANIPULATIVES TO SUPPORT KINESTHETIC LEARNERS	TXN00257613	116.34	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/03/2019	ETAHAND2MIND	MATH MANIPULATIVES TO SUPPORT KINESTHETIC LEARNERS	TXN00257445	133.40	23822454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	ETAHAND2MIND	MATH CLASS KIT	TXN00259394	236.43	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
10/29/2019	ETC MONTESSORI	STAND	TXN00259633	66.28	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/29/2019	ETC MONTESSORI	CONTAINER, MANUAL, BOOK	TXN00259650	292.28	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/15/2019	ETR ASSOCIATES	MAKING A DIFFERENCE GUIDE	TXN00258502	230.84	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
10/21/2019	ETR ASSOCIATES	MAKING A DIFFERENCE BASIC SET	TXN00259050	498.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	EVITE, INC.	EVITE STATE OF THE SCHOOLS INVITATION	TXN00257640	79.99	10023101-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019	EXPEDIA 7483465098629	HOTEL FOR ESOL - CAL SIOP CONFERENCE	TXN00258231	400.42	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/30/2019	EXPEDIA 7489315902289	LODGING - CONFERENCE	TXN00259739	274.66	20122433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/15/2019	EXPLORELEARNING,LLC	SITE LICENSE FOR VIRTUAL LAB EXPERIENCES	TXN00258508	1,500.00	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	EXPLORELEARNING,LLC	SITE LICENSE FOR VIRTUAL LAB EXPERIENCES	TXN00258508	1,500.00	10011496-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/15/2019	EXPLORELEARNING,LLC	SITE LICENSE FOR VIRTUAL LAB EXPERIENCES	TXN00258508	1,631.25	10011496-544500-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/15/2019	EXPLORELEARNING,LLC	ELEMENTARY: SOFTWARE & TECH - REFLEX MATH ANNUAL RENEWAL	TXN00258491	3,295.00	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/21/2019	EXPLORELEARNING,LLC	MATH/ SCHOOL WIDE 1 YEAR RENEWAL REFLEX MATH	TXN00258965	3,295.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	EXXONMOBIL	FUEL	230611	52.12	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019	EXXONMOBIL	FUEL	230611	59.24	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	EXXONMOBIL	FUEL	230611	175.00	10011792-533202	BATTERY CREEK HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/25/2019	EXXONMOBIL	FUEL	230611	237.22	10027198-566000	BLUFFTON HIGH	GENERAL FUND
10/31/2019	EYEWASH DIRECT	REPAIR EYEWASH STATION - GUARDIAN AP600-101H	TXN00259905	86.41	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/10/2019	EZ PRINTS HOLDINGS, INC.	PANORAMIC PHOTO PRINTS-MRHS BETA CLUB MEMBERS	TXN00258091	19.62	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	EZCATERALVIN ORDS SAN	ADMIN/ REFRESHMENT PD SUPPORTING TEACHER GROWTH MEETING	TXN00259688	249.90	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
10/25/2019	F B WELCH	10/11/19 FOOTBALL BHS	230692	158.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	FACTCITE	FACTCITE K-8 BUNDLE RESEARCH DATABASE AMERICAN HISTORY BIOGRAPHY FOR BEGINNERS, SCIENCE	TXN00258240	407.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
10/23/2019	FAIRFIELD INN & SUITES	CLASS AAA LOWER STATE GIRLS GOLF	TXN00259174	139.91	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	FAIRFIELD INN & SUITES	CLASS AAA LOWER STATE GIRLS GOLF	TXN00259195	139.91	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	FAIRFIELD INN & SUITES	INSTRUCTIONAL LEADERSHIP ACADEMY (SC DEPT OF ED COHORT) LODGING	TXN00257678	259.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/18/2019	FAMILY DOLLAR #8440	GREEN & GOLD - MULTI-TEACHERS USE, POPCORN OIL, FOAM CUPS, PLASTIC FORKS/SPOONS	TXN00258831	33.09	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 101119	230181	269.55	100-245801	DISTRICT	GENERAL FUND
10/25/2019	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 102519	230554	269.55	100-245801	DISTRICT	GENERAL FUND
10/28/2019	FASTSIGNS 2114	MAGNETIC MENTOR RECOGNITION SIGNS	TXN00259518	326.65	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	FCC FRANKLINCVYSEMINAR	LIM SUPPLIES FOR KINDER/ STUDENT ACTIVITY GUIDE	TXN00258277	77.04	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
10/23/2019	FCC FRANKLINCVYSEMINAR	REGISTRATION FOR LEADER IN ME SYMPOSIUM	TXN00259180	329.00	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	FCC FRANKLINCVYSEMINAR	REGISTRATION FOR LEADER IN ME SYMPOSIUM	TXN00258212	329.00	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019	FCC FRANKLINCVYSEMINAR	REGISTRATION FOR LEADER IN ME SYMPOSIUM	TXN00258326	329.00	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
10/22/2019	FCC FRANKLINCVYSEMINAR	EMPOWERING INSTRUCTIONAL PART KITS	TXN00259067	406.34	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE - REGISTRATION	TXN00258271	987.00	20122439-533203	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM REGISTRATION	TXN00258542	987.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	FCC FRANKLINCVYSEMINAR	REGISTRATION FOR LEADER IN ME SYMPOSIUM	TXN00258243	987.00	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/24/2019	FCC FRANKLINCVYSEMINAR	LIM SUPPLIES FOR NEW STAFF EMPOWERING INSTRUCTION FIELD GUIDE	TXN00259277	1,225.66	20122474-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM REGISTRATION	TXN00258542	1,316.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	FCC FRANKLINCVYSEMINAR	REGISTRATION FOR LEADER IN ME SYMPOSIUM	TXN00258148	2,303.00	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/07/2019	FEDEX 776498899413	SHIPPING FOR ETC LIGHTING BOARD FOR REPAIRS	TXN00257629	233.18	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	FERGUSON ENTERPRISES INC	CREDIT MEMO W/O# 264259	230456	(23.54)	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 263418	230612	3.20	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 264373	230254	4.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 265158	230456	4.55	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 263833	230078	5.38	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 263833	230078	6.50	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 265221-44	230612	7.04	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 263570	230078	11.12	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 265292	230612	13.89	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261579	230078	14.18	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261190-88	230078	15.99	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 26255485	230078	17.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 263869-33	230078	17.77	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 259765	230078	17.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 260646	230078	17.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261185	230078	17.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 263645	230254	17.97	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 264446	230456	17.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261189	230078	20.52	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 262684-72	230612	20.85	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 264644-34	230612	21.31	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 262627	230078	21.54	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 265513-81	230612	26.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 262983	230078	27.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 263827-20	230254	32.12	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 252553	230078	32.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261511-34	230078	32.82	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 260812-44	230078	35.78	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 26255485	230078	38.08	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 264259	230612	41.48	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 262627	230078	42.40	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261660	230078	45.44	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 263403	230456	46.08	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261747	230078	63.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261748	230078	63.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261890	230078	65.97	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 264259	230612	80.37	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 262871	230254	82.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 264436-92	230456	82.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 264259	230456	88.39	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261896484	230078	101.50	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261353	230078	106.98	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	FERGUSON ENTERPRISES INC	W/O# 264495	230456	106.98	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 262683	230078	110.18	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 260812-44	230078	139.77	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND

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10/18/2019	FERGUSON ENTERPRISES INC	W/O# 248374	230456	145.03	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/04/2019	FERGUSON ENTERPRISES INC	W/O# 261902	230078	181.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 261850-74	230612	203.65	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/25/2019	FERGUSON ENTERPRISES INC	W/O# 265177	230612	231.71	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 263852	230254	236.65	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	FERGUSON ENTERPRISES INC	W/O# 261579	230254	2,034.03	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/28/2019	FIREHOUSE SUBS #497 BEAUF	LUNCH FOR ALL DAY EVENT FOR BUS DRIVERS	TXN00259542	395.08	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/21/2019	FIREHOUSE SUBS 0497 ECOMM	LUNCH FOR FRONT OFFICE MEETING	TXN00258953	78.90	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	FIRSTCLASSCONFERENCES	SERRRA CONFERENCE REGISTRATION	TXN00259929	1,110.00	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/30/2019	FIRSTCLASSCONFERENCES	PD/ REGISTRATION FEE STAFF ATTENDING 2020 SERRRA CONFERENCE	TXN00259771	1,480.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019	FITNESS FINDERS INC	STAR BEADS FOR REACH INCENTIVE	TXN00257826	139.49	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/25/2019	FLAGHOUSE INC	KICKBALLS, FOOTBALLS, PINNIES RED FLAGS FOR PE DEPT	TXN00259837	180.81	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
10/21/2019	FLOCABULARY	FLOCABULARY ONE YEAR SUBSCRIPTION	TXN00259897	2,250.00	10023334-544000	COOSA ELEMENTARY	GENERAL FUND
10/28/2019	FLORIDA LEAGUE OF IB SCH	IB DIPLOMA PROGRAM ADMIN TRAINING - REGISTRATION FEE	TXN00259502	925.00	10023396-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019	FOLLETT SCHOOL SOLUTIONS	CREDIT FOR A PRECHARGE ON TITLE I BOOKS	TXN00259836	(922.71)	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	FOLLETT SCHOOL SOLUTIONS	CORDED SCANNER	TXN00257734	204.37	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019	FOLLETT SCHOOL SOLUTIONS	RENEWAL OF BIBLIOTHELIUM INTERGRATION	TXN00258302	249.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
10/31/2019	FOLLETT SCHOOL SOLUTIONS	BEST FRIENDS, CAMP, COBALT PRINCE, DEAR SISTER, AND OTHER BOOKS FOR SCHOOL LIBRARY	TXN00259922	265.34	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/15/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00258503	365.69	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/23/2019	FOLLETT SCHOOL SOLUTIONS	IB TEST BANK RENEWAL FOR IB BIOLOGY AND IB CHEMISTRY	TXN00259207	399.98	10011496-544500-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/29/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00259686	438.25	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/31/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00259803	450.99	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00259603	623.28	10022262-543000	HHI ELEMENTARY	GENERAL FUND
10/14/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00258442	746.28	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00258179	788.48	10022298-543000	BLUFFTON HIGH	GENERAL FUND
10/09/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00257926	1,199.02	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/30/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00259775	1,431.18	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00258832	1,681.16	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/02/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00257376	2,396.53	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00259621	2,781.76	10022262-543000	HHI ELEMENTARY	GENERAL FUND
10/17/2019	FOOD LION #0945	HOTDOG BUNS FOR GAME CONCESSIONS	TXN00258756	20.08	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	FOOD LION #0945	ICE CREAM AND TOPPINGS FOR FACULTY AND STAFF SPIRIT CELEBRATION	TXN00258025	45.76	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	FOOD LION #1330	STEM PROJECT FOR 3RD GRADE: CUPS, SPOONS, PUDDING, GUMMY WORMS, SPRINKLES, CHOCOLATE CHIPS, OREO MINI	TXN00259656	24.82	10011270-569911	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019	FOOD LION #1698	MARSHMALLOWS, RICE KRISPY CEREAL, BUTTER- PREK CLASSROOM	TXN00257554	12.98	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/02/2019	FORMS AND SUPPLY - AOPD	PENCIL SHARPER	TXN00257351	0.53	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019	FORMS AND SUPPLY - AOPD	3 RING BINDERS	TXN00258405	18.19	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019	FORMS AND SUPPLY - AOPD	LAMINATING POUCHES	TXN00258345	19.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/21/2019	FORMS AND SUPPLY - AOPD	SORTER FOR IPAD STORAGE	TXN00259030	26.96	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/07/2019	FORMS AND SUPPLY - AOPD	SORTER FOR IPAD STORAGE	TXN00257729	26.96	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/18/2019	FORMS AND SUPPLY - AOPD	DIVIDERS	TXN00258772	87.31	10011383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019	FORMS AND SUPPLY - AOPD	BINDER CLIPS, STAPLERS, TAPE, EXPO MARKERS	TXN00258874	148.63	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/21/2019	FORMS AND SUPPLY - AOPD	ELEMENTARY: SUPPLIES & MATERIALS - COLORED PAPER	TXN00258961	271.92	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/21/2019	FORMS AND SUPPLY - AOPD	PRIMARY: SUPPLIES & MATERIALS - COPY & COLORED PAPER	TXN00258961	271.93	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/28/2019	FORMS AND SUPPLY - AOPD	EASEL SELFSTICK PAD, CLASS MARKERS, DRY ERASE MARKERS	TXN00259561	419.58	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/07/2019	FORMS AND SUPPLY - AOPD	POST IT NOTES, CHART PAPER, COPY PAPER	TXN00257804	534.29	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00258345	788.06	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/21/2019	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00259033	1,260.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/04/2019	FORT DORCHESTER HIGH SCHOOL	ENTRY FEE GOLF INVITATIONAL 9/16-17/19 MRHS	230080	350.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	FRANK JASON MAJOR	W/O# 259994-81	230308	1,800.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
10/03/2019	FS JOTFORM	MONTHLY SUBSCRIPTION ONLINE FORMS	TXN00257501	19.95	10026301-534500	DISTRICT OFFICE	GENERAL FUND
10/16/2019	FUN EXPRESS	BRACELETS AND PUZZLE ERASERS	TXN00258536	36.26	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	FUN EXPRESS	ORANGE SPIRIT PLASTIC LEIS FOR EACH STUDENT FOR BULLYING PREVENTION	TXN00258718	104.69	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	FUN EXPRESS	ART ACTIVITIES, WIND SOCKS, HALLOWEEN DECORATIONS	TXN00258354	172.78	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	GAMESTAR MECHANIC	GAMESTAR MECHANIC SUBSCRIPTION	TXN00259215	300.00	10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019	GATEWAY SUPPLY	REFUND FOR TXN00257863	TXN00257906	(3,819.74)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	GATEWAY SUPPLY	REFUNDED ON TXN00257906	TXN00257863	3,819.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/08/2019	GATEWAY SUPPLY	MOA EXECUTED 5/13/2019 CONTRACT - WATER FOUNTAINS FOR STOCK	TXN00257834	5,173.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	GAYLORD NATIONAL F/D	NIAAA NATIONAL CONFERENCE - LODGING	TXN00257407	199.42	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/03/2019	GAYLORD NATIONAL F/D	NIAAA NATIONAL CONFERENCE - LODGING	TXN00257497	199.42	10027196-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/29/2019	GBC E-COMMERCE	CREDIT/REFUND	TXN00259657	(34.03)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/02/2019	GBC E-COMMERCE	LAMINATING FILM	TXN00257358	242.53	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/07/2019	GBC E-COMMERCE	LAMINATION FILM	TXN00257667	315.93	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
10/31/2019	GBC E-COMMERCE	GBC SERVICE CONTRACT FOR SCHOOL LAMINATOR	TXN00259878	527.23	10022217-533900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/04/2019	GBC E-COMMERCE	REPAIRS TO THE LAMINATOR	TXN00257557	810.45	10022254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/01/2019	GBC E-COMMERCE	LAMINATING MACHINE AND FILM	TXN00257250	1,697.49	10022290-541000	BEAUFORT HIGH	GENERAL FUND
10/08/2019	GBC E-COMMERCE	REPLACEMENT LAMINATOR FOR MEDIA	TXN00257894	2,253.87	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	GCA SERVICES GROUP	CUSTODIAL 8/17/19 WBMS	230082	200.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/04/2019	GCA SERVICES GROUP	CUSTODIAL 8/31/19 BCHS	230082	250.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	334.35	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	633.06	10025401-532200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	GCA SERVICES GROUP	CUSTODIAL 8/4-25/19 BCHS	230082	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	GCA SERVICES GROUP	HEMMS 9/1-22/19 CUSTODIAL	230616	1,000.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	GCA SERVICES GROUP	PVES 8/4-25/19 CUSTODIAL	230616	1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	GCA SERVICES GROUP	BCHS 9/1-22/19 CUSTODIAL SERVICES FOR CHURCH	230616	1,250.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	1,309.63	10025405-532200	KING STREET	GENERAL FUND
10/04/2019	GCA SERVICES GROUP	CUSTODIAL 8/4-25/19 RRA	230082	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	1,570.33	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/25/2019	GCA SERVICES GROUP	PVES 9/1-21/19 CUSTODIAL	230616	1,750.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	GCA SERVICES GROUP	RRA 9/1-22/19 CUSTODIAL SERVICES	230616	1,875.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	5,371.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	5,476.31	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	5,706.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	6,747.21	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	6,887.60	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	7,312.73	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	7,588.93	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	7,808.99	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	8,099.40	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	8,137.46	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	8,381.69	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	9,487.50	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	9,702.49	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	10,573.04	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	10,580.31	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	10,983.94	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	11,426.58	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	11,821.64	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	12,133.55	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	12,642.19	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	13,626.17	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	14,160.00	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	14,296.05	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	14,358.40	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	15,032.96	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	15,318.98	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	15,789.34	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	230458	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND

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10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	17,013.17	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	17,026.45	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	18,463.79	10025490-532200	BEAUFORT HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	18,957.47	10025462-532200	HHI ELEMENTARY	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	19,980.50	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	20,599.32	10025498-532200	BLUFFTON HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	25,288.75	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230458	25,360.05	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	GIH GLOBALINDUSTRIALEQ	LANTERN PARADE	TXN00259331	18.08	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	GIRLS ON THE RUN OF THE LOWCOUNTRY	REGISTRATION FEE FOR 20 STUDENTS GOTR FALL 2019-MCRES	230084	1,000.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	GOLDEN CORRAL 0623	CAPS FOR SPED WORK BASED INSTRUCTION PROGRAM	TXN00259472	55.00	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019	GOOD GUYS SIGNS	SIGNS(1 OF 2 CHARGES-SHIPED IN TWO ORDERS)	TXN00257523	482.00	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/07/2019	GOOD GUYS SIGNS	SIGNS (2ND SHIPMENT OF 2)	TXN00257739	482.20	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/03/2019	GOPHER SPORT	PE SUPPLIES VARIETY OF BALLS, TENNIS PADDLES, HOOP, ETC	TXN00257403	1,854.92	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/17/2019	GRAINGER	REPAIR BLEACHERS	TXN00258654	105.18	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	GRAINGER	MAINTENANCE STOCK - BATTERY	TXN00258580	114.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/15/2019	GRAINGER	STEAMER REPAIR - FUSE	TXN00258498	117.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/07/2019	GRAINGER	MAY RIVER HS - CTE WELDING SUPPLIES - DEPRESSED WHEEL; ELECTRODE HOLDER, ETC.	TXN00257768	817.86	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
10/07/2019	GRAINGER	MAY RIVER HS CTE PROGRAM WELDING SUPPLIES - CUTOFF WHEEL; WELDING PLIERS, ETC.	TXN00257733	1,517.36	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
10/24/2019	GRAINGER	MAINTENANCE STOCK - CEILING TILE	TXN00259255	2,446.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	GRAMCO SCHOOL SUPPLIES	ART/ CLASSROOM MATERIAL/ BULLETIN BOARD PROTECTOR	TXN00259391	119.01	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2019	GRAPHIC LAB INC	PARADE BANNER	TXN00259051	243.88	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	GRAYCO	W/O# 250796-80	230087	1.34	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/25/2019	GRAYCO	W/O# 263882-90	230618	2.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/18/2019	GRAYCO	W/O# 263977-33	230459	2.56	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019	GRAYCO	W/O# 265928-90	230618	3.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262903	230087	3.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263366-89	230087	3.78	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/11/2019	GRAYCO	W/O# 253500-35	230264	4.91	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263326-01	230087	4.91	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019	GRAYCO	W/O# 263882-90	230618	5.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 261158	230087	5.87	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 248665-39	230087	6.07	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/25/2019	GRAYCO	W/O# 265949-90	230618	7.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263311-90	230087	7.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262041-90	230087	9.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 264234-81	230087	9.62	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/18/2019	GRAYCO	W/O# 263970-90	230459	9.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263440-90	230087	9.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 261926-90	230087	10.26	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019	GRAYCO	W/O# 265793-02	230618	10.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	GRAYCO	W/O# 26362102	230264	10.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	GRAYCO	W/O# 266035-54	230618	10.77	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/04/2019	GRAYCO	W/O# 248665-39	230087	11.76	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 261216	230087	11.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	GRAYCO	W/O# 264064-09	230618	13.45	10025409-541001	RIGHT CHOICES	GENERAL FUND
10/25/2019	GRAYCO	W/O# 262779-70	230618	14.04	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 248515-81	230087	14.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/11/2019	GRAYCO	W/O# 251365	230264	14.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/11/2019	GRAYCO	W/O# 262734-90	230264	15.17	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263870-33	230087	15.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262734-90	230087	17.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	GRAYCO	W/O# 258586-90	230264	18.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	GRAYCO	W/O# 264701-39	230264	18.18	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/11/2019	GRAYCO	W/O# 254849	230264	18.48	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262983	230087	18.78	10025490-532312	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 259988-81	230087	21.39	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019	GRAYCO	W/O# 264990-02	230618	27.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	GRAYCO	W/O# 260116-94	230087	28.70	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263621-02	230087	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	GRAYCO	W/O# 260812-44	230087	33.12	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263926	230087	33.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	GRAYCO	W/O# 260812-44	230087	34.07	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	GRAYCO	W/O# 266195-02	230618	37.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	GRAYCO	W/O# 263977-33	230264	47.38	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019	GRAYCO	W/O# 264474-33	230618	48.14	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262983	230087	53.77	10025490-532312	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262611-83	230087	69.02	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019	GRAYCO	W/O# 262983	230087	70.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 260116-94	230087	88.95	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	GRAYCO	W/O# 261918-90	230087	93.04	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019	GRAYCO	W/O# 263115	230087	136.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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10/11/2019 GRAYCO	W/O# 254712	230264	145.52	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/07/2019 GREAT BOOKS FOUNDATION	MOSSY OAKS ELEM SCHOOL - JUNIOR GREAT BOOKS SERIES 3	TXN00257809	692.33	10014101-542000	DISTRICT OFFICE	GENERAL FUND
10/09/2019 GREAT BOOKS FOUNDATION	MOSSY OAKS ELEMENTARY - JUNIOR GREAT BOOKS SERIES 5	TXN00257931	692.33	10014101-542000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 102519	230555	138.87	100-245800	DISTRICT	GENERAL FUND
10/11/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 101119	230182	199.54	100-245800	DISTRICT	GENERAL FUND
10/10/2019 GREEN TECH IMAGING INC	BLACK HP LASER-JET DRUMS	TXN00258095	646.45	10025501-544500	DISTRICT OFFICE	GENERAL FUND
10/11/2019 GREGORY SEYMORE	9/27/19 FOOTBALL BLHS	230377	150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 GUMDROP BOOKS	BOOKS & SUPPLIES FOR THE MEDIA CENTER	TXN00259190	1,750.00	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/24/2019 H2O SPORTS	6TH GRADE FIELD TRIP	TXN00259243	5,490.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 HAIG POINT	FERRY SERVICE-OCTOBER 2019	230462	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FOR SERVICES THROUGH 8/31/19	230270	612.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FOR SERVICES THROUGH 8/31/19	230270	2,967.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
10/28/2019 HALLOWEENCOSTUMES.COM	ADMIN/ SUPPLIES FOR BOOK CHARACTER DRESS UP DAY	TXN00259495	59.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 HALLOWEENCOSTUMES.COM	ADMIN/ SUPPLIES FOR BOOK CHARACTER DRESS UP DAY / COSTUMES WIZARD OF OZ	TXN00259070	346.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 HAMPTON INN MYRTLE BEACH	GOLF TEAM LOWER STATE LODGING	TXN00259260	266.56	70984450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 HAMPTON INN MYRTLE BEACH	GOLF TEAM LOWER STATE LODGING	TXN00259326	266.56	70984450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 HAMPTON INN MYRTLE BEACH	GOLF TEAM LOWER STATE LODGING	TXN00259238	300.16	70984450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 HAMPTON INN N CHRLSTN	CHOIR COMPETITION	TXN00258306	179.69	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 HAMPTON INN N CHRLSTN	CHOIR COMPETITION	TXN00258347	179.69	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 HAMPTON INN N CHRLSTN	CHOIR COMPETITION	TXN00258356	179.69	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 HAMPTON INN N CHRLSTN	CHOIR COMPETITION	TXN00258368	179.69	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 HAMPTON INN N CHRLSTN	CHOIR COMPETITION	TXN00258410	179.69	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 HAMPTON INNS	3-5 GRADES MATHEMATICS PROFESSIONAL LEARNING OPPORTUNITIES	TXN00258440	126.56	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/14/2019 HAMPTON INNS	HOSPITALITY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS	TXN00258432	127.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 HAMPTON INNS	HOSPITALITY ROOM FOR OUT OF TOWN FOOTBALL OFFICIALS	TXN00259001	127.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 HANOVER SPORT	SEAT CUSHIONS CHEERLEADING FUNDRAISER	TXN00259009	1,168.00	70814300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 HAREBRAIN, INC.	WHISPER PHONES SOLOS	TXN00259837	47.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- PINK HOUSE	TXN00259284	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BURROUGHS	TXN00259284	75.24	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- ADULT ED	TXN00259284	92.61	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT IN THE MEDIA CENTER - 10/10/19 STATEMENT - ACCT.#1000479840	TXN00259319	104.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- SAV. HWY.	TXN00259284	112.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- DAUF	TXN00259284	169.28	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- LIES	TXN00259284	244.70	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- CES	TXN00259284	246.92	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- OES	TXN00259284	247.48	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- JSSES	TXN00259284	248.03	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- MAINT.	TXN00259284	248.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BRES	TXN00259284	248.59	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BMS	TXN00259284	249.14	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- JDELIC	TXN00259284	249.14	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- RSIA	TXN00259284	249.14	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- HHELC	TXN00259284	251.59	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BES	TXN00259284	255.74	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- HHMS	TXN00259284	256.80	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- WBES	TXN00259284	264.79	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- WBMS	TXN00259284	264.79	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- RRA	TXN00259284	281.69	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- PRES	TXN00259284	282.32	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- RCE	TXN00259284	285.87	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- MOES	TXN00259284	293.93	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BLES	TXN00259284	302.21	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- MMS	TXN00259284	302.22	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND

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10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- HHSCA	TXN00259284	332.31	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- HHIBE	TXN00259284	332.32	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- PVE	TXN00259284	334.67	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BLMS	TXN00259284	364.62	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- MRHS	TXN00259284	419.76	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- LIMS	TXN00259284	436.70	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- WBECHS	TXN00259284	443.41	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- SHES	TXN00259284	449.89	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BACKUP	TXN00259228	534.10	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BCHS	TXN00259284	577.35	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- MCRES	TXN00259284	577.76	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- HHHS	TXN00259284	606.99	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BHS	TXN00259284	721.57	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - WBES	TXN00259228	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - WBMS	TXN00259228	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BLES	TXN00259228	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HEMMS	TXN00259228	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HHIBE	TXN00259228	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HHSCA	TXN00259228	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BCHS	TXN00259228	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BLHS	TXN00259228	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HHHS	TXN00259228	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - WBECHS	TXN00259228	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - ADULT ED	TXN00259228	1,602.30	10025433-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BES	TXN00259228	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BLMS	TXN00259228	1,602.30	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BMS	TXN00259228	1,602.30	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BRES	TXN00259228	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - CES	TXN00259228	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - DAUF	TXN00259228	1,602.30	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HHECC	TXN00259228	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - HHMS	TXN00259228	1,602.30	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - JDELO	TXN00259228	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - JSSES	TXN00259228	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - LIES	TXN00259228	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - LIMS	TXN00259228	1,602.30	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - MCRES	TXN00259228	1,602.30	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - MOES	TXN00259228	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - OES	TXN00259228	1,602.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - PRES	TXN00259228	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - PVE	TXN00259228	1,602.30	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - RCE	TXN00259228	1,602.30	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10/24/2019	HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - RRA	TXN00259228	1,602.30	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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10/24/2019 HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - RSIA	TXN00259228	1,602.30	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - SHES	TXN00259228	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - BHS	TXN00259228	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- BLHS	TXN00259284	3,135.46	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLING-- ACCT.#1000476980--10/10/19 STATEMENT -- DESC	TXN00259284	4,162.96	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - DESC	TXN00259228	4,806.89	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HARGRAY	MONTHLY WAN BILLING (WIDE AREA NETWORK) - ACCT.#1000474859 - 10/10/19 STATEMENT - MRHS	TXN00259228	6,409.19	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/07/2019 HARRIS TEETER #0152	ROSES FOR HOMECOMING QUEEN	TXN00257816	4.27	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 HARRIS TEETER #0152	ROSES FOR HOMECOMING QUEEN	TXN00257816	4.28	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 HARRIS TEETER #0152	ROSES FOR HOMECOMING QUEEN	TXN00257816	4.28	70963500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 HARRIS TEETER #0152	INDIAN CORN FOR SCIENCE LAB	TXN00258849	14.91	10011262-541000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 HARRIS TEETER #0152	SWEET TEA FOR LUNCH WITH SUPERINTENDENT	TXN00259230	16.14	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUND - SIC MEETING SNACKS - CHEESE, CRACKERS, GRAPES & WATER; AIR FRESHENER	TXN00259698	26.29	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 HARRIS TEETER #0152	STUDENT ACTIVITIES: FACULTY FUN - PIZZA, SALAD STAFF BDAY	TXN00257850	30.45	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 HARRIS TEETER #0152	SNACKS FOR MEETINGS	TXN00259160	47.86	70625200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 HARRIS TEETER #0152	SPED LIVING SKILLS SUPPLIES FOR PIZZA MAKING/DRINKS/PAPER PRODUCTS	TXN00259225	54.28	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK - LED GFCI	TXN00258055	196.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/10/2019 HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK - TRASH BAGS	TXN00258100	202.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/04/2019 HECTOR RODRIGUEZ	9/20/19 FOOTBALL HHHS	230140	125.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 HERFF JONES	STATE SOFTBALL CHAMPIONSHIP RINGS-BCHS	230625	3,938.00	70924550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 HERFF JONES #4288	VAL AND SAL MEDALS AND SERVICE AWARDS	TXN00258134	86.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
10/28/2019 HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00259595	111.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2019 HERITAGE FOOD SERVICE GRO	STEAMER REPAIR - CLEVELAND DESCALER GALLON	TXN00259007	117.42	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/14/2019 HERITAGE FOOD SERVICE GRO	OVEN REPAIR - CONTACTOR	TXN00258298	224.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/28/2019 HERITAGE FOOD SERVICE GRO	CAN OPENER REPAIR	TXN00259611	236.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019 HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00258765	369.61	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019 HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00258810	470.25	10025462-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 HERITAGE FOOD SERVICE GRO	SERVING LINE REPAIR	TXN00258844	584.01	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/14/2019 HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00258394	1,020.78	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019 HHC AUGUSTA INC	AUG-OCT 2018-STUDENT ED INSTRUCTION-BCSD	230093	2,250.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/01/2019 HHI - BLUFFTON CHAMBER	CHAMBER STATE OF THE REGION LUNCH TABLES	TXN00257253	1,100.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
10/16/2019 HILTON GARDEN INN COLUMB	PADEPP EVALUATION TESTING CONFERENCE - COLUMBIA SC	TXN00258602	140.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
10/24/2019 HILTON HEAD GLASS	REPLACE BROKEN GLASS	TXN00259307	492.50	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019 HILTON HEAD GLASS	PLEXI GLASS - WINDOW REPAIR	TXN00258182	1,374.95	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/07/2019 HILTON HEAD ISLAND INN &	MEETING ROOM FOR FOOTBALL GAME OFFICIALS	TXN00257766	87.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 HILTON HEAD ISLAND INN &	PROVIDE MEETING ROOM FOR FOOTBALL GAME OFFICIALS	TXN00259563	87.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 8/29-9/24/19 CK# 1285-1294 HHMS	230276	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 8/29-9/24/19 CK# 1285-1294 HHMS	230276	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 HILTON HEAD ISLAND MIDDLE SCHOOL	REPLENISHMENT OF IMPREST ACCT FOR CONCESSIONS-HHMS	230094	100.00	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 HILTON HEAD PSD	UTILITIES	TXN00258195	481.68	10025462-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 HILTON HEAD PSD	UTILITIES	TXN00258195	570.65	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019 HILTON HEAD PSD	UTILITIES	TXN00258195	882.98	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019 HILTON HEAD PSD	UTILITIES	TXN00258195	1,933.48	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019 HILTON HEAD PSD	UTILITIES	TXN00258195	2,660.30	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019 HILTON HOTELS	REFUND FOR LODGING	TXN00257356	(133.28)	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
10/09/2019 HILTON HOTELS	SCASA CONFERENCE HOTEL RESERVATION DEPOSIT	TXN00257929	252.00	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/07/2019 HILTON HOTELS	LODGING DEPOSIT-SCASA CONFERENCE	TXN00257668	304.31	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019 HILTON INTERNATIONALS	NAECHY CONFERENCE -LODGING	TXN00259241	634.53	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 HILTON INTERNATIONALS	NAECHY CONFERENCE -LODGING	TXN00259346	634.53	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 HILTON INTERNATIONALS	NAECHY CONFERENCE -LODGING	TXN00259368	634.53	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/21/2019 HILTON PROVIDENCE HOTEL	WIDA NATIONAL CONF TRAIN THE TRAINER - LODGING	TXN00258910	708.51	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
10/21/2019 HILTON PROVIDENCE HOTEL	WIDA NATIONAL CONF TRAIN THE TRAINER - LODGING	TXN00258982	708.51	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
10/16/2019 HOFFMAN & HOFFMAN INC	REFUND FOR SHIPPING CHARGES ON TXN00257758	TXN00258531	(53.50)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019 HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK	TXN00258155	127.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019 HOFFMAN & HOFFMAN INC	HVAC STOCK - FAN BLADE	TXN00257669	1,286.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019 HOFFMAN & HOFFMAN INC	HVAC REPAIRS - FAN SEALERS, BELT	TXN00257758	2,000.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/17/2019 HOFFMAN & HOFFMAN INC	IFB 17-019 MAINTENANCE FILTERS FOR STOCK	TXN00258759	4,056.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 HOFFMAN AND HOFFMAN INC	W/O# 245794	230277	4,025.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019 HOLIDAY INN EXPRESS	COHORT 6 TRAINING-LODGING	TXN00257806	123.15	10022490-533202	BEAUFORT HIGH	GENERAL FUND
10/07/2019 HOLIDAY INN EXPRESS	INSTRUCTIONAL LEADERSHIP ACADEMY LODGING	TXN00257624	126.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/25/2019 HOLIDAY INN EXPRESS WILK	HOTEL FOR LIM MS LEAD SUMMIT	TXN00259458	206.82	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/25/2019 HOLIDAY INN EXPRESS WILK	HOTEL FOR LIM MS LEAD SUMMIT	TXN00259470	206.82	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/25/2019 HOLIDAY INN EXPRESS WILK	HOTEL FOR LIM MS LEAD SUMMIT	TXN00259480	206.82	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/25/2019 HOLIDAY INN EXPRESS WILK	HOTEL LIM MS LEAD SUMMIT	TXN00259392	206.82	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/04/2019 HOLLY MECKLEY	9/19/19 VOLLEYBALL BHS	230116	46.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 HOLLY MECKLEY	10/1/19 VOLLEYBALL HHHS	230314	48.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/11/2019 HOLLY MECKLEY	10/1/19 VOLLEYBALL HHHHS	230314	52.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 HOLLY MECKLEY	10/9/19 VOLLEYBALL BCHS	230647	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 HOLLY MECKLEY	9/19/19 VOLLEYBALL BHS	230116	56.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/25/2019 HOLLY MECKLEY	10/9/19 VOLLEYBALL BCHS	230647	59.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 HOLLY MECKLEY	10/8/19 VOLLEYBALL BLHS	230484	61.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 HOLLY MECKLEY	9/26/19 VOLLEYBALL MRHS	230484	61.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 HOLLY MECKLEY	10/3/19 VOLLEYBALL BHS	230484	66.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 HOLLY MECKLEY	9/24/19 VOLLEYBALL BLHS	230314	108.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 HOMEDEPOT.COM	BEAN BAG CHAIRS	TXN00259145	72.76	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
10/10/2019 HOMEDEPOT.COM	POLYCARBONATE SHEET	TXN00258097	305.78	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/21/2019 HOMES TO SUITES BY HILTON	HOTEL FOR LIM 7 HABITS TRAINING	TXN00259036	126.56	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/14/2019 HONEYBAKED HAM & CAFE OF	LUNCH FOR THE PRESENTERS FOR COLLEGE APPLICATION DAY	TXN00258438	233.24	10021294-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/17/2019 HOSA, INC.	HOSA STATE & NATIONAL AFFILIATION FEES	TXN00258749	662.70	70973437-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 HOTELSCOM8110906372241	LODGING -AP WORLD HISTORY MODERN WORKSHOP	TXN00259433	118.20	10011496-533203-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 HOWARD TECH	COMPREHENSIVE STANDARD VIDEO CABLE	TXN00257599	80.25	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/31/2019 HOWARD TECH	CABLES FOR TOUCH PANELS	TXN00259899	165.66	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - BCHS PARENT/TEACHER MEETING ROOM	TXN00257378	250.00	53925392-544500-52006	BATTERY CREEK HIGH	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - BES PARENT TEACHER CONFERENCE ROOM	TXN00257414	250.00	53925333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - BMS PARENT TEACHER CONFERENCE ROOM	TXN00257432	250.00	53925380-544500-52006	BEAUFORT MIDDLE	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - BRES PARENT TEACHER CONFERENCE ROOM	TXN00257444	250.00	53925340-544500-52006	BROAD RIVER ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - CES PARENT TEACHER CONFERENCE ROOM	TXN00257449	250.00	53925334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - HHHS PARENT TEACHER CONFERENCE ROOM	TXN00257452	250.00	53925396-544500-52006	HILTON HEAD ISLAND HIGH	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - HHMS PARENT TEACHER CONFERENCE ROOM	TXN00257465	250.00	53925387-544500-52006	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - LIES PARENT TEACHER CONFERENCE ROOM	TXN00257466	250.00	53925335-544500-52006	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - LIMS PARENT TEACHER CONFERENCE ROOM	TXN00257471	250.00	53925381-544500-52006	LADY'S ISLAND MIDDLE	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - MOES PARENT TEACHER CONFERENCE ROOM	TXN00257502	250.00	53925337-544500-52006	MOSSY OAKS ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP 18-018 -- INSTALLATION FOR NON-INTERACTIVE MONITORS FOR TOUCH PANEL REFRESH PROJECT - PRES PARENT TEACHER CONFERENCE ROOM	TXN00257506	250.00	53925338-544500-52006	PORT ROYAL ELEMENTARY	CAPITAL FUND
10/07/2019 HOWARD TECH	ISD WEPRESENT WPG FOR PRESENTATION MONITOR	TXN00257798	854.92	10022101-544500	DISTRICT OFFICE	GENERAL FUND
10/31/2019 HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION AT COOSA ELEM. (MEDIA CENTER-1ST MILESTONE PAYMENT PER CONTRACT)	TXN00259861	909.57	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATION AT DESC-CONF. RM. E - 2ND MILESTONE PAYMENT PER CONTRACT	TXN00257421	978.05	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
10/31/2019 HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION AT COOSA ELEM.(1ST MILESTONE PAYMENT PER CONTRACT)	TXN00259817	1,090.93	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
10/31/2019 HOWARD TECH	RFP #18-018 - INTERACTIVE TOUCH PANEL INSTALLATION AT HHIBE (1ST MILESTONE PAYMENT PER CONTRACT)	TXN00259895	1,397.45	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
10/03/2019 HOWARD TECH	RFP #18-018 -- TOUCH PANEL INSTALLATION PROJECT - 2ND MILESTONE PAYMENT DUE PER CONTRACT - DAUF	TXN00257433	3,949.59	54025360-544500-52006	DAUFUSKIE ELEMENTARY	CAPITAL FUND
10/02/2019 HP HP.COM STORE	COATED PAPER	TXN00257307	205.41	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/22/2019 HUB CITY BOOKSHOP	BOOKS FOR MEDIA CENTER	TXN00259085	330.00	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
10/24/2019 HUDL	VOLLEYBALL ASSIST ADDON FOR VIDEO REVIEW OF GAMES	TXN00259373	856.00	70924750-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 HUDL	BOYS BASKETBALL HUDL SOFTWARE	TXN00259675	1,284.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
10/25/2019 HUDL	HUDL PROGRAM - GIRLS BASKETBALL	TXN00259463	1,284.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
10/25/2019 HUDL	ATHLETIC ONLINE VIDEO EDITING ANALYSIS SUBSCRIPTION	TXN00259424	1,924.93	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019 HUMANEDGE, INC.	CLASSROOM SPED TEACHER-LIMS	230470	1,984.50	10012701-531100	DISTRICT OFFICE	GENERAL FUND
10/25/2019 HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	230629	2,394.00	10012701-531100	DISTRICT OFFICE	GENERAL FUND
10/25/2019 HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	230629	2,425.00	10012701-531100	DISTRICT OFFICE	GENERAL FUND
10/04/2019 HUMANEDGE, INC.	CLASSROOM SPED TEACHER LIMS	230097	2,425.00	10012701-531100	DISTRICT OFFICE	GENERAL FUND
10/11/2019 HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	230280	2,457.00	10012701-531100	DISTRICT OFFICE	GENERAL FUND
10/07/2019 HYATT PLACE CHARLOTTE/	TRAVEL FOR SENIOR CLASSTRIP- LODGING	TXN00257746	1,004.96	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 HYATT PLACE GREENVILLE	CREDIT FROM CHARGE MADE IN ERROR	TXN00258138	(105.28)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/11/2019 HYATT PLACE GREENVILLE	CREDIT FROM CHARGE MADE IN ERROR	TXN00258171	(105.28)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/11/2019 HYATT PLACE GREENVILLE	CREDIT FROM CHARGE MADE IN ERROR	TXN00258196	(105.28)	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/22/2019 ID SUPERSTORE	VOLUNTEER LANYARDS-RE-ORDER	TXN00259075	1,758.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/11/2019 ID ZONE	RIBBON FOR BADGE PRINTER	TXN00258269	2,364.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 IMAGE MARKET	CHORUS SHIRTS- CREDIT FOR DISCOUNT GIVEN-REF. TXN00259597	TXN00259500	(5.36)	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 IMAGE MARKET	VOICES CHORAL GROUP TSHIRTS	TXN00259510	2,098.70	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 IMAGE MARKET TEE SHIRT	CHORUS SHIRTS	TXN00259597	93.76	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/29/2019	IMAGESTUFF.COM	ATTENDANCE AND NO TARDY INCENTIVES	TXN00259630	175.54	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019	IMSE	ORTIN GILLINGHAM WORKSHOP	TXN00257828	2,350.00	23711272-541000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00258067	178.50	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/10/2019	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION	TXN00258080	246.30	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/15/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00258524	357.00	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
10/15/2019	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00258480	410.50	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
10/01/2019	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION - GROUNDS	TXN00257261	1,281.50	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	IN ACE FENCE COMPANY, LL	FENCE INSTALLATION	TXN00259445	2,484.40	10025490-532300	BEAUFORT HIGH	GENERAL FUND
10/30/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT MEDICAL PERSONNEL	TXN00259794	1,950.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/01/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL CONSULTING	TXN00257251	2,210.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00258788	2,275.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	IN ADVANCED MEDICAL PERS	CONTRACT SERVICES - MEDICAL PERSONNEL - SPED	TXN00258201	2,437.50	10014501-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00258833	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/23/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT - MEDICAL PERSONNEL	TXN00259117	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/23/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT - MEDICAL PERSONNEL	TXN00258227	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/30/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT MEDICAL PERSONNEL	TXN00259713	2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/01/2019	IN ADVANCED MEDICAL PERS	SPED CONSULTANT - MEDICAL CONSULTING	TXN00257271	2,583.75	10014501-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00258853	2,594.80	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/21/2019	IN ADVANCED MEDICAL PERS	SPED CONSULTANT - MEDICAL PERSONNEL	TXN00258960	2,600.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	IN ADVANCED MEDICAL PERS	SPED MEDICAL CONSULTING - CONTRACT SERVICES	TXN00258178	2,600.00	10014501-531000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	IN BRIGHT LIGHT BEHAVIOR	CONTRACT SERVICES - SPED BCBA/RBT	TXN00258152	7,235.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - RBT, BCBA, RBTS	TXN00259367	8,610.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - RBT, BCBA, RBTS	TXN00259240	9,950.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTING SERVICES RBT, BCBA, RBTS	TXN00258224	10,440.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	IN CHINESE LANGUAGE EDUC	HHIB SCHOOL CHINESE LICENSES FOR STUDENT ON-LINE TO READ BOOKS	TXN00257936	3,198.96	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
10/07/2019	IN CREATIVE PRINTING	SCHOOL INFO FLYERS - LIES & RIVERVIEW	TXN00257659	362.45	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/14/2019	IN CUSTOM OUTFITTERS PLU	POWDER PUFF FOOTBALL TEE SHIRTS	TXN00258425	1,060.91	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	IN DEGLER WASTE SERVICES	SEWER-PUMP	TXN00259119	462.50	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
10/28/2019	IN EMBROIDERY AUTHORITY	BAND POLO SHIRTS	TXN00259546	1,569.66	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	8.07	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	17.75	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	33.90	10025462-532300	HHI ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	53.28	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
10/09/2019	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00258032	997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019	IN EVATT ENTERPRISES	SENIOR BANNERS	TXN00258023	1,078.30	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	IN HENRY FARMS INC.	SOD FOR PLAYGROUND	TXN00258641	837.50	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
10/11/2019	IN HIGH SCHOOL E-SPORTS	2019 FALL MAJOR CLUB PASS	TXN00258260	592.00	70972270-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	IN IDENT-A-KID SRV OF AM	ORANGE LABELS FOR TARDY AND HALL PASS	TXN00258582	177.65	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	IN INDUSTRIAL ELECTRIC M	MAINTENANCE STOCK - REBUILD MOTOR	TXN00259413	737.97	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	IN INDUSTRIAL ELECTRIC M	REBUILD MOTOR - MAINTENANCE STOCK	TXN00259431	1,133.14	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
10/23/2019	IN JROTC EXCHANGE	JROTC UNIFORM NAME TAGS COAT MEDALS	TXN00259177	707.65	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	IN LACROSSE UNLIMITED IN	LACROSSE TEAM GAME JERSEYS AND SHORTS	TXN00258881	1,260.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/25/2019	IN LIBERTY FIRE PROTECTI	IFB#19-020 CHANGE GAUGE - SPRINKLER REPAIR	TXN00259423	138.87	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019	IN LIBERTY FIRE PROTECTI	IFB19-020 SPRINKLER REPAIR	TXN00257242	1,319.29	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/16/2019	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIRS	TXN00258599	1,457.65	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
10/08/2019	IN LIBERTY FIRE PROTECTI	IFB19-020 SPRINKLER REPAIR	TXN00257862	3,334.18	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/09/2019	IN LIBERTY FIRE PROTECTI	IFB 19-020 SPRINKLER REPAIR	TXN00257919	3,437.96	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019	IN LIBERTY FIRE PROTECTI	IFB19-020 SPRINKLER REPAIR	TXN00257771	3,440.15	10025462-532302	HHI ELEMENTARY	GENERAL FUND
10/30/2019	IN MATHCOUNTS FOUNDATION	MATH COUNTS COMPETITION REGISTRATION FEES	TXN00259754	300.00	10011389-566000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019	IN PHYSICAL HOME DAMAGE	CLEAN STAGE CURTAINS	TXN00257998	195.00	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	IN PHYSICAL HOME DAMAGE	REMEDIATION	TXN00257953	1,830.74	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019	IN PKC DOWNING LLC	KETTLE CORN PURCHASE FOR Z BOYS FUNDRAISER	TXN00257802	305.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	IN PURCOLOUR	COLOR POWDER FOR FUN RUN	TXN00259377	1,326.14	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	IN SAVANNAH KONA ICE, LL	SNOW CONE-KONA ICE FOR STUDENT TREAT	TXN00259065	2,061.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	IN SOUTHEAST READY MIX L	INSTALL WHEELCHAIR RAMP-CONCRETE	TXN00259162	477.22	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
10/22/2019	IN TAB MEDIA MANAGEMENT	PREPRINTED FOLDERS FOR GUIDANCE DEPT	TXN00259056	256.57	1001281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/23/2019	IN KKDROZ CUSTOM TEES	YOUTH IN GOVERNMENT TSHIRTS	TXN00259139	627.02	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	IN INSPIRE MUSIC PROD.	MARCHING BAND MUSIC-THE JUNGLE BOOK	TXN00258075	2,000.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	IN INSTRUTECTURE, INC.	MASTERY CONNECT/TE21 SUBSCRIPTIONS	230283	2,500.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL

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10/11/2019 INSTRUCTURE, INC.	MASTERY CONNECT/TE21 SUBSCRIPTIONS	230283	4,600.00	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/11/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 101119	230183	242.50	100-245802	DISTRICT	GENERAL FUND
10/25/2019 INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 102519	230556	242.50	100-245802	DISTRICT	GENERAL FUND
10/25/2019 INTERNATIONAL TRANSACTION	TRANSACTION FEE FOR GAME DESIGN CLASS SOFTWARE LICENSE	TXN00259437	3.60	10011596-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 INTERNATIONAL TRANSACTION	FEE - SPED AUTISM STUDENTS - PROTECTION - ANTI-BITE - TO PROTECT STAFF MEMBERS	TXN00258159	5.10	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 INTERNATIONAL TRANSACTION	ESOL/ ESSENTIAL SKILLS; TXN00258430 (INTERNATIONAL TRANSACTION FEE)	TXN00258441	5.74	10016274-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2019 IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00258573	1,002.72	10025401-539903	DISTRICT OFFICE	GENERAL FUND
10/25/2019 ISAAC RHODES JR	10/4/19 FOOTBALL BCHS	230662	122.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 ITHAKA,JSTOR,PORTICO	JSTOR DATABASE SUBSCRIPTION	TXN00257886	2,040.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00257598	298.31	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 ITS CLASSICS	VOLLEYBALL SHIRTS	TXN00259631	346.29	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 ITS CLASSICS	VOLLEYBALL SHIRTS	TXN00257468	346.53	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/08/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00257891	368.72	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	WRESTLING TEAM POLOS, SINGLETES AND WARM UPS	TXN00258901	500.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/22/2019 ITS CLASSICS	INTERACT CLUB TEE SHIRTS	TXN00259073	705.40	70963480-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 ITS CLASSICS	HOSA CONFERENCE TSHIRTS	TXN00259081	733.60	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ITS CLASSICS	CLUB TSHIRTS	TXN00258262	742.31	70981080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISER - ZIPPER SWEATSHIRTS	TXN00258893	830.99	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 ITS CLASSICS	SPIRIT SHIRTS	TXN00257867	1,245.76	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 ITS CLASSICS	HOME COMING T-SHIRTS	TXN00257198	1,303.05	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING - ZIPPER SWEATSHIRT	TXN00259040	1,392.48	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING ZIPPER SWEATSHIRTS	TXN00258894	1,421.96	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 ITS CLASSICS	SHORTS FOR BAND	TXN00257917	1,534.39	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING - SPIRIT TEE SHIRTS	TXN00257257	1,665.19	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	WRESTLING TEAM POLOS, SINGLETES AND WARM UPS	TXN00258901	1,668.74	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ITS CLASSICS	CLUB TSHIRTS	TXN00258287	1,693.34	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING ZIPPER SWEATSHIRT	TXN00259005	1,976.42	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ITS CLASSICS	STUDENT ACTIVITIES: FUNDRAISING - ZIPPER SWEATSHIRT	TXN00259018	2,313.31	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 ITS CLASSICS	SPIRIT SHIRTS & SWEATSHIRTS	TXN00257537	6,726.79	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR ATHLETIC UNIFORMS-MRHS	230471	335.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 IXL	LEARNING WEB BASED SUBSCRIPTION	TXN00258957	1,250.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
10/11/2019 J C BOOKER	OFFICIAL FOOTBALL 9/20/19 730P HHHS	230219	125.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 J C BOOKER	OFFICIAL FOOTBALL 9/27/19 730P VBHS	230429	125.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 J.P. COOKE	CUSTOM INK STAMP	TXN00257375	40.65	10023390-541000	BEAUFORT HIGH	GENERAL FUND
10/16/2019 J.W. PEPPER	MUSIC SCORE FOR HAVE YOURSELF A MERRY CHRISTMAS	TXN00258648	9.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
10/04/2019 J.W. PEPPER	SHEET MUSIC, PERFORMANCE CD	TXN00257525	47.23	10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
10/01/2019 J.W. PEPPER	MUSIC	TXN00257204	49.00	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/21/2019 J.W. PEPPER	INSTRUMENTAL SCORE FOR BAND/JINGLE BELLS	TXN00258964	60.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
10/31/2019 J.W. PEPPER	SHEET MUSIC	TXN00259930	85.00	87011498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
10/21/2019 J.W. PEPPER	MUSIC SCORES FOR ORCHESTRA/STRINGS	TXN00258942	89.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 J.W. PEPPER	CDS FOR CHORAL PERFORMANCE/PRACTICE	TXN00258280	105.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/31/2019 J.W. PEPPER	HILTON HEAD HIGH SCHOOL - BACKORDER - MUSIC "WHATEVER IS TRUE"	TXN00259867	151.90	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 J.W. PEPPER	SHEET MUSIC	TXN00259550	155.19	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 J.W. PEPPER	MUSIC TEACHER EDITION SINGER PACK	TXN00258349	174.93	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/01/2019 J.W. PEPPER	MUSIC	TXN00257263	189.99	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019 J.W. PEPPER	MUSIC: BABY BELUGA CLASSROOM KIT, SMALL PART OF THE WORLD, WHEN I GROW UP TEACHER MANUAL AND CD, RACE TO THE FINISH KIT, RATS W/CD	TXN00259229	249.85	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
10/23/2019 J.W. PEPPER	BAND MUSIC	TXN00259158	401.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
10/03/2019 J.W. PEPPER	BAND AND CHOIR MUSIC	TXN00257412	548.97	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
10/31/2019 J.W. PEPPER	CONCERT SHEET MUSIC	TXN00259888	596.99	87011498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
10/28/2019 J.W. PEPPER	SHEET MUSIC	TXN00259537	637.30	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/21/2019 J.W. PEPPER	MUSICAL SCORES FOR VOICES CHRISTMAS,JINGLE BELLS, SILENT NIGHT, CHRISTMAS POPS	TXN00258964	667.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
10/18/2019 JAMES A CAPONERA	OFFICIAL VOLLEYBALL 10/8/19 630P MRHS	230441	52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JAMES A CAPONERA	OFFICIAL VOLLEYBALL 9/30/19 630P MRHS	230441	52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JAMES A CAPONERA	OFFICIAL VOLLEYBALL 10/3/19 630P HHHS	230441	58.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 JAMES A CAPONERA	OFFICIAL VOLLEYBALL 9/29/19 630P BCHS	230229	69.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JAMES E WALDREP	9/20/19 FOOTBALL HHHS	230172	125.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JAMES E WALDREP	9/27/19 FOOTBALL WBHS	230543	125.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JAMES ISLAND CHARTER HIGH SCHOOL	13TH ANNUAL XC INVITATIONAL 9/25/19 MRHS	230098	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 102519	230557	3,003.90	100-245800	DISTRICT	GENERAL FUND
10/11/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 101119	230184	4,143.90	100-245800	DISTRICT	GENERAL FUND
10/25/2019 JAMES YOUNG	10/11/19 FOOTBALL WBHS	230697	115.30	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JANICE MARIE ULMER	10/7/19 VOLLEYBALL LIMS	230684	77.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JANICE MARIE ULMER	9/26/19 VOLLEYBALL LIMS	230684	77.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JANICE MARIE ULMER	10/10/19 VOLLEYBALL BMS	230684	77.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JANICE MARIE ULMER	10/3/19 VOLLEYBALL RSIA	230684	77.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 JANICE MARIE ULMER	9/30/19 VOLLEYBALL BMS	230399	77.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD-SPET 2019	230424	3,656.25	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 JD INC	W/O# 264587-92	230287	35.45	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND

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10/18/2019 JERRY HART	OFFICIAL VOLLEYBALL 9/26/19 630P WBHS	230466	61.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JERRY HART	OFFICIAL VOLLEYBALL 10/1/19 630P BLHS	230466	70.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JERRY HART	BOOKING FEE FOR JV FB 2019 SEASON-MRHS	230091	75.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JERRY HART	OFFICIAL FOOTBALL 9/20/19 730P MRHS	230091	113.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JERRY HART	OFFICIAL FOOTBALL 10/11/19 730P MRHS	230624	113.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 JERSEY MIKES 7032	ISD ALTERNATIVE EDUCATION LEADERSHIP MEETING	TXN00259019	110.91	10022101-539911	DISTRICT OFFICE	GENERAL FUND
10/14/2019 JERSEY MIKES 7032	LEADERSHIP MEETING ISD DIRECTORS - ALT. ED	TXN00258434	118.08	10022101-539911	DISTRICT OFFICE	GENERAL FUND
10/18/2019 JERSEY MIKES ONLINE ORDE	REFRESHMENTS FOR STUDENT CONFERENCES	TXN00258789	130.80	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JERSEY MIKES ONLINE ORDE	STAFF REFRESHMENTS FOR CONFERENCE NIGHT	TXN00258769	246.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 JLK EVENTS	DJ FOR HOMECOMING DANCE	TXN00257747	300.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 JNN CATERING	SPED LUNCHEON FOR TEACHERS AND AIDES - STAFF ENCOURAGEMENT	TXN00258450	287.49	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JOHN F PEEK	8/23/19 FOOTBALL BHS	230129	125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JOHN F PEEK	10/11/19 FOOTBALL BHS	230658	157.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JOHN MECKLEY	10/8/19 VOLLEYBALL BLHS	230485	42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JOHN MECKLEY	9/26/19 VOLLEYBALL MRHS	230485	42.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JOHN MECKLEY	10/8/19 VOLLEYBALL BLHS	230485	43.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 JOHN MECKLEY	10/3/19 VOLLEYBALL BHS	230485	52.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/18/2019 JOHN MECKLEY	10/3/19 VOLLEYBALL BHS	230485	56.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 JOHN MECKLEY	10/1/19 VOLLEYBALL HHHS	230315	58.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 JOHN MECKLEY	10/9/19 VOLLEYBALL BCHS	230648	69.10	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 JOHN MECKLEY	9/19/19 VOLLEYBALL BHS	230117	75.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 JOHN MECKLEY	9/24/19 VOLLEYBALL BLHS	230315	96.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	804.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	804.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	804.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	804.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	822.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	840.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	840.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	840.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	840.00	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	840.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	858.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	876.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,590.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019 JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,608.00	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND

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10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,608.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,608.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,608.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,608.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,626.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,626.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,626.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,644.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/02/2019	JOHNSON CONTROLS FIRE	BVB #18-019 KITCHEN HOOD FIRE SUPPRESSION DEVICES AND HOOD CLEANING SERVICES ANNUAL CONTRACT BILLING FY20	TXN00257344	1,860.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	JOHNSON FLORIST	WHITE CARNATIONS FOR FRENCH HONOR SOCIETY INDUCTION	TXN00259287	10.70	70963420-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	JOHNSON FLORIST	RED CARNATIONS FOR SPANISH HONOR SOCIETY INDUCTION	TXN00259305	22.47	70963830-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	JOHNSON FLORIST	RED CARNATIONS FOR NATIONAL ART HONOR SOCIETY INDUCTION	TXN00259329	42.80	70961040-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	JOHNSON FLORIST	WHITE ROSES FOR NATIONAL HONOR SOCIETY INDUCTION	TXN00259267	158.36	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	JOHNSTONE SUPPLY	W/O# 260229	230101	104.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	JOHNSTONE SUPPLY	HVAC STOCK-W/O# 263561	230291	237.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	JOHNSTONE SUPPLY	HVAC REPAIRS-W/O# 263990	230291	491.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/11/2019	JOHNSTONE SUPPLY	HVAC REPAIRS-W/O# 260743	230291	650.76	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/23/2019	JONES SCHOOL SUPPLY CO.,	HONOR ROLL MEDALS, HONOR ROLL RIBBONS	TXN00259209	58.11	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019	JOSE LUIS MORALES	COLOR GUARD SVCS 9/2-27/19	230489	900.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	JOSHUA PHILIP BISHOP	OFFICIAL FOOTBALL 9/20/19 730P HHHS	230216	125.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	JUICE + TOWERGARDEN	PH KIT, NET POT TOWER GARDEN, TOWER TONIC, ROCK FIBER, SEEDLING STARTER KIT	TXN00259560	149.27	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/28/2019	JUNIOR LIBRARY GUILD	NOVELS EARLY ELEMENTARY PLUS, EASY READING, EMERGENT READERS PLUS, SPORTS ELEMENTARY PLUS BOOKS	TXN00259548	1,023.70	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/25/2019	JUNIOR LIBRARY GUILD	BOOK SUBSCRIPTION FOR SCHOOL LIBRARY	TXN00259415	1,098.20	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/22/2019	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	TXN00259078	1,493.30	10022217-543000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/23/2019	JUNIOR LIBRARY GUILD	BOOKS FOR MEDIA CENTER	TXN00259137	2,092.20	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
10/17/2019	JUNIOR LIBRARY GUILD	BOOK & MAGAZINE SUBSCRIPTION-MEDIA CENTER	TXN00258754	2,774.50	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
10/02/2019	JUNIOR LIBRARY GUILD	FUNDRAISER-5TH GRADE TRIP-CAMP DRIFTWOOD	TXN00257300	3,679.39	10022298-543000	BLUFFTON HIGH	GENERAL FUND
10/07/2019	JUST FUNDRAISING	ART CLASS MAGAZINE SUBSCRIPTION	TXN00257743	2,748.00	70722400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	JUXTAPOZ.COM	OFFICIAL VOLLEYBALL 10/10/19 530P WBHS	TXN00257212	59.98	10011490-544000-97000	BEAUFORT HIGH	GENERAL FUND
10/25/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 10/10/19 530P BCHS	230633	42.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 10/10/19 530P BCHS	230633	42.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 10/10/19 630P WBHS	230633	52.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 10/3/19 630P BCHS	230633	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	KANGAROO EDGAR JANSONS	OFFICIAL VOLLEYBALL 9/30/19 6PM WBMS	230286	62.56	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
10/16/2019	KAPLAN EARLY LEARNING COM	MOES PK FAMILY STYLE UTENSILS	TXN00258534	186.90	34013901-541000	DISTRICT OFFICE	EIA FUND
10/18/2019	KATHY BAKER	SPEECH SERVICES 9/16-26/19 LIMS/BHS	230417	3,747.75	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/17/2019	KEMP ENTERPRISES INC	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE WOOD DOWELS	TXN00258651	55.30	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/23/2019	KEMP ENTERPRISES INC	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - WOOD DOWELS	TXN00259109	120.32	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/07/2019	KENDALL HUNT PUBLISHING	BEAUFORT ELEM SCHOOL - DREAM ANIMALS BOOKS	TXN00257755	21.17	10014101-542000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	KENDALL HUNT PUBLISHING	BOOKS - GIFTED & TALENTED PROGRAM	TXN00259336	65.68	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019	KENDALL HUNT PUBLISHING	GETTING INTO SHAPES TEACHER 3 YR LICENSE	TXN00257605	234.21	10014101-534500	DISTRICT OFFICE	GENERAL FUND
10/09/2019	KENDALL HUNT PUBLISHING	RED CEDAR ELEMENTARY SCHOOL - AWESOME ALGEBRA	TXN00257981	354.06	10014101-542000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	RED CEDAR ELEM - MATH CURRICULUM - AW TIG LICENSE	TXN00257528	467.78	10014101-534500	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	PET SANCTUARY AND GETTING INTO SHAPES STUDENT JOURNALS	TXN00257605	744.24	10014101-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	RED CEDAR ELEM - MATH CURRICULUM - SEARCH OF YETI AND MOLI STONE NUMBER JOURNALS	TXN00257528	904.94	10014101-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	RED CEDAR - MATH CURRICULUM - 3 YR LICENSES; DESIGNER AND ENVIRONMENT BOX JOURNALS	TXN00257585	931.50	10014101-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	RED CEDAR - MATH CURRICULUM - 3 YR LICENSES	TXN00257585	1,405.81	10014101-534500	DISTRICT OFFICE	GENERAL FUND
10/04/2019	KENDALL HUNT PUBLISHING	RED CEDAR TREASURES FROM THE ATTIC STUDENT JOURNALS	TXN00257617	1,493.20	10014101-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019	KENNEDY INDUSTRIES FULFI	LAUNDRY DISINFECTANT PRE SOAK FOR UNIFORMS	TXN00258054	171.23	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/04/2019	KENNETH E NEWTON	HE MCCracken 2019-2020 VOLLEYBALL BOOKING FEE	230121	60.00	70884751-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KENNETH E NEWTON	2019-2020 VOLLEYBALL BOOKING FEE	230121	120.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KENNETH I SCOTT	FOOTBALL TEAM TRANSPORTATION	230148	3,500.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/04/2019	KENNETH M. COX	OFFICIAL FOOTBALL 9/13/19 730P MRHS	230066	153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	KENNETH M. COX	OFFICIAL FOOTBALL 9/27/19 730P BHS	230448	156.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KENNETH W. EVANS	SVC FOR FOOTBALL FIELD LINING 6/24-28/19 MRHS	230076	823.50	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KENNETH W. EVANS	SVC FOR FOOTBALL FIELD LINING 6/24-28/19 MRHS	230076	823.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KEVIN PALMER	9/24/19 VOLLEYBALL MRHS	230128	29.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KEVIN PALMER	9/24/19 VOLLEYBALL MRHS	230128	29.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	KEVIN PALMER	9/30/19 VOLLEYBALL WBHS	230509	44.70	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	KEVIN PALMER	9/30/19 VOLLEYBALL WBHS	230509	52.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	KEVIN PALMER	10/10/19 VOLLEYBALL WBHS	230657	54.70	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	KEVIN PALMER	9/24/19 VOLLEYBALL MRHS	230128	56.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	KEVIN PALMER	9/17/19 VOLLEYBALL WBHS	230355	63.70	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/04/2019 KEVIN PALMER	9/20/19 FOOTBALL MRHS	230128	113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 KIWANIS CLUB BEAUFORT	REGISTRATION FEE FOR KIWANIS GOLF TOURNAMENT 2019-BCHS	230294	360.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 KROGER #499	FRONT OFFICE STAFF APPRECIATION WEEK	TXN00259236	10.00	70975150-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 KROGER #499	FRONT OFFICE STAFF APPRECIATION WEEK	TXN00259309	10.00	70975150-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 KROGER #499	FRONT OFFICE STAFF APPRECIATION WEEK	TXN00259324	10.00	70975150-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 KROGER #499	FRONT OFFICE STAFF APPRECIATION WEEK	TXN00259347	10.00	70975150-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 KROGER #499	FRONT OFFICE STAFF APPRECIATION WEEK	TXN00259365	10.00	70975150-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 KROGER #499	FULL SHEET CAKE-OCTOBER BIRTHDAY CELEBRATION	TXN00259498	35.99	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00257763	82.60	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/10/2019 KULLY SUPPLY	WATER FOUNTAIN REPAIR - ELKAY SOLENOID VALVE	TXN00258108	165.30	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/03/2019 KUTA SOFTWARE, LLC	PRECALCULUS SOFTWARE FOR MATH DEPT	TXN00257461	223.00	10011492-569000	BATTERY CREEK HIGH	GENERAL FUND
10/16/2019 KUTA SOFTWARE, LLC	SOFTWARE FOR ALGEBRA I & II, GEOMETRY, PRE-CALCULUS & CALCULUS	TXN00258612	1,295.00	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 9/27/19 730P BLHS	230218	150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 9/20/19 730P MRHS	230051	171.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 LA QUINTA INNS 0951	HOTEL FOR LOWER STATE GIRLS GOLF TOURNAMENT	TXN00259130	77.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 LA QUINTA INNS 0951	HOTEL FOR LOWER STATE GIRLS GOLF TOURNAMENT	TXN00259136	77.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 LA QUINTA INNS 0951	HOTEL FOR LOWER STATE GIRLS GOLF TOURNAMENT	TXN00259156	77.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 LA QUINTA INNS 0951	HOTEL FOR LOWER STATE GIRLS GOLF TOURNAMENT	TXN00259170	77.98	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LAKESHORE LEARNING MATER	ALPHABET DOUGH MATS	TXN00258781	23.03	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/10/2019 LAKESHORE LEARNING MATER	CONSTRUCTION PAPER, ASSORTED COLORS.	TXN00258057	61.93	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/17/2019 LAKESHORE LEARNING MATER	YARN LACES WITH TIPS	TXN00258664	63.39	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
10/09/2019 LAKESHORE LEARNING MATER	PK/ SCHOOL SUPPLIES/ DRAWING PAPER, FINGER PAINT PAPER, ETC	TXN00257925	96.02	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019 LAKESHORE LEARNING MATER	DOLL SETS FOR DRAMATIC PLAY AREAS OF K/1	TXN00257529	105.19	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019 LAKESHORE LEARNING MATER	TISSUE PAPER,MAGIC BOARD,LISTENING CENTER HEADPHONES	TXN00258340	206.15	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/07/2019 LAKESHORE LEARNING MATER	KINDERGARTEN TEACHING SUPPLIES: COUNTING TO 120! MAGNETIC NUMBER CHART, READING & WRITING CENTER, AUTHORS FUGURATIVE LANGUAGE COMPREHENSION KIT, BOOST COMPREHENSION CENTER.	TXN00257785	359.70	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/07/2019 LAKESHORE LEARNING MATER	PREK TEACHING SUPPLIES: COLORED SAND, FEEL & FIND SENSORY TUBS, UNLOCK IT, NUMBER BOTS, MIX & MATCH WILD ANIMALS AND FARM ANIMALS, COUNTING CONES, TRACE & WRITE CENTER, TURN & LEARN GEARS, INK PADS	TXN00257785	454.42	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019 LAKESHORE LEARNING MATER	OKATIE ELEM - SPED FINE MOTOR SUPPLIES - ALPHA BOTS, ETC.	TXN00258885	914.95	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 LAKESHORE LEARNING MATER	PK BES PUPPETS DOLL BABIES EASEL RACK STOOL COUCH	TXN00258304	959.09	34013901-541000	DISTRICT OFFICE	EIA FUND
10/14/2019 LAKESHORE LEARNING MATER	RRA 6 OUTDOOR TRIKES	TXN00258451	1,573.54	34013901-541000	DISTRICT OFFICE	EIA FUND
10/18/2019 LARRY D. MARTIN, JR.	9/27/19 FOOTBALL WBHS	230481	75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/01/19 530P BLHS	230460	42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/8/19 530P MRHS	230460	42.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 9/30/19 530P MRHS	230460	42.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/3/19 530P HHHS	230460	44.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/1/19 630P BLHS	230460	52.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/3/19 630P HHHS	230460	52.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/8/19 630P MRHS	230460	52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 9/19/19 630P BCHS	230088	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 9/30/19 630P MRHS	230460	52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 9/19/19 530P BCHS	230088	60.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 9/17/19 6PM RRA	230267	61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 LAS PALMAS BAR & GRILL	VOLLEYBALL CHAMPIONSHIP DINNER	TXN00259089	272.50	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 LEARNING A-Z, LLC	ELEMENTARY: TECHNOLOGY & SOFTWARE	TXN00257283	534.89	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019 LEARNING WITHOUT TEARS	SPED STUDENTS - TRANSITION TO KINDERGARTEN ACTIVITY SET	TXN00258242	184.58	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019 LEXINGTON COUNTY SCHOOL DISTRICT ONE	MAY RIVER HS RIVER BLUFF 6TH ANNUAL BATTLE	230106	80.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 LITTLE CAESARS 1680 0004	PIZZAS FOR CELEBRATION FOR PALMETTO SILVER AWARD	TXN00257709	27.25	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 LITTLE CAESARS 1680 0004	STUDENT ACHIEVEMENT PIZZA	TXN00257687	359.70	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 LITTLE CAESARS 3134-0007	NJROTC PIZZA LUNCH FOR CADETS	TXN00259486	54.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 LITTLE CAESARS 3134-0007	PIZZA- YEARBOOK-INCENTIVE	TXN00257586	162.00	70882050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 LITTLE CAESARS 3134-0008	PARENT TEACHER CONFERENCE DINNER	TXN00258565	222.48	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 LOW TEMP INDUSTRIES INC	MILK COOLER REPAIR	TXN00258729	116.53	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/18/2019 LOW TEMP INDUSTRIES INC	SERVING LINE REPAIR - THERMOSTAT	TXN00258864	193.95	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2019 LOWCOUNTRY REGIONAL	CPR INSTRUCTOR CERTIFICATION FOR HEALTH OCCUPATION	TXN00258606	250.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 LOWES #00907	STAPLE GUN & STAPLES; LOCKS; RIVETS; SCREWS	TXN00257935	114.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 LOWES #00907	ROBERT SMALLS - REFRIGERATOR FOR MEDICAL DETECTIVES COURSE SUPPLIES	TXN00259549	248.09	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
10/03/2019 LOWES #01521	REINFORCE SWING	TXN00257410	6.82	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/03/2019 LOWES #01521	REPLACE DOOR STOP	TXN00257487	6.93	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/01/2019 LOWES #01521	FLOWERS FOR SYMPATHY AND GET WELL	TXN00257200	21.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 LOWES #01521	TWO-SIDED TAPE, DOWELS, DOWEL SCREWS	TXN00259185	39.25	10026301-569000	DISTRICT OFFICE	GENERAL FUND
10/09/2019 LOWES #01521	SINK REPAIR	TXN00257989	41.73	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/09/2019 LOWES #01521	BIOLOGY LAB MATERIALS	TXN00257964	42.37	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
10/14/2019 LOWES #01521	PARTS FOR SCHOOL BUS MAINTENANCE	TXN00258346	51.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/03/2019 LOWES #01521	SEAL EXHAUST FAN CASE	TXN00257476	55.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/08/2019 LOWES #01521	POTTING SOIL, MUMS, PENCILS, FLOWERS FOR FRONT OF SCHOOL	TXN00257872	91.82	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 LOWES #01521	REPLACE BLINDS	TXN00257384	91.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/03/2019 LOWES #01521	INSTALL BLINDS	TXN00257514	166.79	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

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10/16/2019	LOWES #01533	LITERACY & MEDIA: SUPPLIES & MATERIALS - RETURN DAMAGED CARPET/RUGS	TXN00258600	(113.36)	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2019	LOWES #01533	ADMINISTRATION: SUPPLIES & MATERIALS - RETURN PIPE TO REBUILD CART; REF. TXN00258647	TXN00258600	(5.90)	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2019	LOWES #01533	ADMINISTRATION: SUPPLIES & MATERIALS - PIPE TO REBUILD BROKEN CART	TXN00258647	5.91	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/03/2019	LOWES #01533	FILL CONCRETE HOLE	TXN00257499	8.47	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/08/2019	LOWES #01533	TELEVISION MOUNT	TXN00257868	12.82	10025462-541001	HII ELEMENTARY	GENERAL FUND
10/03/2019	LOWES #01533	REPAIR FLAG POLE STRING	TXN00257394	13.89	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/01/2019	LOWES #01533	ELECTRICAL TESTER 8100-104	TXN00257224	15.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/03/2019	LOWES #01533	INSTALL HOOKS	TXN00257459	15.32	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/03/2019	LOWES #01533	ASSEMBLE BOOK CASES	TXN00257440	17.10	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/01/2019	LOWES #01533	REPAIR DRAIN PIPE	TXN00257239	18.04	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/03/2019	LOWES #01533	INSTALL PLEXIGLASS	TXN00257420	22.08	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/16/2019	LOWES #01533	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE TRANSLUCENT PLASTIC PLANT	TXN00258647	24.89	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/08/2019	LOWES #01533	REPLACE WEATHER STRIPPING	TXN00257887	25.64	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	LOWES #01533	BUILDING CLEANING SUPPLIES	TXN00257202	26.28	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/03/2019	LOWES #01533	SNAIL AWAY	TXN00257478	28.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/02/2019	LOWES #01533	REPAIR DOORBELL	TXN00257274	29.90	10025462-541001	HII ELEMENTARY	GENERAL FUND
10/02/2019	LOWES #01533	INSTALL SHELF	TXN00257352	31.20	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019	LOWES #01533	ABC GRANT: SUPPLIES & MATERIALS: LANTERN PARADE - RAZOR BLADE SCRAPERS; ZIP TIES; PAINT AND SPRAY BOTTLE	TXN00257716	48.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	LOWES #01533	SECURE SKIRTING PANEL	TXN00259436	53.31	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/07/2019	LOWES #01533	INSTALL LOCK ON OFFICE DOOR	TXN00257644	59.77	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/18/2019	LOWES #01533	LITERACY & MEDIA: SUPPLIES - CARPET & EXTERIOR DOOR MATS	TXN00258860	63.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/10/2019	LOWES #01533	FIELD MARKING PAINT, MARKING WAND	TXN00258049	68.42	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/28/2019	LOWES #01533	INSTALL PLEXIGLASS	TXN00259592	89.07	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	LOWES #01533	WOOD REPLACEMENT - RAMP REPAIR	TXN00257890	98.79	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/08/2019	LOWES #01533	LITERACY & MEDIA: INTERIOR & EXTERIOR FLOOR MATS/CARPETS	TXN00257883	119.87	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/16/2019	LOWES #01533	BLINDS	TXN00258647	156.12	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/29/2019	LOWES #01533	MATERIALS RETURNED CREDIT ISSUED	TXN00259646	648.42	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	MATERIALS RETURNED CREDIT ISSUED	230642	(511.80)	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	RETURNED ITEMS	230642	(20.83)	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	MATERIALS RETURNED CREDIT ISSUED	230642	(19.21)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REATTACHED BLEACHERS TO WALL IN GYM HHHS	230642	(3.94)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	CAMERA REPAIR	230642	1.01	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REMOVED TELEVISION FROM WALL FRONT OFFICE	230642	2.95	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED DOOR MULLION GYM HHHS	230642	4.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REATTACHED LID TO MAILBOX OES	230642	4.06	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPLACED MOLDING AROUND SINK CLASSROOM SHES	230642	4.56	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED OVEN FAN IN KITCHEN BLHS	230642	4.96	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	TREATED MILDEW UNDER DAMAGED FLOOR DANCE ROOM MOES	230642	5.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/18/2019	LOWES COMPANIES INC	HVAC REPLACE SCHOLAR BELT REPAIRED DRAINS HEMMS	230480	6.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED MAGNETIC DOOR PROP IN GYM OES	230480	6.33	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/18/2019	LOWES COMPANIES INC	HVAC REPAIR AHU 1 CU 7 LIMS	230642	6.79	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED ICE MACHINE IN AUDITORIUM MRHS	230480	7.90	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	PURCHASE DRILL BIT FOR BROWN WAREHOUSE 04	230642	8.71	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	PURCHASED DRILL BIT FOR CARERRA JR WAREHOUSE 04	230642	9.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED SCORE BOARDS IN GYM RSIA	230642	9.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED LIGHTING EXHAUST FAN IN COREX STORAGE	230642	10.66	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED PARKING SIGN AT STAFF ENTRANCE	230642	12.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/11/2019	LOWES COMPANIES INC	PATCHED WALL AFTER MOVING TV BLES	230304	15.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED CLASSROOM LIGHT SWITCH OES	230304	16.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED CHANGING TABLES IN RRS CHILD FIND DESC	230642	18.83	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLATION- SOUND PANELS RM 7136	230642	19.21	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED DOOR STOPS CAFETERIA BLMS	230642	23.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	MATERIALS FOR ICE MACHINE SERVICE	230642	26.32	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED CHANGING TABLES IN RRS CHILD FIND DESC	230642	28.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	RESECURED FRONT ENTRANCE SIGN	230642	29.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED FAUCET IN WORK ROOM RSIA	230642	39.23	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	WASHER REPAIR TRAINING RM	230642	39.64	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	TRUCK TOOL STOCK 8100-70	230642	40.59	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	HVAC REPAIR KITCHEN RRA	230642	45.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	PAINTED INSTALLED CEILING TILES PER FIRE INS HHHS	230642	45.58	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPLACED ROTTING DECKING INSIDE CABINET K107	230642	48.74	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	LOWES COMPANIES INC	HVAC REPAIR BLDG WIDE HHSCA	230480	51.83	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED LEAKING SINK ADULT RESTROOM JSES	230642	53.80	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM MOES	230642	60.40	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	RELOCATED 3 TOUCH SCREENS RCEs	230642	71.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPAIRED SPLIT RAIL FENCE RED PARKING LOT	230642	77.64	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPLACED METER TESTER HILL	230642	87.18	10025462-541001	HII ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	PURCHASED TOOLS FOR NEW EMPLOYEE FORD	230642	91.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPLACED ROTTED WOOD LEARNING COTTAGE RAMP BLHS	230642	97.49	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
				97.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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10/25/2019	LOWES COMPANIES INC	RELOCATED 3 TOUCHSCREENS RCES	230642	101.64	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	REPLACED PTRAP REPIPED DRAIN LINE AC UNIT BHS	230642	125.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM LIMS	230642	141.80	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	230108	138,851.08	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
10/25/2019	LUTHER S BROWN	OFFICIAL FOOTBALL 10/11/19 BHS	230586	162.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	1,956.09	53825381-553001-52008	LADY'S ISLAND MIDDLE	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	2,483.36	54025354-553002-52004	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	3,350.89	54025381-553001-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	4,171.20	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	5,790.00	54025394-532300-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	11,704.69	53825354-552005-52011	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	15,224.27	54025397-558000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	15,836.99	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	16,533.74	54025354-539900	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	24,489.00	51525394-539900-52001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	37,153.50	54025354-552005-52012	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	76,367.81	53825394-534502-52014	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
10/04/2019	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230110	90,834.20	53825301-552026-52011	DISTRICT OFFICE	CAPITAL FUND
10/18/2019	MAG MAGAZINES.COM	MEDIA MAGAZINE SUBSCRIPTION TO PROMOTE READING LITERACY	TXN00258843	332.79	10022294-544000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/15/2019	MANGIAMOS	LUNCH FOR VAPING ASSEMBLY PARTICIPANTS	TXN00258520	102.69	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	MANGIAMOS	PIZZA AND SALAD FOR STUDENT ADVISORY SESSION WITH SUPERINTENDENT	TXN00259316	116.74	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	MANSION	ELEMENTARY; SUPPLIES & MATERIALS - PBIS PRINCIPALS VALUE MEDAL	TXN00258113	55.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/10/2019	MANSION	PRIMARY; SUPPLIES & MATERIALS - PBIS PRINCIPALS VALUE MEDAL	TXN00258113	55.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019	MARCHING NETWORK, LLC	MARCHING BAND DRILL WRITER 9/02/19 MRHS	230111	4,000.00	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/28/2019	MARRIOTT NORTH CHARLES	SCAPT DIRECTOR-COORDINATOR MEETING LODGING	TXN00259503	210.46	10025501-533202	DISTRICT OFFICE	GENERAL FUND
10/28/2019	MARRIOTT NORTH CHARLES	SCAPT DIRECTOR-COORDINATOR MEETING LODGING	TXN00259596	210.46	10025501-533202	DISTRICT OFFICE	GENERAL FUND
10/17/2019	MARRIOTT SPARTANBURG A	LODGING - PALMETTO STATE ARTS EDUCATION ANNUAL CONFERENCE	TXN00258694	217.36	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/31/2019	MARRIOTT SPARTANBURG A	LODGING-PALMETTO STATE ARTS EDUCATION ANNUAL CONFERENCE.	TXN00259827	217.36	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/17/2019	MARRIOTT SPARTANBURG A	ABC CONFERENCE-SPARTANBURG	TXN00258659	337.34	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019	MARRIOTT SPARTANBURG A	ABC CONFERENCE-SPARTANBURG	TXN00258740	337.34	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019	MARRIOTT SPARTANBURG A	ABC CONFERENCE-SPARTANBURG	TXN00258758	337.34	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/14/2019	MARRIOTT SPARTANBURG A	HOTEL STAY FOR ANNUAL ARTS CONF IN SPARTANBURG, SC	TXN00258832	337.34	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/14/2019	MARRIOTT SPARTANBURG A	HOTEL STAY FOR ANNUAL ARTS CONF IN SPARTANBURG, SC	TXN00258379	337.34	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019	MARRIOTT SPARTANBURG A	HOTEL/CONFERENCE	TXN00258681	337.34	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019	MARRIOTT SPARTANBURG A	HOTEL/CONFERENCE	TXN00258695	337.34	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
10/25/2019	MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 102519	230558	19,825.42	100-245468	DISTRICT	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	REPAIRED SERVING LINE FOOD WELL CAFETERIA BLES	230646	3.79	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	REPLACED HVAC COMPRESSOR WBECHS	230646	4.63	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	MCCALLS SUPPLY	REPAIRED HVAC IN GYM WBECHS	230114	6.25	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BES	230482	6.96	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	MCCALLS SUPPLY	HVAC REPAIR WBMS	230114	8.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	230482	16.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	REPAIRED COOLING TOWERS BCHS	230482	16.88	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	230482	21.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
10/04/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BRES	230114	22.44	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR SRO OFFICE WBMS	230482	24.40	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BURROUGHS	230646	45.15	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
10/04/2019	MCCALLS SUPPLY	REPAIRED KITCHEN DRAIN JDES	230114	50.83	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/04/2019	MCCALLS SUPPLY	HVAC REPAIR RTU 5 HALL BRES	230114	52.82	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM WBES	230482	80.68	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	REPLACED HVAC COMPRESSOR RTU 03 WBECHS	230646	81.80	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	HVAC REPAIR ADMIN AREA WBMS	230646	95.28	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/25/2019	MCCALLS SUPPLY	HVAC REPAIR ADMIN AREA WBMS	230646	126.91	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	MCCALLS SUPPLY	HVAC REPAIR SRO OFFICE WBMS	230482	163.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	MCCALLS SUPPLY	HVAC MATERIALS WO 264283-85	230312	255.64	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	MCCALLS SUPPLY	HVAC REPAIRS WO 262294	230312	273.38	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/14/2019	MCCORMICK'S GROUP LLC	POWER BLOCK, CLIP ON MICROPHONE, BATTERY BACK UP	TXN00258292	502.56	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
10/30/2019	MCDONALD'S F13609	COOKIES FOR 3RD GRADE READ TO SUCCEED NIGHT	TXN00259774	37.41	20118835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	MCDONALD'S F3466	FOOTBALL PRE-GAME MEAL FOR TEAM	TXN00257637	65.53	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	MEDCOM INC.	MOA EXECUTED 9/1/2013 MONTHLY ANSWERING SERVICE	TXN00258046	472.69	10025401-532300	DISTRICT OFFICE	GENERAL FUND
10/11/2019	MERIDIAN IT INC	BCSD RFP #15008 IT EQUIPMENT R	230316	8,274.46	54025379-544500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
10/11/2019	MERIDIAN IT INC	BCSD RFP #15008 IT EQUIPMENT R	230316	13,374.35	54025378-544500-50000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/11/2019	MERIDIAN IT INC	BCSD RFP #15008 IT EQUIPMENT R	230316	13,374.35	54025397-544500-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18/022 CONSTRUCTION SERVICES	230317	520.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230486	740.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230317	770.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230317	950.00	10025488-532300-50017	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230317	1,200.00	10025487-532300-50017	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230317	1,200.00	10025487-532300-50017	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/11/2019	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	230317	2,315.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND

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10/25/2019	METLIFE	PAYROLL RUN 1 - WARRANT 102519	230559	91,346.17	100-245469	DISTRICT	GENERAL FUND
10/17/2019	MHE MCGRAW-HILL ECOMM	LEVEL C STUDENT WORKBOOKS	TXN00258735	100.80	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/15/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH TEACHER KIT	TXN00258486	1,191.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH MANIPULATIVE KITS FOR 3RD GRADE	TXN00257820	4,129.71	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019	MHE MCGRAW-HILL ECOMM	ALEKS K-5 STAND ALONE 1 YR SUBSCRIPTION	TXN00259134	4,495.50	23811385-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/25/2019	MICHAEL HOLMES	CATERING	230627	700.00	10021290-539900	BEAUFORT HIGH	GENERAL FUND
10/04/2019	MICHAEL MCGARRY	9/20/19 FOOTBALL HHHS	230115	125.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	MICHAEL MCGARRY	9/27/19 FOOTBALL WBHS	230483	125.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	MICHAELS #9490	LIM/ SUPPLIES NOV ACTIVITIES/ PONY BEADS ASSORTED COLORS, CHENILLE STEMS	TXN00259683	15.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	MICHAELS STORES 4711	FRAME	TXN00257214	13.36	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/25/2019	MICHELLE FERGUSON	SPIRIT WEEK CATERING FOR STAFF 10/09-11/19 BHS	230613	785.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	MIKE CARROLL SCHOOL SERVICES	HONOR CORDS FOR FRENCH CLUB-BCHS	230318	67.31	70922450-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00258308	940.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/16/2019	MOBYMAX	MOBY MAX MATH MODULE	TXN00258645	89.00	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/11/2019	MOE'S ONLINE #165	FACULTY MEETING SNACKS	TXN00258157	309.56	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	MOE'S ONLINE #165	SUPERINTENDENTS STUDENT ADVISORY MEETING	TXN00258643	400.00	10022497-569000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	MOE'S SW GRILL #877	TACO BAR CHICKEN/BEEF, QUESO-HISPANIC DAY	TXN00258555	310.49	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	MONSTER TECHNOLOGY LLC	TONER	TXN00259742	107.00	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/22/2019	MONSTER TECHNOLOGY LLC	TONER FOR POSTER PRINTER	TXN00259088	380.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/10/2019	MONTESSORI SERVICES	MAT	TXN00258129	17.90	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/14/2019	MURR PRINTING BEAUFORT	LABELS FOR COLLEGE APPLICATION DAY	TXN00258420	53.50	10021290-536000	BEAUFORT HIGH	GENERAL FUND
10/07/2019	MURR PRINTING BEAUFORT	BUSINESS CARDS FOR OFFICE MANAGER AND BOOKKEEPER	TXN00257705	151.94	10023390-536000	BEAUFORT HIGH	GENERAL FUND
10/30/2019	MURR PRINTING BEAUFORT	REPORT CARD PAPER	TXN00259719	356.04	10011363-536000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/28/2019	MURR PRINTING BEAUFORT	ORCA HANDBOOKS	TXN00259613	495.41	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/21/2019	MURR PRINTING BEAUFORT	ISD BUSINESS CARDS	TXN00259016	502.90	10022101-536000	DISTRICT OFFICE	GENERAL FUND
10/14/2019	MURR PRINTING BEAUFORT	REPORT CARD ENVELOPES	TXN00258373	539.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/03/2019	MURR PRINTING BEAUFORT	REFERENDUM POSTCARD	TXN00257505	890.24	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/07/2019	MURR PRINTING BEAUFORT	POSTCARDS	TXN00257647	890.24	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	MURR PRINTING BEAUFORT	ADULT EDUCATION - PRESENTATION FOLDERS - FULL COLOR W/TWO POCKETS	TXN00258279	1,549.36	35622401-536000-90001	DISTRICT OFFICE	EIA FUND
10/18/2019	MURR PRINTING BEAUFORT	BROCHURES	TXN00258876	1,765.50	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/10/2019	MURR PRINTING BEAUFORT	ADULT EDUCATION - BOOK SOFT SKILLS FOR SUCCESS - PRESENTATION AT SUCCESS LUNCHEON	TXN00258066	2,061.89	35622401-536000-90001	DISTRICT OFFICE	EIA FUND
10/07/2019	MUSEUM OF SCIENCE	REFILL KITS	TXN00257707	2,815.47	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
10/21/2019	MUSIC & ARTS 1 C	ESSENTIAL ELEMENTS FLUTE BOOK FOR BAND	TXN00258949	28.22	10011381-541000-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/21/2019	MUSIC & ARTS 1 C	ESSENTIALS FOR BAND TRUMPET AND TROMBONE BOOKS	TXN00258971	131.67	10011381-541000-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/14/2019	MUSIC & ARTS 1 C	BAND MUSIC	TXN00258426	344.09	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
10/31/2019	MUSIC & ARTS 1 C	MUSIC FOR VARIOUS INSTRUMENTS	TXN00259885	1,323.79	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	MUSIC IS ELEMENTARY	REPLACEMENT STUDENT RECORDERS	TXN00259808	102.59	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
10/17/2019	MUSIC THEATRE INTERNATIO	PLAY LICENSE, GUIDE, MATERIALS, SCRIPTS FOR HONK, JR	TXN00258742	1,141.25	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/10/2019	MUSIC THEATRE INTL	LICENSING CONTRACT FOR THEATER PRODUCTION OF THE LION KING KIDS	TXN00258136	760.00	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/09/2019	MUSIC&ARTS.COM	GUITAR PICKS	TXN00258013	12.73	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/24/2019	MUSIC&ARTS.COM	GUITAR CASES FOR MUSIC INSTRUMENTS	TXN00259366	278.06	85211235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/18/2019	MY BINDING.COM	SHRED BAGS	TXN00258889	156.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2019	MYSTERY SCIENCE	STEM/ SCHOOL WIDE RENEWAL MYSTERY SCIENCE SUBSCRIPTION UNTIL 06/20	TXN00259709	499.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019	NAFME	MEMBERSHIP SCMEA	TXN00259108	133.00	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
10/16/2019	NAFME	MEMBERSHIP-NAFME	TXN00258558	133.00	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
10/29/2019	NAFME	NAFME DUES FOR BAND	TXN00259637	133.00	10011389-564000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/08/2019	NAFME	NATIONAL ASSOCIATION FOR MUSIC EDUCATION (NAFME) MEMBERSHIP	TXN00257848	133.00	30922485-533202-90019	WHALE BRANCH MIDDLE	EIA FUND
10/01/2019	NAFME	MUSIC EDUCATION MEMBERSHIP FOR BAND	TXN00257207	177.00	10011380-564000	BEAUFORT MIDDLE	GENERAL FUND
10/29/2019	NAPA AUTO PARTS 196	8100-104 LIGHTS	TXN00259685	5.66	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/14/2019	NAPA AUTO PARTS 196	CONSUMABLES-PUMICE HAND CLEANER, ULTIMATE WASH AND WAX, CORROSION INHIBITOR, ETC	TXN00258389	473.29	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/02/2019	NASCO FORT ATKINSON	SCIENCE LAB SUPPLY (RUBBER APRON, COPPER, CUPRIC, CYLINDERS, ETC.)	TXN00257278	487.14	10011494-541000-93000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/09/2019	NASN	NASN - SC ASSOCIATION OF SCHOOL NURSES - MEMBERSHIP FEE	TXN00258015	116.00	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
10/09/2019	NASN	NASN MEMBERSHIP FOR NURSE-VISION BENEFITS FOR STUDENTS	TXN00258033	116.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/09/2019	NASN	NATIONAL ASSOCIATION OF SCHOOL NURSES - MEMBERSHIP	TXN00257960	116.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019	NASN	SCHOOL NURSE ANNUAL MEMBERSHIP	TXN00258796	116.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/09/2019	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY CERTIFICATES	TXN00258030	27.00	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY CERTIFICATES FOR NEW MEMBERS	TXN00258922	27.00	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY MEMBERSHIP PIN W/CARDS	TXN00259138	312.00	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY DUES	TXN00257815	385.00	70983660-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	NATIONAL ASSOCIATION FOR	MEMBERSHIP FEE	TXN00257854	119.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/18/2019	NATIONAL BRAILLE ECOM	SPED - BRAILLE BOOKS	TXN00258820	948.25	20312401-542000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/21/2019	NATIONAL BUSINESS INST.	REGISTRATION FEES FOR IEPs AND 504 PLANS: ALEGAL COMPLIANCE GUIDE	TXN00258906	1,140.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/04/2019	NATIONAL CINEMEDIA, LLC	THEATER ADVERTISEMENT	230119	2,980.00	35622301-535000	DISTRICT OFFICE	EIA FUND
10/30/2019	NATIONAL PEN CO LLC	PENCILS	TXN00259791	988.84	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/31/2019	NATIONAL SCIENCE TEACHER	STEM/ REGISTRATION FEE TO ATTEND 2020 NATIONAL CONF ON SCIENCE EDUCATION	TXN00259914	385.00	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	NATIONAL SCIENCE TEACHER	STEM/ REGISTRATION FEE TO ATTEND 2020 NATIONAL CONF ON SCIENCE EDUCATION	TXN00259931	385.00	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL

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10/18/2019 NATL ART EDU ASSOC	ART ASSOCIATION MEMBERSHIP FEE	TXN00258829	85.00	10011496-564000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 NATL ART EDU ASSOC	SPONSORSHIP & STUDENT MEMBERSHIP FEES	TXN00258836	160.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 NBF NATL BIZ FURNITURE	CREDIT ISSUED AS CHARGED ACCOUNT IN ERROR FOR TABLE	TXN00258940	(1,306.58)	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/17/2019 NBF NATL BIZ FURNITURE	COMPANY CHARGED FOR CONFERENCE TABLE IN ERROR (REFUND REF. TXN00258940)	TXN00258753	1,306.58	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/17/2019 NBF NATL BIZ FURNITURE	EXPANDABLE CONFERENCE TABLE	TXN00258746	1,463.51	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019 NCYI.ORG	2019 PSSCA ANNUAL CONFERENCE REGISTRATION	TXN00258631	254.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
10/16/2019 NCYI.ORG	REGISTRATION FOR 2019 PSSCA CONFERENCE	TXN00258621	254.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - RIGHT CHOICES	TXN00257388	399.64	10026609-534501	RIGHT CHOICES	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - RSIA	TXN00257388	399.64	10026683-534501	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - BCHS	TXN00257388	799.28	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - WBECHS	TXN00257388	799.28	10026694-534501	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - SHES	TXN00257388	799.29	10026639-534501	ST HELENA ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - BES	TXN00257388	799.29	10026633-534501	BEAUFORT ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - BHS	TXN00257388	799.29	10026690-534501	BEAUFORT HIGH	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - BMS	TXN00257388	799.29	10026680-534501	BEAUFORT MIDDLE	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - BRES	TXN00257388	799.29	10026640-534501	BROAD RIVER ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - CES	TXN00257388	799.29	10026634-534501	COOSA ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - HHECC	TXN00257388	799.29	10026617-534501	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - HHIBE	TXN00257388	799.29	10026662-534501	HHI ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - HHSCA	TXN00257388	799.29	10026663-534501	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - JJDEL	TXN00257388	799.29	10026652-534501	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - JSSES	TXN00257388	799.29	10026644-534501	SHANKLIN ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - LIES	TXN00257388	799.29	10026635-534501	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - LIMS	TXN00257388	799.29	10026681-534501	LADY'S ISLAND MIDDLE	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - MOES	TXN00257388	799.29	10026637-534501	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - PRES	TXN00257388	799.29	10026638-534501	PORT ROYAL ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - RCE	TXN00257388	799.29	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - WBES	TXN00257388	799.29	10026654-534501	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - WBMS	TXN00257388	799.29	10026685-534501	WHALE BRANCH MIDDLE	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKETS - DESC	TXN00257388	2,397.86	10026601-534501	DISTRICT OFFICE	GENERAL FUND
10/03/2019 NETWORK CABLING INFRASTRU	RFP #19-003 -- COMPLETED CABLING WORK PER WHD TICKET - DAUF	TXN00257388	5,285.42	10026660-534501	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/21/2019 NEVCO INC	ILM REPLACEMENT KIT	TXN00258903	358.93	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/09/2019 NEW READERS PRESS	ADULT EDUCATION - NEWS FOR YOU 36 WEEKS	TXN00257971	173.40	35622401-541000-90001	DISTRICT OFFICE	EIA FUND
10/16/2019 NEW READERS PRESS	ADULT ED - SCOREBOOST STUDENT WORKBOOKS	TXN00258532	652.87	35622401-541000-90001	DISTRICT OFFICE	EIA FUND
10/25/2019 NEW SOUTH SHIRTS	T-SHIRTS	TXN00259450	29.96	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 NEW SOUTH SHIRTS	T-SHIRTS	TXN00258636	434.42	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 NEW SOUTH SHIRTS	SPIRIT DAY TEES	TXN00259882	538.21	70392400-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 NEW SOUTH SHIRTS	SPIRIT SHIRTS & JACKETS	TXN00259722	693.90	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 NEXAIR	MAY RIVER HS - ANNUAL LEASE AGREEMENT FOR WELDING CYLINDER TANKS	TXN00257694	1,766.70	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
10/14/2019 NEXAIR	MAY RIVER HIGH SCHOOL - GAS CYLINDERS REFILL FOR WELDING PROGRAM	TXN00258305	1,952.24	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
10/02/2019 NIAAA	NIAAA ATHLETIC CONFERENCE REGISTRATION FEE	TXN00257338	510.00	10027190-533203	BEAUFORT HIGH	GENERAL FUND
10/14/2019 NIMCO	GUIDANCE/ SCHOOL WIDE SUPPLIES RED RIBBON WEEK/ RED RIBBON	TXN00258374	64.80	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 NU-IDEA SCHOOL SUPPLY	BOOKSHELVES	TXN00259809	1,101.03	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/03/2019 NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE FOR MEDIA CENTER	TXN00257413	1,533.31	53925363-541004-52002	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/07/2019 NU-IDEA SCHOOL SUPPLY	CLASSROOM TABLES	TXN00257793	2,120.75	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/03/2019 NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE FOR AP CAPSTONE CLASSROOM	TXN00257431	7,853.92	53925390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
10/23/2019 NVB PLAYGROUNDS	TOOL- S PLIERS	TXN00259214	212.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 NYCPFESTIVALLC	PIZZA FOR LUNCH N' LEARN WITH PRINCIPAL	TXN00259507	270.00	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 NYCPFESTIVALLC	PIZZA FOR STAFF MEETING	TXN00257805	326.60	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 O C WELCH FORD LINCOLN	REPLACE TAIL LIGHT	TXN00257286	42.65	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/21/2019 OFFICE DEPOT #1214	FRAME	TXN00259049	4.37	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 OFFICE DEPOT #1214	WATERCOLOR PAINTS	TXN00258850	16.11	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 OFFICE DEPOT #1214	LARGE COMMAND HOOKS	TXN00258867	27.16	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019 OFFICEMAX/DEPOT 6596	PENCIL SET	TXN00258692	13.36	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/21/2019 OFFICESUPPLY.COM	UNIVERSAL FOLDERS TO STORE STUDENT SPED FILES	TXN00258972	982.80	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
10/04/2019 OKATIE ELEMENTARY SCHOOL	IMPREST 1/5-8/25/17	230122	30.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 OKATIE ELEMENTARY SCHOOL	IMPREST 1/5-8/25/17	230122	35.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/04/2019 OKATIE ELEMENTARY SCHOOL	IMPREST 1/5-8/25/17	230122	100.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 OKATIE ELEMENTARY SCHOOL	IMPREST 1/5-8/25/17	230122	160.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 OKATIE ELEMENTARY SCHOOL	IMPREST 1/5-8/25/17	230122	340.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 OLD NAVY ON-LINE	PANTS	TXN00257477	14.99	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 OLD NAVY ON-LINE	PANTS	TXN00257393	18.73	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 OLD NAVY ON-LINE	PANTS	TXN00257791	18.73	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 OLD NAVY ON-LINE	SHIRTS, PANTS (UNIFORM)	TXN00257453	26.20	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 OLD NAVY ON-LINE	PANTS	TXN00257284	26.22	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 OLIVE GARDEN 00018838	PAN PASTA,SALAD-STUDENT ACHIEVEMENT	TXN00258087	331.98	10011388-539911	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019 OMNI CHEER	RETURNED CHEER SHORTS & SHOES; REF. TXN00256664	TXN00259531	(241.07)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 OMNI CHEER	SPIRIT SQUAD UNIFORMS	TXN00257761	166.22	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 OMNI CHEER	TOPS,SHIRTS,WARM UPS-CHEER LEADING	TXN00258227	1,710.32	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 ONE CIRCLE FOUNDATION	BOOKS	TXN00257938	594.93	10021235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/11/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	230345	6.55	600-247478	DISTRICT	GENERAL FUND
10/04/2019 ONE TIME VENDOR	BOOK	230123	7.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	ONLINE CREDIT CARD OVERPAYMENT	230501	12.75	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	BOOK RETURNED	230326	14.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR BOOK RETURNED-RRR	230342	15.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	STUDENT NO LONGER ENROLLED IN ART	230496	15.00	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR FIELD TRIP STUDENT UNABLE TO ATTEND	230506	16.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR LIBRARY BOOK RETURNED-MRHS	230504	16.31	70975800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR PSAT REG FEE	230502	17.00	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR PSAT TEST	230499	17.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK FOUND-SHES	230332	17.95	70391500-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 ONE TIME VENDOR	REFUND OF LOST LIBRARY BOOK-FOUND	230124	18.00	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND DOUBLE PAYMENT FOR INTERACT CLUB	230507	20.00	70963480-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR TECH FEES	230346	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND TECH FEE	230343	20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	RETURNED TWO BOOKS PAID FOR IN PWRSCHL-HHHS	230333	20.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REIMBURSEMENT FOR KROGER PURCHASE-MRHS	230495	24.90	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	230492	28.00	600-247417	DISTRICT	GENERAL FUND
10/11/2019 ONE TIME VENDOR	REFUND CANCELLED TRIP	230335	30.00	70852300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CANCELLED TRIP-WBMS	230348	30.00	70852300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER ADAPTOR	230322	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 ONE TIME VENDOR	REFUND FOR CHARGER FOUND HHHS	230656	50.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR CHARGER FOUND-MRHS	230497	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR CHARGER PAYMENT-MRHS	230503	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER RETURNED-RRR	230328	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230327	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230329	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230331	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230334	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230337	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230338	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230339	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230344	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230350	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR	230351	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230323	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230324	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230325	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230330	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230336	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230340	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HHSCA	230347	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR PARKING PERMIT PASS DOUBLE PAID	230498	50.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR PARKING PERMIT PASS NOT RECEIVED	230494	50.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR PARKING PERMIT PASS NOT RECEIVED	230505	50.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	230500	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 ONE TIME VENDOR	REFUND FOR FIELD TRIP STUDENT UNABLE TO ATTEND	230126	60.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	230352	64.40	600-247490	DISTRICT	GENERAL FUND
10/18/2019 ONE TIME VENDOR	REFUND FOR CHARGERS FOUND AND RETURNED-MRHS	230493	100.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 ONE TIME VENDOR	REFUND FOR BAND FEE PAID-MRHS	230655	250.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 ONE TIME VENDOR	ORG CHK SENT TO WRONG ADDRESS	230125	500.00	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 ONE TIME VENDOR	2018 MAY RIVER SCHOLARSHIP WINNER	230349	900.00	70965675-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 ONLINE LABELS	ADMIN/ IT/ SUPPLIES FOR DYMO PRINTER/ 4 LABEL ROLLS	TXN00258984	26.64	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019 ONLINE LABELS	THERMAL LABELS	TXN00258856	26.64	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/04/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	230127	556.39	10011496-532500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	230508	556.39	10011496-532500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	230508	615.09	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 ORACLE ELEVATOR CO-FL	ELEVATOR REPAIR	TXN00258794	122.50	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019 OREN E.SULLIVAN	10/10/19 VOLLEYBALL BLHS	230678	58.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 OREN E.SULLIVAN	10/3/19 VOLLEYBALL MRHS	230531	58.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	35.00	10025405-539506	KING STREET	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00258126	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/10/2019 ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00258126	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
10/08/2019 ORKIN LLC 002	RFP 14-001 MONTHLY PEST CONTROL	TXN00257882	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/21/2019 OTC BRANDS INC	MAGNIFYING GLASSES, MASKS, HATS	TXN00259039	96.51	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/30/2019 OTC BRANDS INC	DRAGON GLIDERS, DRAGON PINATA, TACO GARLAND-LITERACY NIGHT ITEMS	TXN00258744	148.02	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019 OTC BRANDS INC	PENCILS	TXN00259159	197.68	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/07/2019 OTC BRANDS, INC.	KEY CHAIN CARABINER CLIPS	TXN00257757	37.63	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/18/2019 OTC BRANDS, INC.	LEI ASSORTMENT FOR LITERACY NIGHT	TXN00258878	84.50	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/11/2019 OTC BRANDS, INC.	CRAFT KITS, TREASURE CHEST WITH TOYS , CONSTRUCTION PAPER	TXN00258142	100.28	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019 OTC BRANDS, INC.	PENCILS FOR LEADER IN ME	TXN00257592	140.04	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 OTC BRANDS, INC.	SCHOOL STORE ITEMS	TXN00257963	356.50	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 OTC BRANDS, INC.	LITERACY & MEDIA: SUPPLIES & MATERIALS - MAGAZINE FILES	TXN00257544	587.84	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/07/2019 PACMIN INCORPORATED	SHIPPING COOST FOR JROTC AIRPLANE MODELS	TXN00257636	86.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 PALMETTO BREEZE	ADULT EDUCATION - BUS PASSES FOR STUDENTS	TXN00259344	575.00	95618201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
10/29/2019 PALMETTO BREEZE	BUS TICKETS FOR STUDENTS	TXN00259666	1,651.86	95618301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
10/22/2019 PALMETTO STATE SCHOOL COU	PALMETTO STATE SCHOOL COUNSLER ASSOCIATION MEMBERSHIP	TXN00259074	35.00	10021262-564000	HHI ELEMENTARY	GENERAL FUND
10/21/2019 PANERA BREAD #204951 P	STAFF TRAINING LUNCH	TXN00258951	1,143.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 PAPA JOHNS #1290	STUDENT ACTIVITIES: FUNDRAISER - CARDBOARD REGATTA - PIZZA	TXN00257280	246.82	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 PAPA JOHNS #2419	PIZZA	TXN00259029	120.43	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS CERTIFICATION RENEWAL	TXN00257262	50.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/01/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS CERTIFICATION RENEWAL	TXN00257203	175.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS TRAINING REGISTRATION FEE	TXN00258267	650.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 PARENTSASTEACHERS	REGISTRATION FEES FOR PARENTS AS TEACHERS 3-5 YEARS	TXN00258220	650.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/02/2019 PARENTSASTEACHERS	PARENTS AS TEACHERS CERTIFICATION RENEWAL	TXN00257328	1,850.00	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/25/2019 PAUL HERNANDEZ	2019-20 WRESTLING BOOKING FEES-BLHS	230626	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 PAUL HERNANDEZ	WRESTLING BOOKING FEE 19-20 BCHS	230626	100.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
10/25/2019 PAUL HERNANDEZ	WRESTLING BOOKING FEE 2019-20 BHS	230626	100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/25/2019 PAUL HERNANDEZ	WRESTLING BOOKING FEE WBHS-2019/20	230626	100.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 PAYPAL AMYHAWK27	DAVIS EARLY ELEM - CONTRACT SERVICES - SPEECH AND LANGUAGE	TXN00257767	4,560.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 PAYPAL AMYHAWK27	SPED CONTRACT SERVICES - SPEECH AND LANGUAGE	TXN00258806	4,560.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
10/22/2019 PAYPAL ARTICBITESL	START UP KIT-THERAPY TOOLS	TXN00259087	110.70	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
10/28/2019 PAYPAL ARTWORKBYKYE	FACULTY AWARD BUTTONS	TXN00259581	46.38	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 PAYPAL CML LEAGUES	CML TESTING FOR 3RD,4TH,5TH	TXN00258457	260.00	10011362-541000	HHI ELEMENTARY	GENERAL FUND

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10/01/2019	PAYPAL	CML LEAGUES	CONTINENTAL MATH LEAGUE SUPPLIES	TXN00257241	260.00	10014176-564000	RED CEDAR ELEMENTARY	GENERAL FUND
10/23/2019	PAYPAL	CML LEAGUES	CML COMPETITIONS	TXN00259161	287.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/23/2019	PAYPAL	CML LEAGUES	CONTINENTAL MATH LEAGUE SUBSCRIPTION	TXN00259164	345.00	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
10/23/2019	PAYPAL	COLLEGE OPT	JROTC LEADERSHIP & ACADEMIC BOWL ENTRY FEE	TXN00259203	68.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	PAYPAL	CREATINZLLC	H.E.A.R.T. CONFERENCE REGISTRATION	TXN00259716	200.00	20122433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	PAYPAL	CREATINZLLC	H.E.A.R.T. CONFERENCE REGISTRATION	TXN00259697	200.00	20122433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	PAYPAL	CREATINZLLC	H.E.A.R.T. CONFERENCE REGISTRATION	TXN00259766	200.00	20122433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	PAYPAL	CREATINZLLC	H.E.A.R.T. CONFERENCE REGISTRATION	TXN00259777	200.00	20122433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	PAYPAL	DANSTROMAIN	DAN ST ROMAIN COMBO PACK 3 BOOKS FOR CHARACTER DEVELOPMENT	TXN00258650	748.00	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/14/2019	PAYPAL	EBAY INC	TAXES - METAL ELEMENT	TXN00258312	2.10	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	PAYPAL	EBAY INC	TAXES ON CHEMICAL ELEMENTS	TXN00258153	10.22	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/14/2019	PAYPAL	JACOBMILLER	POTASSIUM METAL ELEMENT	TXN00258382	30.00	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/11/2019	PAYPAL	JACOBMILLER	SODIUM, IRON, CALCIUM, GOLD, POTASSIUM METAL ELEMENTS & SILICON ELEMENT	TXN00258251	146.00	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
10/01/2019	PAYPAL	JOHNBUMGARN	CHENILLE LETTERS FOR YEARBOOK	TXN00257225	1,373.50	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	PAYPAL	LECTURABOOK	LATINO LITERACY /CLASSROOM MATERIAL/ BILINGUAL BOOKS	TXN00258314	196.90	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	PAYPAL	LECTURABOOK	BOOKS FOR LITERACY PROJECT NAMI	TXN00257664	1,498.65	10011262-543000	HHI ELEMENTARY	GENERAL FUND
10/25/2019	PAYPAL	PSAE	ADMINISTRATOR REGISTRATION; JOINT ARTS ADMINISTRATORS INSTITUTE	TXN00259384	25.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019	PAYPAL	PSAE	PSAE CONFERENCE REGISTRATION COLUMBIA, SC 11-20-19	TXN00259193	25.00	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
10/09/2019	PAYPAL	SCHEALTHOCC	HOSA CONFERENCE- DRIVER LUNCH	TXN00258034	10.30	10019097-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019	PAYPAL	SCHEALTHOCC	REGISTRATION FEES FOR FALL HOSA CONFERENCE	TXN00258034	679.80	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/08/2019	PAYPAL	SCHEALTHOCC	REGISTRATION FOR HOSA CONFERENCE	TXN00257860	679.80	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	PAYPAL	SHAWNKIRCHN	HILTON HEAD HS - CHORAL MUSIC - ILL BE ON MY WAY	TXN00257681	119.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	PAYPAL	SOUTHCAROLI	REGISTRATION FEE FOR SC COUNCIL ON THE HOLOCAUST	TXN00258038	35.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/10/2019	PAYPAL	SOUTHCAROLI	CONFERENCE REGISTRATION	TXN00258081	150.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019	PAYPAL	SOUTHCAROLI	SCABSE CONFERENCE REGISTRATION	TXN00258093	150.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019	PAYPAL	SOUTHCAROLI	REGISTRATION FOR TRACK MEET	TXN00257835	165.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	PAYPAL	WINTHROP	CERRA FALL RENEWAL CONFERENCE	TXN00259059	75.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019	PAYPAL	WINTHROP	PROFESSIONAL DEVELOPMENT FOR TEACHER CADET INSTRUCTORS	TXN00259151	75.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/08/2019	PAYPAL	WINTHROP	REGISTRATION	TXN00257845	75.00	10023388-533202	HE MCCracken MIDDLE	GENERAL FUND
10/15/2019	PAYPAL	WINTHROP	REGISTRATION FOR TEACHER CADET SEMINAR	TXN00258490	75.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019	PBI	LEASEDEQUIPMENT	METER MACHINE LEASING FEE	TXN00259263	676.95	10023394-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/08/2019	PCS	REVENUE CONTROL SY	KEYPAD CABLES	TXN00257876	172.10	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
10/16/2019	PECKNEL	MUSIC COMPANY	MUSIC	TXN00258592	364.67	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 9/24/19 630P MRHS	230052	33.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 9/24/19 730P MRHS	230052	33.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 10/01/19 530P BCHS	230436	42.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 10/10/19 530P BHS	230591	42.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 10/1/19 630P BCHS	230436	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 10/10/19 630P BHS	230591	52.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 10/8/19 630P WBHS	230591	52.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	PEGGY	BURGOON	OFFICIAL VOLLEYBALL 9/24/19 530P MRHS	230052	57.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	PELLETS	INC	OWL PELLETS	TXN00259703	84.00	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/14/2019	PELLETS	INC	STEMS PROJECT SUPPLIES OWL PELLETS	TXN00258359	170.00	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/28/2019	PENCILS	N MORE	PENCILS	TXN00259533	309.95	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	PENDER BROTHERS	INC	REPAIRED NET STANDER TENNIS COURT BCHS	230357	30.00	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	PENNSYLVANIA	HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 101119	230186	799.40	100-245800	DISTRICT	GENERAL FUND
10/25/2019	PENNSYLVANIA	HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 102519	230560	799.40	100-245800	DISTRICT	GENERAL FUND
10/11/2019	PENNSYLVANIA	SCDU	PAYROLL RUN 1 - WARRANT 101119	230187	92.05	100-245801	DISTRICT	GENERAL FUND
10/25/2019	PENNSYLVANIA	SCDU	PAYROLL RUN 1 - WARRANT 102519	230561	92.05	100-245801	DISTRICT	GENERAL FUND
10/14/2019	PERFECTION LEARNING	CORP	ADVANCED PLACEMENT WORLD HISTORY BOOKS	TXN00258444	718.21	10011498-542000-94000	BLUFFTON HIGH	GENERAL FUND
10/15/2019	PERFECTION LEARNING	CORP	EDUCATIONAL TEXTBOOKS FOR AP WORLD AND US HISTORY	TXN00258504	1,045.16	10011490-542000-94000	BEAUFORT HIGH	GENERAL FUND
10/24/2019	PERFECTION LEARNING	CORP	AP US HISTORY, AP PSYCH, AP GEOGRAPHY, AP WORLD HISTORY BOOKS	TXN00259295	1,867.32	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
10/07/2019	PERFORMANCE HEALTH	SUP	SPORTS MEDICINE SUPPLY/GAUZE SPONGES	TXN00257708	4.60	10011494-541000-91950	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/21/2019	PERKINS SCHOOL FOR THE B		SPED - ONE HAND EXTENSION KEYS FOR STUDENTS	TXN00258908	39.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019	PERKINS SCHOOL FOR THE B		SPED STUDENTS - BRAILLE WRITER EXTENSION KEYS	TXN00259239	39.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/21/2019	PESI INC		REGISTRATION FEE SC OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN & ADOLESCENTS	TXN00258934	219.99	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/21/2019	PESI INC		REGISTRATION FEE SC OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN & ADOLESCENTS	TXN00258956	219.99	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/29/2019	PETSMART # 2088		AIR PUMP AND HOSE FOR AQUARIUM	TXN00259658	33.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	PHONAK	HEARING SYS	REPLACEMENT OF BROKEN ITEMS - PEDIATRIC HEARING	TXN00258026	100.00	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019	PHONAK	HEARING SYS	SPED STUDENT - PROCESS FEE - FOR PHONAK SKY B50-SP REPLACEMENT	TXN00258082	150.00	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/16/2019	PIACE	PIZZA	PIZZAS SIC/PTO	TXN00258550	84.91	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	PIGGLY WIGGLY #193		SNACKS AND DRINKS FOR INDUCTION TEACHERS	TXN00258301	30.18	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	PIGGLY WIGGLY #193		LUNCHEON FOOD & DRINK FOR THE STUDENT BOOK CLUB LUNCH	TXN00259570	34.26	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	PIGGLY WIGGLY #193		SNACKS FOR PSAT TESTING	TXN00258479	81.44	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	PINE GROVE		STUDENT SERVICES	230130	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	PINE GROVE		STUDENT SERVICES	230130	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/18/2019	PINE GROVE		STUDENT SERVICES	230510	2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/18/2019	PINE GROVE		STUDENT SERVICES	230510	2,482.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND

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10/25/2019 PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 102519	230563	661.86	100-245607	DISTRICT	GENERAL FUND
10/11/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 101119	230188	496.17	100-245800	DISTRICT	GENERAL FUND
10/25/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 102519	230562	496.17	100-245800	DISTRICT	GENERAL FUND
10/03/2019 PIONEER DRAMA SERVICE	STUDENT ACTIVITIES: DRAMA CLUB - 7 ADDITIONAL SCRIPS FOR FAIRY TALE MISFITS	TXN00257484	57.00	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 PIONEER VALLEY BOOKS	BOOKBUILDER ONLINE SUBSCRIPTION	TXN00259335	55.00	87211270-534500	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/18/2019 PIONEER VALLEY BOOKS	MAGNETIC LETTERS, ABC CHART/SOUND BOX, SIGHT WORD BOX SET, LITERACY BOX SET, WORD WALL	TXN00258798	150.70	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/25/2019 PIONEER VALLEY BOOKS	BELLA AND ROSIE BOOK COLLECTION TO SUPPORT READING	TXN00259406	470.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
10/25/2019 PIONEER VALLEY BOOKS	INSTRUCTIONAL MATERIAL FOR EARLY READING	TXN00259406	485.90	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
10/11/2019 PITNEY BOWES PBP	POSTAGE	TXN00258217	1,030.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/31/2019 PITNEY BOWES PI	POSTAGE	TXN00259872	11.76	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/31/2019 PITNEY BOWES PI	POSTAGE REFILL	TXN00259859	170.13	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019 PITNEY BOWES PI	RENTAL FEE - METER	TXN00259442	197.95	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019 PITNEY BOWES PI	LEASE FOR POSTAGE MACHINE	TXN00259583	231.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/10/2019 PITNEY BOWES PI	RENTAL FEE - METER	TXN00258101	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 PITNEY BOWES PI	INK CARTRIDGE FOR POSTAGE MACHINE	TXN00259313	236.22	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/31/2019 PITNEY BOWES PI	POSTAGE	TXN00259845	381.82	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/28/2019 PIZZA HUT 34754	PIZZA FOR THE STUDENT BOOK CLUB LUNCH	TXN00259619	69.15	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 PLAK SMACKER	ORAL HYGIENE SUPPLIES PK MOES	TXN00259053	323.65	34013901-541000	DISTRICT OFFICE	EIA FUND
10/30/2019 PLAYSCRIPTS INC	LICENSING FEE/SCRIPTS FOR SUPERHEROS AND GAME OF TIARAS	TXN00259741	394.02	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 PORT ROYAL SOUND FOUNDATI	REGISTRATION FOR RECYCLING CONTEST	TXN00259826	25.00	10011262-564000	HHI ELEMENTARY	GENERAL FUND
10/10/2019 PORT ROYAL SOUND FOUNDATI	5TH GRADE FIELD TRIP	TXN00258062	1,236.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 PORTMANS MUSIC SAVANNAH	CELLO REPAIRS	TXN00257736	50.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
10/21/2019 PORTMANS MUSIC SAVANNAH	BAND PURCHASE	TXN00258899	2,454.96	82711387-541000	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
10/14/2019 POSITIVE PROMOTIONS	RIGHT CHOICES - GUIDANCE SUPPLIES FOR BULLING / RED RIBBON	TXN00258406	147.90	39521201-541000	DISTRICT OFFICE	EIA FUND
10/07/2019 POSITIVE PROMOTIONS	BALLOONS BANNERS BOOKMARKS RED RIBBON WEEK	TXN00257630	272.21	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/16/2019 POSITIVE PROMOTIONS	SUPPLIES FOR RED RIBBON WEEK	TXN00258635	358.90	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019 POSITIVE PROMOTIONS	BOOKMARKS,LOLLIPOP'S,RIBBONS,BANNER,STICKERS	TXN00258663	546.48	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/07/2019 POSITIVE PROMOTIONS	GUIDANCE/ SUPPLIES FOR RED RIBBON WEEK	TXN00257663	625.43	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019 POSITIVE PROMOTIONS	INDOOR/OUTDOOR LANTERNS-HOLIDAY GIFTS FOR FACULTY AND STAFF	TXN00258003	1,109.14	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 POSITIVE PROMOTIONS	APPRECIATION BACKPACK COOLERS	TXN00259300	1,622.97	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 POSITIVE PROMOTIONS INC	EARBUD & CASE AWARD- PERFECT ATTENDANCE	TXN00259913	531.78	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 POSITIVE PROMOTIONS INC	ADMIN SUPPLIES FOR PARENT'S NIGHT/ ONLINE SAFETY BILINGUAL HANDBOOK	TXN00259881	902.95	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019 PRESENTATION SYSTEMS SO	POSTER PRINTER PAPER FOR MEDIA CENTER	TXN00259781	109.90	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/01/2019 PRI PRIMEX WIRELESS	SYNC GPC REPLACEMENT PARTS FOR RJ45 RECEIVERS AT MCCracken MIDDLE AND BLUFFTON ELEMENTARY	TXN00257229	240.83	10026688-544500	HE MCCracken MIDDLE	GENERAL FUND
10/01/2019 PRI PRIMEX WIRELESS	SYNC GPC REPLACEMENT PARTS FOR RJ45 RECEIVERS AT MCCracken MIDDLE AND BLUFFTON ELEMENTARY	TXN00257229	240.84	10026670-544500	BLUFFTON ELEMENTARY	GENERAL FUND
10/07/2019 PRICELN GRADUATE PROVI	HOTEL/CONFERENCE	TXN00257784	867.63	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/08/2019 PRO ED INC	HILTON HEAD HS - HANDBOOK OF EXERCISE FOR LANGUAGE	TXN00257889	51.70	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/01/2019 PRO ED INC	SPED STUDENTS AT MCRES FOR SELF CONTAINED ID CLASS - READING PROGRAM - 2ND EDITION	TXN00257269	1,245.20	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 PRO KITCHEN ONLINE	OVEN REPAIR - THERMOSTAT OVEN	TXN00259286	77.73	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019 PRO KITCHEN ONLINE	OVEN REPAIR - THERMOSTAT PROBE	TXN00259268	557.91	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/09/2019 PRO KITCHEN ONLINE	BOOSTER HEATER	TXN00257966	3,496.28	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 PRODUCTS TO HELP PEOPLE	LOCKER KEYS	TXN00259916	37.63	70882600-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 PRO-ED, INC	MC RILEY ELEM SCHOOL - EDMARK READING PROGRAM LEVEL 1 AND 2	TXN00258238	1,383.80	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019 PROJECT LEAD THE WAY, INC	BEAUFORT HS - PLTW INSTRUCTIONAL SUPPLIES, DNA KIT, ETC.	TXN00258891	353.00	32911501-541000	DISTRICT OFFICE	EIA FUND
10/18/2019 PROJECT LEAD THE WAY, INC	BEAUFORT HS - PLTW INSTRUCTIONAL SUPPLIES, DNA KIT, ETC.	TXN00258774	935.00	32911501-541000	DISTRICT OFFICE	EIA FUND
10/17/2019 PROJECT LEAD THE WAY, INC	LADY'S ISLAND MS - PLTW GATEWAY VEX KITS	TXN00258660	3,375.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019 PSU STUDENT AFFAIRS	PENN STATE REGISTRATION FEE-CAREER FAIR	TXN00258151	255.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/17/2019 PUBLIX #1205	CUPS	TXN00258652	3.07	85111388-541000	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019 PUBLIX #1205	DRINKS	TXN00258652	9.19	85111388-569911	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
10/01/2019 PUBLIX #1205	ICE CREAM CUPS	TXN00257245	11.11	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 PUBLIX #1205	DONUTS-5TH GRADE	TXN00259378	36.91	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 PUBLIX #1205	PUMPKINS- 3RD GRADE CLASSROOMS	TXN00259726	48.40	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 PUBLIX #1205	FOOD PLATERS	TXN00258652	77.23	85111388-539911	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
10/17/2019 PUBLIX #1463	FLOWERS FOR HOMECOMING COURT	TXN00258674	17.11	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 PUBLIX #1463	FLOWERS & CAKE - FACULTY	TXN00257859	47.85	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 PUBLIX #1463	REFRESHMENTS FOR FACULTY/STAFF MEETING	TXN00257470	49.46	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 PUBLIX #1463	REFRESHMENTS FOR STUDENT CONFERENCES	TXN00258817	54.86	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 PUBLIX #1463	CAKE & DRINKS	TXN00257238	62.15	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 PUBLIX #1463	FOOD AND NUTRITION LAB GROCERIES	TXN00259665	90.50	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/25/2019 PUBLIX #1463	CAKE FOR OCTOBER STAFF BIRTHDAYS, SNACKS FOR STAFF MEETING	TXN00259487	99.09	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 PUBLIX #1463	FOOD AND NUTRITION LAB GROCERIES	TXN00258601	99.40	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/08/2019 PUBLIX #1463	FOOD AND NUTRITION LAB GROCERIES	TXN00257865	100.25	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/22/2019 PUBLIX #1463	REFRESHMENTS FOR STUDENT ACHIEVEMENT CEREMONY	TXN00259072	100.75	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 PUBLIX #1463	FOOD AND NUTRITION LAB GROCERIES	TXN00258801	149.78	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/02/2019 PUBLIX #1463	CONSUMER FOODS LAB GROCERIES	TXN00257327	154.47	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/23/2019 PUBLIX #1463	FOOD AND NUTRITION LAB GROCERIES	TXN00259099	206.74	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 PUBLIX #473	CREDIT FOR BEING CHARGED TWICE-NAMI PROJECT/FOOD	TXN00258156	(106.55)	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL

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10/11/2019 PUBLIX #473	CREDIT FOR BEING CHARGED TWICE-NAMI PROJECT/FOOD	TXN00258156	(36.91)	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019 PUBLIX #473	CUPS/PLATES/NAPKINS	TXN00259724	11.04	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019 PUBLIX #473	FLOWERS FOR SOCIAL COMMITTEE	TXN00259743	16.04	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT	TXN00259724	29.96	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019 PUBLIX #473	LEMONADE AND BROWNIES FOR LUNCH WITH SUPERINTENDENT	TXN00259376	30.04	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT	TXN00257968	36.91	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT	TXN00258078	36.91	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 PUBLIX #473	LUNCHEON FOR LION'S CLUB	TXN00258249	37.70	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 PUBLIX #473	FOOD FOR NAMI LITERACY PROJECT-GROCERIES	TXN00258632	43.32	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019 PUBLIX #473	NAMI LITERACY PROJECT FOOD	TXN00259116	51.52	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019 PUBLIX #473	TPAC/SIC MEETING-CAESAR SALAD PLATTER,CHICKEN FINGERS, LEMONADE, SMALL COOKIE PLATTER	TXN00257869	72.72	20118817-539911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
10/18/2019 PUBLIX #473	CAKE FOR SOCIAL COMMITTEE	TXN00258777	84.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT-PREPARED FOODS	TXN00259724	90.50	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/09/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT-PREPARED FOOD	TXN00257968	106.55	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019 PUBLIX #473	FOOD/DRINK FOR NAMI LITERACY PROJECT-PREPARED FOOD	TXN00258078	106.55	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019 PUBLIX #473	FOOD FOR NAMI LITERACY PROJECT-PREPARED FOODS	TXN00258632	121.90	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019 PUBLIX #473	NAMI LITERACY PROJECT FOOD- PREPARED FOOD	TXN00259116	128.96	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019 PUBLIX #45	WATER	TXN00259259	12.09	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 PUBLIX #45	DONUTS-5TH GRADE	TXN00259315	15.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 PUBLIX #45	LATINO LITERACY/ REFRESHMENT FIRST DAY FALL SESSION - 2 CLASSES/ SUBS TRAYS	TXN00257937	82.38	20118874-539911	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/02/2019 PUBLIX #45	ADMIN/ REFRESHMENT SUNSHINE FACULTY MEETING 10/01/19- CAKE, SODAS.ETC	TXN00257302	88.99	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 PURCHASE POWER	POSTAGE MACHINE	230659	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 PURCHASE POWER	POSTAGE MACHINE	230659	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 PURCHASE POWER	POSTAGE MACHINE	230659	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
10/04/2019 QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	230132	550.00	53825301-544500-52010	DISTRICT OFFICE	CAPITAL FUND
10/28/2019 QUAVERMUSIC.COM	ADD. LICENSE TO ADD K-5 AT WHALE BRANCH MIDDLE SCHOOL	TXN00259567	1,680.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/03/2019 QUAVERMUSIC.COM	INSTRUCTIONAL SOFTWARE - ADDITIONAL LICENSE FOR QUAVER MUSIC FOR TEACHER AT M.C. RILEY ELEMENTARY SCHOOL	TXN00257479	1,680.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019 QUILL CORPORATION	CREDIT FOR PURCHASE -OFFICE SUPPLIES	TXN00257372	(326.51)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/07/2019 QUILL CORPORATION	ADMIN/ OFFICE SUPPLIES/ BLUE FILE FOLDERS	TXN00257735	13.46	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019 QUILL CORPORATION	ADMIN/ OFFICE SUPPLIES/ CHART MOUNTS	TXN00258017	62.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 QUILL CORPORATION	SPED STUDENTS - DERMASSIST PREM WIPES	TXN00258225	149.59	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
10/25/2019 QUILL CORPORATION	PAPER FOR POSTER PRINTER	TXN00259456	150.31	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/11/2019 QUILL CORPORATION	MARKERS, COMPOSITION BOOKS, CLASS PACK PENCILS & MARKERS	TXN00258278	268.84	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/11/2019 QUILL CORPORATION	INK FOR SPED PRINTER	TXN00258278	449.56	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
10/09/2019 QUILL CORPORATION	SPED STUDENT SUPPLIES - BABY WIPES, CLOROX WIPES, FLUSH WIPES, ETC.	TXN00257961	464.64	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019 QUILL CORPORATION	SPED STUDENT SUPPLIES - BABY WIPES	TXN00257947	620.28	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/18/2019 R E MICHEL COMPANY INC	BES FILTER CHANGE RETURN	230511	(238.18)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	RETURN ITEMS FOR CREDIT RSIA	230511	(162.17)	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	HVAC REPAIR MOBILE HHLC	230511	3.85	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM MOES	230133	10.10	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTAC 1 RCES	230511	17.87	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR SPAC 1 MCRECC	230133	18.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM OES	230362	18.97	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM RVCS	230133	18.97	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	PURCHASED ITEMS FOR HVAC STOCK WAREHOUSE 02	230133	20.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 R E MICHEL COMPANY INC	HVAC REPAIR AH 4 PVES	230362	27.50	10025478-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BLES	230133	30.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR BLDG WIDE MCRECC	230133	32.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BHS	230133	37.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU 04A BLMS	230660	50.32	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU 3 BLMS	230511	50.32	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	HVAC REPAIR GYM UNIT 2 HHHS	230133	50.86	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	INSTALLED DEHUMIDIFIER IN DARKROOM HHHS	230511	51.86	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	RTU INSPECTION RSIA	230511	51.87	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	PURCHASED ITEMS FOR HVAC STOCK WAREHOUSE 02	230133	59.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER IN KITCHEN RCES	230660	63.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/04/2019 R E MICHEL COMPANY INC	REPAIRED FREEZERS FOOD SERV WAREHOUSE	230133	78.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	EVAPORATOR INSPECTION RVCS	230511	79.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/25/2019 R E MICHEL COMPANY INC	HVAC REPAIR HP 3-06 BHS	230660	80.19	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BLES	230660	115.13	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	PACKAGE UNIT INSPECTORS BES	230511	146.18	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019 R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER IN KITCHEN RCES	230660	153.26	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	RTU INSPECTION RSIA	230511	162.17	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	RTU INSPECTOR RSIA	230511	162.17	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/11/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM OES	230362	191.09	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
10/11/2019 R E MICHEL COMPANY INC	HVAC REPAIR 200 POD HHLC	230362	237.20	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM N POD HHIB	230511	237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	HVAC REPAIR NPOD RTU HHIB	230511	237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019 R E MICHEL COMPANY INC	BES FILTER CHANGE	230511	238.18	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND

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10/18/2019	R E MICHEL COMPANY INC	FILTER CHANGE BES	230511	238.18	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/04/2019	R E MICHEL COMPANY INC	PURCHASED MANIFOLD GUAGES MILAN	230133	246.91	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019	RADIO COMMUNICATIONS SVC	RADIO LABOR	TXN00257779	332.50	10023397-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019	RAIN - N - BAGELS LLC	BAGELS & MUFFINS FOR INSTRUCTIONAL TEAM VISIT	TXN00259144	78.67	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	RAPIDWRISTBANDS	WRISTBANDS FOR 10TH GRADERS COMPLETING IB MYB PERSONAL PROJECT	TXN00258375	466.20	70963826-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	REALLY GOOD	BASKET AND BIN LABEL HOLDER AND LABELS	TXN00259453	26.70	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/15/2019	REALLY GOOD	1ST GRADE/ CLASSROOM MATERIAL/ HANG UP TOTE RACK	TXN00258474	36.85	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/02/2019	REALLY GOOD	DRY ERASE BOARD, MARKERS,	TXN00257333	69.48	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/17/2019	REALLY GOOD	MAGNETIC LETTERS	TXN00258757	113.40	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/21/2019	REALLY GOOD	KINDER/ CLASSROOM MATERIAL/ DRY ERASE SLEEVES, FARM ANIMAL COUNTERS, ETC	TXN00258895	116.56	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2019	REALLY GOOD	CLIPBOARDS,CEILING HANGERS	TXN00258919	152.90	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/08/2019	REALLY GOOD	27 SLOT CLASSROOM MAIL BOX	TXN00257897	174.90	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/16/2019	REALLY GOOD	BOOK POUCHES	TXN00258625	241.16	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019	REALLY GOOD	EASEL AND CLASSROOM MAIL BOX	TXN00258327	401.23	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/23/2019	REI GREENWOODHEINEMANN	CREDIT SHIPPING CHARGE ON INVOICE 7124963	TXN00259141	(1,935.45)	23811235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	REI GREENWOODHEINEMANN	LITERACY TEACHER: AN OBSERVATION SURVEY OF EARLY LITERACY ACHIEVEMENT	TXN00258642	42.40	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
10/10/2019	REI GREENWOODHEINEMANN	FOUNTAS. 6PK - MULTI CLASSROOM USE	TXN00258053	54.50	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019	REI GREENWOODHEINEMANN	WORKBOOKS FOR LITERACY PROGRAM	TXN00259333	81.62	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/04/2019	REI GREENWOODHEINEMANN	PHONICS RESOURCE GRADE 2	TXN00257606	165.00	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/10/2019	REI GREENWOODHEINEMANN	READING UP THE LADDER UNITS	TXN00258042	313.50	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/23/2019	REI GREENWOODHEINEMANN	LITERACY INSTRUCTION BEST PRACTICE MATERIALS	TXN00259186	1,244.71	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
10/16/2019	REI GREENWOODHEINEMANN	TITLE I: INSTRUCTIONAL SUPPLIES - BOOKS - F&P GUIDED READING GRADE 4 & MINLESSONS BOOK GRADE 1	TXN00258577	6,484.41	20111263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
10/04/2019	RENTECH SOLUTIONS INC	MICROPHONE RENTAL FOR GATSBY SHOW	TXN00257593	595.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	RESERVE ACCOUNT	HHIMS POSTAGE METER RESERVE ACCT 33852138	230364	300.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/30/2019	RESOURCE SOLUTIONS INC	FUNDRAISER	TXN00259727	763.80	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019	RI NOVELTY/TOY NETWORK	FOX BLOCKS AND KEY CHAINS	TXN00258068	49.87	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISIO FY 18/19 AMT INCREASE	230136	9.20	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/04/2019	RICHLAND SCHOOL DISTRICT 2	MAY RIVER HS CIGIS DERBY FEE	230137	125.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	RIDDELL ALL AMERICAN COR	RECONDITION FOOTBALL EQUIPMENT	TXN00259564	1,323.83	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/02/2019	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS	TXN00257369	2,142.20	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/09/2019	RIDDELL KOLLEGE TOWN CORP	RECONDITIONING OF FOOTBALL HELMETS	TXN00258012	2,525.03	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/09/2019	RIDDELL KOLLEGE TOWN CORP	RECONDITIONING OF FOOTBALL HELMETS	TXN00257994	3,598.81	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/08/2019	RIVERSTRANSPORTSERVICE	1ST GRADE STEMS FIELD TRIP TRANSPORTATION BUS DEPOSIT	TXN00257841	220.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	RIVERSTRANSPORTSERVICE	ALLEN UNIVERSITY AND BENEDICT COLLEGE TRIP DEPOSIT	TXN00259704	220.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
10/08/2019	RIVERSTRANSPORTSERVICE	4TH GRADE FIELD TRIP BUS DEPOSIT	TXN00257913	440.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019	RIVERSTRANSPORTSERVICE	DEPOSIT FOR FIELD TRIP	TXN00258707	690.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	RIVERSTRANSPORTSERVICE	1ST GRADE STEM FIELD TRIP	TXN00259066	880.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	RIVERSTRANSPORTSERVICE	DEPOSIT-BUS- 5TH GRADE CAMP DRIFTWOOD TRIP	TXN00257756	1,010.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	RIVERSTRANSPORTSERVICE	BAND LOWER STATE TRANSPORTATION	TXN00258146	1,040.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	RIVERSTRANSPORTSERVICE	CHARTER BUS DEPOSIT FOR BAND FIELD TRIP TO FESTIVAL OF MUSIC/CAROWINDS	TXN00259204	1,110.00	70832100-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	RIVERSTRANSPORTSERVICE	VOLLEYBALL PLAYOFF TRANSPORTATION	TXN00259661	1,150.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
10/22/2019	RIVERSTRANSPORTSERVICE	ATHLETIC STUDENT TRANSPORTATION	TXN00259061	1,350.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
10/23/2019	RIVERSTRANSPORTSERVICE	VOLLEYBALL TRANSPORTATION -1ST ROUND OF PLAYOFFS	TXN00259165	1,350.00	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/16/2019	RIVERSTRANSPORTSERVICE	WOFFORD COLLEGE TRIP	TXN00258630	1,400.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
10/16/2019	RIVERSTRANSPORTSERVICE	MAY RIVER HS - HOSA STUDENT FALL LEADERSHIP CONFERENCE	TXN00258567	1,500.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/30/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION GIRLS TENNIS TEAM TO PLAYOFF MATCH	TXN00259758	1,500.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/31/2019	RIVERSTRANSPORTSERVICE	TRANSPORTATION GIRLS VOLLEYBALL TO PLAYOFFS	TXN00259841	1,650.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/10/2019	RIVERSTRANSPORTSERVICE	5TH GRADE/ BALANCE TRANSPORTATION FIELD TRIP	TXN00258051	3,080.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	RIVERVIEW CHARTER SCHOOL	OCTOBER ALLOCATION	230138	414,343.74	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/25/2019	ROBERT DEVIN TAYLOR	10/4/19 FOOTBALL BCHS	230680	158.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ROBERT L HALLICK	OFFICIAL VOLLEYBALL 10/03/19 6PM BLMS	230463	61.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	ROBERT L HALLICK	OFFICIAL VOLLEYBALL 10/7/19 6PM BLMS	230623	61.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	ROBERT L HALLICK	OFFICIAL VOLLEYBALL 9/19/19 6PM BLMS	230089	61.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	ROBERT L HALLICK	OFFICIAL VOLLEYBALL 9/23/19 6PM BLMS	230089	61.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	ROBERT L HALLICK	OFFICIAL VOLLEYBALL 9/30/19 6PM RSIA	230463	68.32	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	ROBERTS INTERNATIONAL	LABOR FOR PARTS REPLACED ON BUS 8190-02	TXN00257380	272.69	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/03/2019	ROBERTS INTERNATIONAL	COMPRESSOR & BELT FOR BUS 8190-02 BUS (PARTS)	TXN00257380	746.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/16/2019	ROBOTEVENTS.COM	REGISTRATION RIVER RIDGE - ROBOTS COMPETITION	TXN00258610	60.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	ROBOTEVENTS.COM	RIVER RIDGE ACADEMY EVENT REGISTRATION FEE - MUSTANG MS QUALIFER	TXN00258255	60.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	ROBOTEVENTS.COM	REGISTRATION	TXN00257548	120.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	ROBOTEVENTS.COM	MAY RIVER HS - VRC TEAM REGISTRATION	TXN00258741	150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019	ROBOTEVENTS.COM	ROBOTICS REGISTRATION FOR COMPETITION	TXN00257646	200.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019	ROBOTEVENTS.COM	REGISTRATION	TXN00257562	450.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	RONALD KEITH KIZER	W/O# 258481	230295	38.55	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	RONALD KEITH KIZER	W/O# 259931	230103	42.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/25/2019	RONALD KEITH KIZER	W/O# 8100-100	230636	42.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
10/18/2019	RONALD KEITH KIZER	W/O# 259576	230475	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019	RONALD KEITH KIZER	W/O# 261240	230103	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019	RONALD KEITH KIZER	W/O# 261751	230103	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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10/11/2019 RONALD KEITH KIZER	W/O# 263625	230295	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019 RONALD KEITH KIZER	W/O# 264492	230475	43.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019 RONALD KEITH KIZER	W/O# 265376-02	230475	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/04/2019 RONALD KEITH KIZER	W/O# 262613	230103	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 RONALD KEITH KIZER	W/O# 262895	230295	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019 RONALD KEITH KIZER	W/O# 261519	230103	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/18/2019 RONALD KEITH KIZER	W/O# 261586	230475	49.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/04/2019 RONALD KEITH KIZER	W/O# 263769	230103	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/11/2019 RONALD KEITH KIZER	W/O# 264033	230295	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 RONNIE D JACKSON	OFFICIAL FOOTBALL 10/04/19 730P BCHS	230631	138.20	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 RR BOOKS	KINDER LEVELED CLASSROOM LIBRARY	TXN00258824	1,048.95	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019 RTR KIDS RUGS	CLASSROOM RUGS	TXN00257726	685.36	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/25/2019 RYAN G. WALSH	PER DIEM TRAVEL 10/3-4/19	230689	214.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
10/14/2019 S C STATE UNIVERSIT	S C STATE UNIVERSITY YOUTH DAY	TXN00258466	480.00	20127185-566000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/17/19	800212	395.65	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/10/19	800212	553.91	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/17/19	800212	616.10	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/24/19	800212	1,047.37	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/31/19	800212	1,355.42	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/17/19	800212	4,266.80	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/31/19	800212	6,449.76	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/24/19	800212	6,897.94	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/24/19	800212	37,866.95	100-240204	DISTRICT	GENERAL FUND
10/04/2019 S4TEACHERS, LLC	BILLING FOR W/E 8/31/19	800212	56,424.65	100-240204	DISTRICT	GENERAL FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00257950	379.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00257967	848.10	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00257923	960.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/30/2019 SAMS CLUB #6582	LATINO LITERACY/ REFRESHMENT FALL SEASON	TXN00259733	33.47	20118874-569911-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019 SAMS CLUB #6582	ADMIN/ REFRESHMENT FOR SUPPORT TEACHER GROWTH MEETING 10/10/19	TXN00258276	41.75	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
10/29/2019 SAMS CLUB #6582	ICE CREAM & BROWNIES FOR STUDENT HOUSE PARTY	TXN00259663	43.67	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 SAMS CLUB #6582	ADMIN/ SUPPLIES FOR TESTING/ CANDY	TXN00259104	47.43	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
10/28/2019 SAMS CLUB #6582	TOWELS & WASH CLOTHS	TXN00259624	57.59	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 SAMS CLUB #6582	BINDERS	TXN00257398	58.74	20118876-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/10/2019 SAMS CLUB #6582	ADMIN MEETING FOOD	TXN00258063	96.91	10011387-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/29/2019 SAMS CLUB #6582	APPLES, CANDY AND BATTERIES	TXN00259635	97.37	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 SAMS CLUB #6582	CONCESSIONS FOOD	TXN00258077	118.87	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 SAMS CLUB #6582	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TXN00257885	138.19	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 SAMS CLUB #6582	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00257955	138.66	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019 SAMS CLUB #6582	FOOD AND NUTRITION LAB GROCERIES	TXN00257970	280.32	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 SAMS CLUB #6582	COOKIES, CANDY, GRAPES, SNACKS AND CHOCOLATE MILK	TXN00259258	286.60	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 SAMS CLUB #6582	CONCESSION SUPPLIES FOR FOOTBALL GAME	TXN00258917	491.48	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 SAMS CLUB #6582	ATHLETIC CONCESSION SUPPLIES	TXN00258200	592.96	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 SAMSCLUB #6582	REFUND FOR SAMS CLUB MEMBERSHIP(ERROR)	TXN00257770	(100.00)	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 SAMSCLUB #6582	PD/ REFRESHMENT FOR SUPPORTING TEACHER GROWTH MEETING 10/29/19/ FORKS	TXN00259797	10.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 SAMSCLUB #6582	TORTILLA CHIPS FOR CONCESSIONS FOR PLAYOFF GAME	TXN00259804	16.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 SAMSCLUB #6582	RED RIBBON SUPPLIES	TXN00259634	21.59	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/21/2019 SAMSCLUB #6582	STEM PROJECT FOR 3RD GRADE: CUPS, SPOONS	TXN00258975	22.32	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/21/2019 SAMSCLUB #6582	STEM PROJECT FOR 3RD GRADE: PUDDING, GUMMY WORMS, SPRINKLES, CHOCOLATE CHIPS, OREO MINI	TXN00258975	30.99	10011270-569911	BLUFFTON ELEMENTARY	GENERAL FUND
10/30/2019 SAMSCLUB #6582	PD/ REFRESHMENT FOR SUPPORTING TEACHER GROWTH MEETING 10/29/19 COOKIE TRAY	TXN00259797	44.24	10022474-569911	MC RILEY ELEMENTARY	GENERAL FUND
10/29/2019 SAMSCLUB #6582	ANNUAL MEMBERSHIP RENEWAL	TXN00259668	45.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SAMSCLUB #6582	ICE POPS & COOKIES- KIDS CLUB	TXN00257566	63.02	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 SAMSCLUB #6582	KIDDIE MIX, SKITTLES, STARBURST, SWEETS MIX	TXN00258800	63.04	20118885-569911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/31/2019 SAMSCLUB #6582	ORANGE JUICE, ALUMINUM STEAM PANS, CREAM CHEESE, EGGS, VANILLA EXTRACT, BUTTER	TXN00259870	75.89	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/25/2019 SAMSCLUB #6582	ESOL NIGHT	TXN00259460	96.35	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/24/2019 SAMSCLUB #6582	LIONS CLUB VOLUNTEER LUNCH	TXN00259369	97.29	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 SAMSCLUB #6582	FOOD ITEMS FOR LEADER IN ME LUNCHEON	TXN00257948	129.55	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 SAMSCLUB #6582	FACULTY ROOM SNACKS	TXN00257442	408.41	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 SAMSCLUB #6582	CANDY FOR TRUNK TREAT/FALL FESTIVAL	TXN00258851	772.87	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 SAMSCLUB #6582	CONCESSIONS RESTOCK FOR FOOTBALL PLAYOFFS-CHIPS, POP, CANDY, NACHO CHEESE, HOT DOGS, ETC.	TXN00259684	845.48	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 SAMSCLUB #8252	WATER, COKE, SPRITE, SKITTLES WILD BERRY, TROPICAL BERRY, SOUR PUNCH, TAKIS FUEGO, M&M PEANUTS/PLAIN, SNICKERS, GATORADE	TXN00258099	248.43	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	SHIPPING REFUND	TXN00259385	(6.45)	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 SAMSCLUB.COM	GATORADE	TXN00259281	13.11	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 SAMSCLUB.COM	WATER	TXN00259041	13.57	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 SAMSCLUB.COM	FOOD FOR FOOD & NUTRITION CLASS	TXN00258072	18.12	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
10/24/2019 SAMSCLUB.COM	NACHO CHEESE, HOT DOG BUNS, HOT DOGS	TXN00259297	19.72	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	GATORADE	TXN00259481	32.67	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	COFFEE	TXN00259443	32.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/14/2019 SAMSCLUB.COM	LAUNDRY DETERGENT, PICKLES, HOT DOGS & BUNS	TXN00258316	47.97	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 SAMSCLUB.COM	DISH SOAP, CLOROX	TXN00258665	50.24	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
10/08/2019 SAMSCLUB.COM	CANDY, GATORADE AND CHIPS	TXN00257888	107.12	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 SAMSCLUB.COM	FOOD ITEMS FOR CULINARY/FOOD CLASS	TXN00258665	122.90	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
10/25/2019 SAMSCLUB.COM	HOT DOGS, HOT DOG BUNS, SODA	TXN00259402	122.94	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 SAMSCLUB.COM	CRACKERS, CHIPS, PROPEL ETC FOR SCHOOL STORE	TXN00258842	132.67	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 SAMSCLUB.COM	WATER, MEATBALLS, CANDY, GATORADE, HOT DOG BUNS	TXN00257658	133.16	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 SAMSCLUB.COM	COOKIES, CHEEZ ITS, GOLDFISH, QUAKER VARIETY PACK, CRACKERS, CANDY, BARS, PRETZELS	TXN00257750	182.39	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	CLOROX WIPES, LEMONADE, K CUPS, FORKS, DINNER PLATES, CREAMER	TXN00259429	203.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 SAMSCLUB.COM	FOOD & NUTRITION CLASS SUPPLIES & FOOD	TXN00258399	229.40	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
10/07/2019 SAMSCLUB.COM	CHEESE, BAGS, DRINKS, PICKLES, KETCHUP, CANDY, HOT DOGS	TXN00257724	235.69	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 SAMSCLUB.COM	DISINFECTING WIPES, KLEENEX	TXN00259824	262.92	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019 SAMSCLUB.COM	HOSPITALITY-CANDY BARS, DRINKS, PAPER PRODUCTS & BALLOONS	TXN00257582	318.28	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 SAMSCLUB.COM	CANDY FOR TRUNK OR TREAT	TXN00259280	346.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 SAMSCLUB.COM	SOUR PATCH KIDS, CHIPS, WATER, GATORADE, AIRHEADS, STRAWS, CANDY, CHEESE SAUCE	TXN00259334	399.01	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	FACULTY ROOM SNACKS	TXN00259430	426.02	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SAMSCLUB.COM	CHIPS, CHEEZ ITS, GRAHAM CRACKERS, PRINGLES, PRETZELS, POPCORN	TXN00259455	559.96	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 SAMSCLUB.COM	PATTIES, FRANKS, HOTDOG/HAMBURGER BUND, FRENCH FRIES, BOTTLED WATER, JAMMERS, FRYING OIL, CHARCOAL NAPKINS, FOOD TRAY, CONDIMENTS PACKET	TXN00258926	576.77	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/17/2019 SAMSCLUB.COM	TV MONITORS TO REPLACE BROKEN MONITORS IN ATRIUM	TXN00258723	1,582.72	10022276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
10/17/2019 SAVANNAH CLEANING SYSTEMS	PRESSURE WASHER REPAIR	TXN00258682	98.95	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
10/10/2019 SAVANNAH COMMUNICATIONS	6 INVOICES- ON SIGHT REPAIR ONGOING SERVICE	TXN00258083	812.50	10025501-534500	DISTRICT OFFICE	GENERAL FUND
10/10/2019 SAVANNAH COMMUNICATIONS	TWO MONTH BUS RADIO TO DISPATCH SERVICE	TXN00258070	7,704.00	10025501-531500	DISTRICT OFFICE	GENERAL FUND
10/08/2019 SC BAR	REGISTRATION FEE FOR CONFERENCE	TXN00257864	150.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	5,807.74	100-2456	DISTRICT	GENERAL FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	13,394.18	100-245811	DISTRICT	GENERAL FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	26,233.52	100-245501	DISTRICT	GENERAL FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	31,237.90	100-245603	DISTRICT	GENERAL FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	131,697.10	100-2450	DISTRICT	GENERAL FUND
10/04/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2019	230143	1,962,868.60	100-2455	DISTRICT	GENERAL FUND
10/04/2019 SC CHEER COACHES ASSOCIATION	MAY RIVER HS CHEER CLASSIC REG FEE	230144	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 SC CONSORTIUM FOR GIFTED EDUCATION	SC CONSORTIUM FOR GT STAFF DEV SUB 2019-2020	230517	150.00	10014101-564000	DISTRICT OFFICE	GENERAL FUND
10/25/2019 SC DEPARTMENT OF EDUCATION	MOSSY OAKS ES 0701015-3900125	230666	4.87	70375800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SC DEPARTMENT OF EDUCATION	ROBERT SMALLS IA 0701005-3903895	230667	25.23	70835800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 SC DEPARTMENT OF EDUCATION	BLUFFTON MS BEDS 0701035-3901806	230370	59.47	70895800-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SC DEPARTMENT OF EDUCATION	BEAUFORT ES 0701008-3900120	230668	92.13	70335800-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH REQ ACCT 1500705	230145	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM 2019-20 HEMMS	230371	200.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 SC DEPARTMENT OF EDUCATION	HILTON HEAD HS 0701003-3934125	230518	679.84	70965800-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SC DEPARTMENT OF EDUCATION	MAY RIVER HS 0701039-3902269	230669	1,415.68	70975800-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 102519	230564	1,848.76	100-245802	DISTRICT	GENERAL FUND
10/11/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 101119	230189	2,253.00	100-245802	DISTRICT	GENERAL FUND
10/01/2019 SC DEPT OF EDUCATION	SC DEPT OF EDUCATION VIRTUAL PD COURSE SUCCEED TO READ	TXN00257218	87.45	10022433-534500	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019 SC DEPT OF EDUCATION	SC DEPT OF ED SCHOOL LEADERSHIP EXECUTIVE REGISTRATION	230410	100.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019 SC HIGH SCHOOL LEAGUE	STATE SWIM ONE TIME ENTRY FEES BLUFFTON HS	230519	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 SC HIGH SCHOOL LEAGUE	SWIM LEAGUE ENTRY FEE MAY RIVER HS	230520	200.00	70974505-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00257800	50.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/07/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00257800	50.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/07/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00257800	50.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00257800	50.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
10/07/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00257800	50.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/16/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	TXN00258564	50.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
10/31/2019 SC PARK SERVICE	AMES CLASSES ADMISSION TO HUNTING ISLAND STATE PARK	TXN00259884	410.00	70332301-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 101119	230190	2,411.65	100-245400	DISTRICT	GENERAL FUND
10/25/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 102519	230565	2,411.65	100-245400	DISTRICT	GENERAL FUND
10/30/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092719	230698	(1,206,424.90)	10000003-43993	DISTRICT	GENERAL FUND
10/30/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092719	230698	347,174.83	100-2484	DISTRICT	GENERAL FUND
10/30/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 092719	230698	2,620,738.57	100-2454	DISTRICT	GENERAL FUND
10/01/2019 SC SCHOOL FOR THE	REGISTRATION SOUTH CAROLINA DEAF AND HARD OF HEARING SUMMIT	TXN00257210	25.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019 SCAAA FEES	MEMBERSHIP FEE	TXN00259919	124.80	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019 SCACTE	REGISTRATION FOR 2019 SCCDP FALL CONFERENCE	TXN00258160	133.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
10/04/2019 SCACTE	SCCDP CONFERENCE REGISTRATION	TXN00257572	153.00	32922401-533202-90018	DISTRICT OFFICE	EIA FUND
10/24/2019 SCACTE	REGISTRATION - ACTE SC CAREER DEVELOPMENT CONF.	TXN00259283	153.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

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10/10/2019	SCACTE	REGISTRATION - SCCDP 2019 CONFERENCE	TXN00258111	153.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
10/15/2019	SCAHPERD	SC ALLIANCE FOR HEALTH CONF REGISTRATION	TXN00258472	148.00	20122433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/02/2019	SCANTRON	SCANTRON SHEETS FOR THE ENGLISH DEPARTMENT	TXN00257295	89.53	10011496-541000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/01/2019	SCASBO	PROFESSIONAL MEMBERSHIP FEE	TXN00257217	50.00	10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
10/03/2019	SCASBO	PROFESSIONAL MEMBERSHIP FEE	TXN00257503	50.00	10025201-564000-90021	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SCASBO	PROFESSIONAL MEMBERSHIP FEE	TXN00258795	50.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
10/03/2019	SCASBO	REGISTRATION FEE FOR CONFERENCE	TXN00257503	255.00	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SCASBO	REGISTRATION FEE FOR CONFERENCE	TXN00258795	255.00	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
10/01/2019	SCASBO	REGISTRATION FEE FOR CONFERENCE	TXN00257217	255.00	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
10/11/2019	SCASSW	REGISTRATION FOR SCASSW FALL CONFERENCE	230372	175.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/15/2019	SCDHEC	DHEC APPLICATION FEE FOR RRA ADDITIONS	TXN00258492	128.13	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
10/15/2019	SCDHEC	DHEC APPLICATION FEES FOR MRHS ADDITION	TXN00258513	128.13	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	0.60	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	0.82	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	1.07	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	1.21	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	1.31	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	1.60	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	1.95	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	2.89	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.20	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.21	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.29	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.42	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.50	60025682-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	3.65	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	4.64	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	6.47	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	7.56	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	8.02	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	8.19	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	8.47	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	8.88	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	10.76	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	10.94	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	11.00	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	11.32	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	12.04	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	14.37	60025687-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	16.38	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	18.97	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	25.16	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	32.25	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	49.30	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	55.09	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
10/23/2019	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00259179	216.10	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
10/22/2019	SCDOR DORWAY	SEPTEMBER 2019 USE TAX	TXN00259054	15,845.56	100-2402	DISTRICT	GENERAL FUND
10/07/2019	SCGOV866-340-7105DMV0007	VEHICLE REGISTRATION AND PLATE FEES 8170-24, 8170-25	TXN00257823	35.58	10025401-532304	DISTRICT OFFICE	GENERAL FUND
10/17/2019	SCHINDLER ELEVATOR CORP	CONTRACT# 4100038161 ANNUAL MAINTENANCE BILLING	TXN00258700	5,432.99	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/24/2019	SCHOLASTIC BOOK FAIRS R4	ASSORTED LEVELS- BOOKS	TXN00259349	362.89	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/09/2019	SCHOLASTIC EDUCATION	HILTON HEAD HIGH SCHOOL - READING PASSAGES FOR COMPREHENSION	TXN00257965	17.70	20312701-542000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/11/2019	SCHOLASTIC EDUCATION	LATINO LITERACY/ SUPPLIES FALL SESSION/ BILINGUAL BOOKS	TXN00258144	67.79	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/29/2019	SCHOLASTIC EDUCATION	BOOKS	TXN00259639	446.71	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019	SCHOLASTIC EDUCATION	CLASSROOM LIBRARIES K-5	TXN00258734	7,374.94	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019	SCHOLASTIC, INC.	CREDIT FOR TAXES CHARGED FOR BOOKS	TXN00257577	(32.50)	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258528	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258546	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258569	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258594	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258611	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258622	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/16/2019	SCHOLASTIC, INC.	FRENCH AND SPANISH MAGAZINE SUBSCRIPTIONS	TXN00258638	32.99	10022296-544000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/15/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS MAGAZINE	TXN00258499	94.88	10011276-544000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
10/31/2019	SCHOLASTIC, INC.	ALLONS-Y MAGAZINE RENEWAL	TXN00259818	175.78	10022298-544000	BLUFFTON HIGH	GENERAL FUND
10/31/2019	SCHOLASTIC, INC.	BONJOUR MAGAZINE RENEWAL	TXN00259860	175.78	10022298-544000	BLUFFTON HIGH	GENERAL FUND
10/31/2019	SCHOLASTIC, INC.	CA-VA MAGAZINE RENEWAL	TXN00259902	175.78	10022298-544000	BLUFFTON HIGH	GENERAL FUND
10/01/2019	SCHOLASTIC, INC.	SCHOLASTIC NEWS AND SCIENCE PERIODICALS	TXN00257266	222.42	10012789-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/29/2019	SCHOLASTIC, INC.	JUNIOR SCHOLASTIC MAGAZINE SUBSCRIPTION	TXN00259651	280.17	10011496-544000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019	SCHOLASTIC, INC.	NEW TEACHER CLASS LIBRARY BOOKS	TXN00257371	498.09	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	SCHOLASTIC, INC.	SCHOLASTIC BOOKS FOR CLASSROOM	TXN00259864	536.61	10011262-543000	HHI ELEMENTARY	GENERAL FUND
10/29/2019	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM	TXN00259671	537.68	10011262-543000	HHI ELEMENTARY	GENERAL FUND
10/04/2019	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	MRHS CHEER REG FEE	230147	65.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/11/2019 SCHOOL DISTRICT OF GREENVILLE COUNTY	MAY RIVER HS INVITATIONAL FEE FOR STARLIGHT RUN	230374	153.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 SCHOOL HEALTH CORP	NURSE SUPPLIES-PILL ENVELOPES, VOMIT BAGS, GLOVES	TXN00259925	136.44	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/23/2019 SCHOOL HEALTH CORP	SCALE FOR SCHOOL NURSE	TXN00259192	223.59	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019 SCHOOL NURSE SUPPLY, INC	NURSE SUPPLIES	TXN00257535	339.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/14/2019 SCHOOL OUTFITTERS	STOOLS	TXN00258459	113.30	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019 SCHOOL OUTFITTERS	12X18 RUG FOR WELCOME CENTER BLES	TXN00258608	612.85	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019 SCHOOLMART	TI-84 PLUS EZ SPOT GRAPHING CALCULATORS	TXN00258333	4,168.79	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/21/2019 SCHOOLSAFETY	SSAC SCHOOL LEADERSHIP ACADEMY	TXN00258921	695.00	10022401-533203	DISTRICT OFFICE	GENERAL FUND
10/25/2019 SCIRRA.COM	ONE YEAR SOFTWARE LICENSE FOR GAME DESIGN CLASS	TXN00259396	359.99	10011596-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 SCMEA	COOSA ES AUDITION FEE FOR HONOR CHOIR	230375	60.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 SCOTTEEZ	T-SHIRTS	TXN00258604	1,016.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SCREENCASIFY PREMIUM	ADMIN SCREENCASIFY ANNUAL LICENSE FEE	TXN00257556	100.00	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257619	20.31	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	31.42	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257619	128.08	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/28/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00259584	142.86	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257619	287.79	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/21/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00258958	418.12	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/21/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00258958	620.94	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257619	984.47	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/31/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00258988	1,091.29	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	1,512.19	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	3,697.94	10025462-547000	HHI ELEMENTARY	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	10,993.83	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	12,255.12	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257589	16,401.18	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257603	19,911.12	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257589	31,576.06	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00257589	36,978.80	10025462-547000	HHI ELEMENTARY	GENERAL FUND
10/11/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 101119	230191	510.99	100-245801	DISTRICT	GENERAL FUND
10/25/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 102519	230566	510.99	100-245801	DISTRICT	GENERAL FUND
10/28/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00259490	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
10/17/2019 SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00258701	40.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/28/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00259490	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00258228	45.00	10021780-541000	BEAUFORT MIDDLE	GENERAL FUND
10/21/2019 SEACOAST SECURITY SHREDDI	ON-SITE DESTRUCTION OF SENSITIVE DOCUMENTS	TXN00259012	50.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
10/31/2019 SEACOAST SECURITY SHREDDI	ADMIN/ ON SITE DESTRUCTION OF SENSITIVE DOCS - SCHOOL WIDE	TXN00259831	65.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2019 SEACOAST SECURITY SHREDDI	ADMIN/ ON-SITE DESTRUCTION SENSITIVE DOCS	TXN00258947	65.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00257974	65.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00259213	80.00	10023317-539900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/11/2019 SEACOAST SECURITY SHREDDI	DESTROY SENSITIVE DOCUMENTS	TXN00258169	100.00	10011496-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/10/2019 SECURADYNE SYSTEMS TEXAS	CARD READER REPAIR	TXN00258114	235.35	10025434-532300	COOSA ELEMENTARY	GENERAL FUND
10/02/2019 SERVICES ENGRA36010759	CADET UNIFORM NAME TAGS	TXN00257282	283.50	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 SERVPRO OF BEAUFORT CO.	MOLD REMEDIATION - CLEAN MILDEW	TXN00259058	816.29	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/09/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00258022	146.55	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/09/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00258006	237.86	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00257930	281.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/09/2019 SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00257916	530.51	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/25/2019 SFI ELECTRONICS, LLC	RFP#15-007 SECURITY SYSTEM SERVICE	TXN00259381	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - FINANCE	TXN00258040	0.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHSCA (SCHOOL)	TXN00258040	17.82	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - SES	TXN00258300	28.38	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - CHILD FIND EXPANSION	TXN00258300	28.83	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - WELCOME CENTERS	TXN00258300	29.58	10016201-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - RCE (SCHOOL)	TXN00258040	29.99	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - WELCOME CENTER	TXN00258040	33.80	10016201-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - DAUF	TXN00258040	35.46	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - SES	TXN00258040	47.26	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BOARD	TXN00258040	48.18	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - FINANCE	TXN00258300	49.79	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - PINK HOUSE	TXN00258300	59.48	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - DAUF	TXN00258300	79.55	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	PHOTOCOPIER MONTHLY USAGE FEES	TXN00258369	80.37	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - TRANSP.	TXN00258040	92.81	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - TRANSPORTATION	TXN00258300	121.37	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - RCE (SCHOOL)	TXN00258300	137.30	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - PRES	TXN00258040	168.78	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - WBES (SCHOOL)	TXN00258040	193.35	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BES	TXN00258040	211.37	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - SES	TXN00258040	250.22	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/07/2019 SHARP BUSINESS SYS-SC	PRINTING FEES	TXN00257710	261.95	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - PRES	TXN00258300	281.31	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - FOOD SVC.	TXN00258300	286.76	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - WBES	TXN00258040	306.46	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - WBMS	TXN00258040	325.15	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - FOOD SVC.	TXN00258040	337.44	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHMS (SCHOOL)	TXN00258040	347.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - LIES	TXN00258040	355.46	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BMS	TXN00258300	375.76	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHMS	TXN00258300	408.44	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - WBMS	TXN00258300	416.03	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHHS	TXN00258040	423.05	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - LIMS	TXN00258300	434.58	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - SES	TXN00258300	450.97	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHECC	TXN00258040	453.83	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHMS	TXN00258040	463.61	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - ADULT ED	TXN00258300	481.75	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - WBCHS	TXN00258040	482.69	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - MOES	TXN00258300	499.19	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - JUDECC	TXN00258040	502.10	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - ADULT ED	TXN00258040	515.79	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - MRHS (SCHOOL)	TXN00258040	518.75	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - LIES	TXN00258300	524.49	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/30/2019 SHARP BUSINESS SYS-SC	PAPERCUT EMBEDDED LICENSE (PRINT MANAGEMENT SW - RFP 16-023)	TXN00259732	525.64	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
10/30/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - PAPERCUT EMBEDDED LICENSE FOR B355W AT PRES. (PRINT MANAGEMENT SOFTWARE)	TXN00259701	525.64	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BMS	TXN00258040	533.47	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHSCA	TXN00258040	542.51	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - MOES	TXN00258040	543.48	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - JUDECC	TXN00258300	561.74	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - LIMS	TXN00258040	563.87	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BRES	TXN00258040	613.77	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - SHES	TXN00258040	643.64	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BHS	TXN00258040	648.61	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHECC	TXN00258300	671.32	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BCHS	TXN00258300	718.21	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BLHS	TXN00258040	725.01	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - RCE	TXN00258040	732.54	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BLMS	TXN00258040	770.01	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BES	TXN00258300	774.79	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HHIBE	TXN00258040	784.48	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BCHS	TXN00258040	801.98	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - WBES	TXN00258300	849.50	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - PVE	TXN00258040	901.45	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BLHS	TXN00258300	937.36	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - OES	TXN00258040	971.45	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - WBECHS	TXN00258300	984.01	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHMS (SCHOOL)	TXN00258300	984.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - HEMMS	TXN00258040	1,048.77	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - MRHS (SCHOOL)	TXN00258300	1,106.05	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - OES	TXN00258300	1,117.29	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - CES	TXN00258040	1,131.61	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - RCE	TXN00258300	1,152.30	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHHS	TXN00258300	1,176.83	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - SHES	TXN00258300	1,217.69	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - RSMS	TXN00258040	1,230.22	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHSCA	TXN00258300	1,270.05	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BLMS	TXN00258300	1,297.72	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - MRHS	TXN00258040	1,306.69	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HEMMS	TXN00258300	1,341.46	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BRES	TXN00258300	1,366.43	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - CES	TXN00258300	1,396.14	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - BLES	TXN00258040	1,629.16	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - MCRES	TXN00258040	1,696.21	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - PVE	TXN00258300	1,704.05	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BLES	TXN00258300	1,723.34	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - HHIBE	TXN00258300	1,866.35	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - MRHS	TXN00258300	1,939.56	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - RRA	TXN00258040	1,984.88	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - BHS	TXN00258300	2,058.34	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - DESC	TXN00258300	2,435.36	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - RSIA	TXN00258300	2,473.33	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - MCRES	TXN00258300	2,612.27	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/10/2019 SHARP BUSINESS SYS-SC	RFP #16-023 -- MONTHLY COST-PER-COPY CHARGES FOR PRINTERS/COPIERS, PER CONTRACT - DESC	TXN00258040	3,772.47	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/14/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON LEASED MACHINES - RRA	TXN00258300	3,786.05	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/31/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - 1 YEAR SUPPORT AND UPGRADES FOR PAPER CUT SW LICENSES - DISTRICT PRINT MANAGEMENT SOFTWARE	TXN00259828	13,789.30	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/07/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00257628	2.84	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/15/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00258470	8.85	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/23/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00259105	16.24	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00257693	24.00	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00258402	24.86	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/29/2019 SHARP ELECTRONICS CORPOR	PHOTOCOPIER MONTHLY USAGE FEES	TXN00259664	25.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/07/2019 SHARP ELECTRONICS CORPOR	RIGHT CHOICES COPIER CHARGES	TXN00257727	25.71	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
10/15/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00258484	27.00	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPOR	COPY MACHINE USAGE - RIGHT CHOICES	TXN00258181	28.50	10011401-541000-50019	DISTRICT OFFICE	GENERAL FUND

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10/08/2019 SHARP ELECTRONICS CORPORA	PHOTOCOPIER MONTHLY USAGE FEES	TXN00257857	30.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	COPY MACHINE USAGE - SPECIAL SERVICES -	TXN00258181	46.67	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	SHARP COPIER CHARGES	TXN00258162	50.03	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	PHOTOCOPIER MONTHLY USAGE FEES	TXN00258272	52.03	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019 SHARP ELECTRONICS CORPORA	SHARP MONTHLY COPYING CHARGES FOR BLES AND ECC	TXN00258106	53.20	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00258191	65.98	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/10/2019 SHARP ELECTRONICS CORPORA	ADMIN/ COPIES PERIOD 07/09/19-08/20/19	TXN00258092	70.43	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/23/2019 SHARP ELECTRONICS CORPORA	PRINTING FEES FOR LEASE COPIERS	TXN00259197	72.82	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/07/2019 SHARP ELECTRONICS CORPORA	ISD-STAPLE CARTRIDGE	TXN00257727	89.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00257996	92.92	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/18/2019 SHARP ELECTRONICS CORPORA	STAPLES FOR COPY MACHINE	TXN00258816	97.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/30/2019 SHARP ELECTRONICS CORPORA	ADMIN/ COPIES PRINTED 08/20-09/19	TXN00259715	110.35	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	COPIER USAGE	TXN00258273	121.65	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/18/2019 SHARP ELECTRONICS CORPORA	BILLABLE COPIES FOR BCHS	TXN00258770	153.88	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/07/2019 SHARP ELECTRONICS CORPORA	ISD-COPIES	TXN00257727	173.42	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2019 SHARP ELECTRONICS CORPORA	STAPLE CARTRIDGES FOR COPY MACHINE	TXN00259728	186.82	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/23/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00259100	219.90	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	BILLABLE COPIES FOR BLHS	TXN00258233	223.48	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	COPY MACHINE USAGE - ISD ROOM	TXN00258181	250.84	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORA	COPIER USAGE	TXN00257543	256.56	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/14/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00258293	259.05	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/18/2019 SHARP ELECTRONICS CORPORA	STAPLE CARTRIDGE FOR COPIERS	TXN00258791	275.95	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/23/2019 SHARP ELECTRONICS CORPORA	COPIES FOR INSTRUCTIONAL STUDENT ASSIGNMENTS	TXN00259173	319.54	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/28/2019 SHARP ELECTRONICS CORPORA	LEASE AND METER CHARGES	TXN00259535	380.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/18/2019 SHARP ELECTRONICS CORPORA	BILLABLE COPIES FOR BCHS	TXN00258846	474.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/30/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00259764	552.65	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/07/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00257775	561.78	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORA	BILLABLE COPIES FOR BLHS	TXN00258214	634.93	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/10/2019 SHARP ELECTRONICS CORPORA	MONTHLY SCHOOLWIDE CPC	TXN00258043	699.23	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/16/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00258537	939.57	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019 SHARP ELECTRONICS CORPORATION	LEASE FOR CONTRACT 8000418195	230672	179.14	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	PAYMENT FOR COPIER	230152	237.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	PAYMENT FOR COPIER	230152	244.69	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	PAYMENT FOR COPIER	230152	281.29	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	LEASE FOR MX-C301W AT BLES PO 18000157	230152	433.81	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	LEASE MX-C301W RSIA PO 19000003	230152	938.02	10023383-532500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071 AT JSSES	230152	1,246.62	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071 AT SHEL	230152	1,246.62	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	5071 FOR J.J. DAVIS ELC	230152	1,722.79	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	6071 FOR DESC FOOD SERVICE	230152	1,858.13	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SHARP ELECTRONICS CORPORATION	6071 FOR SHES	230378	1,858.13	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	LEASE MX-6070V SHES PO 19000022	230152	1,858.13	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071 AND 4071 FOR LIMS	230152	2,831.76	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	M3070 AND 6071 FOR BRES	230152	2,981.63	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071, M5070 AND 4071 FOR MOES	230152	4,141.19	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071, M5070 & 5071 FOR WBES	230152	4,278.83	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/04/2019 SHARP ELECTRONICS CORPORATION	3071 AND (3) 4071 FOR WBMS	230152	6,002.04	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/08/2019 SHEETMUSICPLUS.COM	MUSIC BOOKS	TXN00257909	61.94	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
10/03/2019 SHEETMUSICPLUS.COM	MUSIC BOOKS	TXN00257430	144.52	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
10/01/2019 SHEETMUSICPLUS.COM	MUSIC BOOKS	TXN00257211	392.81	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019 SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATOR WO 256975	230379	432.63	10025498-547002	BLUFFTON HIGH	GENERAL FUND
10/11/2019 SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATOR WO 256979	230379	512.74	10025496-547002	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019 SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATOR WO 256984-81	230379	769.12	10025481-547002	LADY'S ISLAND MIDDLE	GENERAL FUND
10/07/2019 SHERATON NEW ORLEANS	AASPA CONFERENCE HOTEL	TXN00257638	1,011.32	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/07/2019 SHERATON NEW ORLEANS	AASPA CONFERENCE HOTEL	TXN00257649	1,011.32	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/07/2019 SHERATON NEW ORLEANS	AASPA CONFERENCE HOTEL	TXN00257665	1,011.32	10026401-538003	DISTRICT OFFICE	GENERAL FUND
10/07/2019 SHERATON NEW ORLEANS	AASPA CONFERENCE HOTEL	TXN00257772	1,011.32	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/11/2019 SHERWIN WILLIAMS CO	PAINTED HANDRAILS RETURNED ITEMS BES	230380	(161.37)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019 SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON OFFICE DOOR DESC	230673	3.52	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	REPAIRED HOLE IN CLASSROOM WALL BLECC	230154	8.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/11/2019 SHERWIN WILLIAMS CO	MOUNTED HOOKS IN CLASSROOMS BLES	230380	9.30	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	BUILT STAINED BOOKCASE FOR CLASSROOM	230154	18.70	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	PAINTED PICNIC TABLES AT FOOTBALL FIELD BHS	230154	22.02	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/25/2019 SHERWIN WILLIAMS CO	PAINTED OVER GRAFFITI BOYS RR C POD BHS	230673	25.88	10025490-532309	BEAUFORT HIGH	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	REPAINTED OUTSIDE BENCHES MOES	230154	38.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	PAINTED PICNIC TABLES AT FOOTBALL FIELD BHS	230154	45.94	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	PAINTED ONE WALL IN CLASSROOM HHIB	230154	47.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019 SHERWIN WILLIAMS CO	PAINTED STORAGE CABINET EARLY CHILDHOOD DESC	230522	47.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	PAINTED WALL IN CLASSROOM MOES	230154	47.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/18/2019 SHERWIN WILLIAMS CO	PAINTED WALL IN CLASSROOM RSIA	230522	47.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019 SHERWIN WILLIAMS CO	REPAIRED PAINTED WALL IN MEDIA CENTER WBES	230673	47.06	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/04/2019 SHERWIN WILLIAMS CO	REPAIRED PAINTED WALLS IN CLASSROOM HHIB	230154	47.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/25/2019 SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN OFFICE BRES	230673	47.06	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND

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10/04/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON CLASSROOM WALLS RVCS	230154	47.06	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/11/2019	SHERWIN WILLIAMS CO	REMOVED GRAFFITI FROM MONUMENT SIGN BCHS	230380	50.62	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	SHERWIN WILLIAMS CO	PAINTED WALLS IN CLASSROOM WBMS	230522	51.55	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PAINTED NEW BASKETBALL GOALS BRES	230154	53.50	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/25/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON OFFICE DOOR DESC	230673	60.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SHERWIN WILLIAMS CO	TOUCHED UP PAINT ON WALLS IN CLASSROOM BRES	230673	60.60	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PAINTED OVER GRAFFITI REAR OF BUILDING HHHS	230154	66.68	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PAINTED OVER GRAFFITI ON ROOF HHHS	230154	69.00	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/25/2019	SHERWIN WILLIAMS CO	REPAIRED CRACK IN DRY WALL PAINTED AREA WBES	230673	73.49	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PREPARED PAINTED CABINET IN OFFICE DESC	230154	94.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PAINTED PARKING LOT CURBS HHIB	230154	96.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/04/2019	SHERWIN WILLIAMS CO	PURCHASED TOUCH UP PAINT FOR HEMMS	230154	119.16	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
10/11/2019	SHERWIN WILLIAMS CO	PAINTED HANDRAILS IN FRONT OF SCHOOL BES	230380	161.37	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/11/2019	SHERWIN WILLIAMS CO	PAINTED HANDRAILS IN FRONT OF SCHOOL BES	230380	186.83	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/11/2019	SHERWIN WILLIAMS CO	PAINT AND SUPPLIES FOR THE TENNIS BATHROOMS	230380	282.35	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/24/2019	SHONEY'S OF WALTERBORO	VOLLEYBALL MEAL FOR TEAM 1ST ROUND OF PLAYOFF	TXN00259285	295.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	SHOOT A WAY INC	BASKETBALL SPORTS EQUIPMENT	TXN00259689	6,492.00	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/29/2019	SHOPLET.COM	SUPPLIES & MATERIALS - CARDSTOCK	TXN00259649	246.95	84411263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/11/2019	SIGNS NOW	ROOM # SIGN WBECHS	230381	40.13	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/04/2019	SIGNS NOW	STRAIGHTENED EXISTING SIGN POST INSTALLED NEW SIGN	230155	112.35	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/02/2019	SITEONE LANDSCAPE SUPPLY,	IRRIGATION BOX REPAIR	TXN00257320	151.32	10025498-532312	BLUFFTON HIGH	GENERAL FUND
10/18/2019	SLABDREAMLA	ELEMENTARY: SUPPLIES & MATERIALS - GRAY BASE PLATE LEGO SLAB	TXN00258884	489.97	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	SLABDREAMLA	PRIMARY: SUPPLIES & MATERIALS - GRAY BASE PLATE LEGO SLAB 48" X 24"	TXN00258884	489.97	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/09/2019	SMITH WALBRIDGE BAND PROD	COLOR GUARD FLAGS	TXN00257949	153.01	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	SMK SURVEYMONKEY.COM	ANNUAL LICENSE RENEWAL - 10/30/19-10/29/2020	TXN00259847	410.88	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/03/2019	SMK SURVEYMONKEY.COM	ONLINE SURVEY SERVICE	TXN00257485	410.88	10025201-534500	DISTRICT OFFICE	GENERAL FUND
10/24/2019	SOCIETYFORHUMANRESOURCE	SHRM MEMBERSHIP RENEWAL	TXN00259235	209.00	10026401-568000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	408.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	470.05	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	484.50	10014901-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	839.38	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	1,343.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	1,477.30	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230160	1,683.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230160	2,030.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,088.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230527	2,117.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,305.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230160	2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230160	2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230527	2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,320.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230160	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230527	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	SOLIANT HEALTH INC	STUDENT SERVICES	230677	2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	SONITROL SECURITY SYSTEMS OF	SECURITY SYSTEM BATTERY REPLACEMENT WO 255205	230388	42.20	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
10/10/2019	SOUND SYSTEMS AND MO	SPEAKER REPAIR	TXN00258125	642.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/10/2019	SOUND SYSTEMS AND MO	SPEAKER REPAIR	TXN00258052	1,337.50	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/25/2019	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP SCASL	TXN00259382	50.00	10022288-544000	HE MCCracken MIDDLE	GENERAL FUND
10/25/2019	SOUTH CAROLINA ASSOCIATIO	SC ASSOCIATION OF COUNTIES - LOCAL GOV. ATTORNEYS INSTITUTE	TXN00259426	95.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SOUTH CAROLINA ASSOCIATIO	2019 SCASA SUMMIT ON BULLYING - COLUMBIA SC REGISTRATION	TXN00258865	125.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
10/14/2019	SOUTH CAROLINA ASSOCIATIO	REGISTRATION FOR 2019 SCASA SUMMIT ON BULLYING	TXN00258341	250.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION	TXN00258914	21.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION - MEMBERSHIP	TXN00259024	21.00	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION - MEMBERSHIP FEE	TXN00258933	21.00	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
10/21/2019	SOUTH CAROLINA COUNCIL OF	MEMBERSHIP FEE - SCCTM FALL CONFERENCE	TXN00258896	21.00	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
10/08/2019	SOUTH CAROLINA COUNCIL OF	SC COUNCIL OF TEACHERS OF MATHEMATICS MEMBERSHIP	TXN00257874	21.00	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/30/2019	SOUTH CAROLINA COUNCIL OF	SOUTH CAROLINA COUNCIL OF TEACHERS OF MATHEMATICS- MEMBERSHIP	TXN00259800	21.00	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/08/2019	SOUTH CAROLINA COUNCIL OF	SC COUNCIL OF TEACHERS OF MATHEMATICS - REGISTRATION	TXN00257910	97.00	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION	TXN00258967	107.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION	TXN00259002	107.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION	TXN00259013	107.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION	TXN00259042	107.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019	SOUTH CAROLINA COUNCIL OF	SOUTH CAROLINA COUNCIL OF TEACHERS OF MATHEMATICS - 2019 SCCTM FALL CONFERENCE	TXN00259695	107.00	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/23/2019	SOUTH CAROLINA COUNCIL OF	CONFERENCE REGISTRATION - SCCTM	TXN00259118	170.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 101119	230192	645.21	100-245801	DISTRICT	GENERAL FUND
10/25/2019	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 102519	230567	645.21	100-245801	DISTRICT	GENERAL FUND
10/07/2019	SOUTH CAROLINA INTERNATIO	SCIBS FALL SYMPOSIUM REGISTRATION FEE	TXN00257781	100.00	10014496-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND

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10/07/2019	SOUTH CAROLINA INTERNATIO	SCIBS MEMBERSHIP PARTICIPATION IN IB WORLD SCHOOL	TXN00257622	275.00	10014496-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/11/2019	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	230389	850.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019	SOUTHERN FENCE CO LLC	INSTALL POSTS AND ROPES	TXN00257904	3,587.00	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
10/23/2019	SOUTHWES 5262133118856	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259163	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118857	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259123	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118858	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259206	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118859	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259223	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118860	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259124	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118861	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259168	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118862	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259219	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118863	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259202	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118864	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259184	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118865	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259107	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118866	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259153	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118867	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259133	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118868	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259126	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118869	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259166	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118870	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259154	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118871	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259143	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118872	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259187	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118873	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259110	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118874	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259224	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118875	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259205	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118876	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259129	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118877	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259150	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118878	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259102	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019	SOUTHWES 5262133118879	JROTC SAN ANTONIO FIELD TRIP AIRFARE	TXN00259178	268.52	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	SP AWARDS2YOU	TOY AND SOY PLAQUES FOR SCHOOL DOORS	TXN00257285	79.85	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/23/2019	SP BETTERCHINESE	MY FIRST CHINESE TEXTBOOK	TXN00259198	148.75	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019	SP CAMERA READY COSM	MAKEUP MATERIALS FOR TECHNICAL THEATRE	TXN00259345	412.10	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	SP DISTRIBUTIVE EDU	DECA COMPETITION PREP MATERIALS	TXN00259397	58.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	SP KAEDEN PUBLISHING	KINDER CLASS BOOKS	TXN00258514	280.00	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/11/2019	SP KIDCARPET.COM	CLASSROOM CARPET FOR 2ND GRADE	TXN00258259	279.99	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019	SP PEVO SPORTS	ELEMENTARY: SUPPLIES & MATERIALS - SOCCER NETS FOR PLAYGROUND	TXN00258858	102.09	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	SP PEVO SPORTS	PRIMARY: SUPPLIES & MATERIALS - SOCCER NETS FOR PLAYGROUND	TXN00258858	102.09	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/11/2019	SP STEALTHWEAR PC	SPED AUTISM STUDENTS - PROTECTION - ANTI-BITE - TO PROTECT STAFF MEMBERS WORKING WITH AUTISM AND INTENSE BEHAVIOR STUDENTS	TXN00258143	509.85	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/09/2019	SPECTRUM GRAPHIC ARTS CEN	CLUB ATTIRE FOR PRINCIPAL AMBASSADORS NEW MEMBERS	TXN00257975	199.96	70943635-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	SPECTRUM GRAPHIC ARTS CEN	CLUB ATTIRE FOR STUDENT COUNCIL NEW MEMBERS	TXN00257975	199.96	70943860-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	SPECTRUM GRAPHIC ARTS CEN	LADIES FIRST CLUB ATTIRE FOR SCHOOL EVENTS	TXN00258478	276.71	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019	SPECTRUM GRAPHIC ARTS CEN	CLUB ATTIRE FOR LADIES FIRST NEW MEMBERS	TXN00257975	407.41	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	SPECTRUM GRAPHIC ARTS CEN	T SHIRTS	TXN00259499	489.54	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019	SPELLCITY	VOCABULARY SPELL CITY CLASSROOM LICENSE	TXN00259576	69.95	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
10/02/2019	SPELLCITY	ELEMENTARY: TECHNOLOGY & SOFTWARE - VOCABULARY SPELLINGCITY 1 YR RENEWAL	TXN00257343	1,104.15	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/09/2019	SPRING ISLAND TRUST	MEMBERSHIP TO MASTER NATURALIST CLASS	TXN00257957	125.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/21/2019	SQ ALLJOY DONUT CO	DONUTS FOR STAFF DEVELOPMENT	TXN00258962	117.72	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
10/30/2019	SQ AUTISM INC	SPED AUTISM CONSULTANT SERVICES - ABA AND BCBA	TXN00259761	1,460.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
10/18/2019	SQ AUTISM INC	SPED AUTISM - CONTRACT SERVICES	TXN00258764	6,875.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
10/31/2019	SQ BALMAN10@AOL.CO	1/4 ZIP PULLOVERS	TXN00259926	169.60	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	SQ BALMAN10@AOL.CO	POLO SHIRTS	TXN00259814	1,378.00	70881100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019	SQ BFTSC LLC GOSO.COM	CHILD PHOTO BIBS BLOCKS BANNERS	TXN00257492	397.00	87535001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/21/2019	SQ CAROLINA FLORAL	WHITE CARNATIONS FOR SENIOR NIGHT	TXN00259025	74.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019	SQ CAROLINA FLORAL	HOMECOMING COURT FLOWERS	TXN00258487	115.03	70903635-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	SQ CONNIE PINCKNEY	READ TO SUCCEED W/STUDENTS AND PARENTS NIGHT	TXN00258863	850.00	20118839-569000-90003	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	SQ DIAMOND DEL'S MOBILE	3RD GRADE FIELD TRIP	TXN00259850	1,010.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	SQ DIAMOND DEL'S MOBILE	8TH GRADE FIELD TRIP	TXN00259735	1,440.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019	SQ GOSO.COM JOHN C	PBIS QUARTER 1	TXN00259044	325.00	70875470-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019	SQ GOSO.COM JULIA	FUNNEL CAKE MIX, OIL, DELIVERY & SET UP	TXN00259057	200.00	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/09/2019	SQ HAMNER MUSIC	ULTRASONIC CLEANING-YAMAHA BARITONE, EUPHONIUM & BARI SAX, ETC.	TXN00258005	560.00	10011497-566000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	SQ HAMNER MUSIC	IFB #20-002 BAND INSTRUMENTS FOR HIGH SCHOOL	TXN00258556	5,457.00	54125392-541000-52014	BATTERY CREEK HIGH	CAPITAL FUND
10/29/2019	SQ HOLIDAY FARMS,	PRE-K FIELD TRIP ADMISSIONS TO HOLIDAY FARMS	TXN00259645	206.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	SQ HOLIDAY FARMS,	ADMISSIONS TO HOLIDAY FARMS - KINDER FIELD TRIP	TXN00259660	370.80	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/31/2019	SQ HOLIDAY FARMS,	KINDERGARTEN FIELD TRIP	TXN00259810	749.84	10019017-566000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/23/2019	SQ ISLAND PLAYGROU	PRE K FIELD TRIP TO ISLAND PLAYGROUND	TXN00259120	175.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019	SQ J.I.S.T. TEE'S	CHEERLEADING APPAREL	TXN00259655	10.00	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	SQ KATHY'S ENTERPR	MARCHING BAND SHOES, GLOVES, LONG GLOVES	TXN00257267	999.50	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019	SQ L&S ELECTRONICS	RECEIVER BOXES FOR TELEVISIONS IN MAIN LOBBY AND MEDIA CENTER	TXN00257873	306.69	10022290-541000	BEAUFORT HIGH	GENERAL FUND
10/08/2019	SQ L&S ELECTRONICS	RECEIVER BOXES FOR TELEVISIONS IN MAIN LOBBY AND MEDIA CENTER	TXN00257873	306.69	10023390-541000	BEAUFORT HIGH	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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10/24/2019	SQ	L&S ELECTRONICS	R9300 RECEIVER BOX USE FOR SCROLLING ANNOUNCEMENTS ON TVS	TXN00259364	613.38	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/30/2019	SQ	L&S ELECTRONICS	IFB #18-006 - (32) REMOTE CONTROLS FOR EXTERITY BOXES	TXN00259702	766.98	10026601-544500	DISTRICT OFFICE	GENERAL FUND
10/23/2019	SQ	SAVANNAH ASSOCI	THROUGHOUT THE DISTRICT (DIGITAL SIGNAGE RECEIVER BOXES)	TXN00259208	2,368.76	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	SQ	SHADETREE ENTERPRISES	SPED STUDENTS - THERAPY ORIENTATION MOBILITY EVALUATIONS	TXN00257584	327.70	10025401-532304	DISTRICT OFFICE	GENERAL FUND
			DECAL MARKING SERVICE FOR NEW FLEET VEHICLE 8170-24/8100-128					
10/10/2019	SQ	VINYLIE YOURS	CROSS COUNTRY TEAM SHIRTS	TXN00258123	321.00	70904350-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	SQ	YMCA YOUTH IN G	YMCA YOUTH IN GOVERNMENT REGISTRATION FEE	TXN00258572	5,810.00	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	SQ	YMCA YOUTH IN G	YOUTH IN GOVERNMENT CONFERENCE FEES	TXN00259485	6,230.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	SQ	YMCA YOUTH IN G	YOUTH IN GOVERNMENT REGISTRATION CLUB DUES	TXN00259400	6,840.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019	SSI	EPSCC	SPIRE BOOKS	TXN00258675	888.33	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019	SSI	EPSCC	SPIRE BOOKS	TXN00258675	1,396.41	10012783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	SIDEWALK CHALK	TXN00259483	16.91	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	SSI	SCHOOL SPECIALTY	BOOKS: AMBER BROWN I AM	TXN00257633	23.47	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/28/2019	SSI	SCHOOL SPECIALTY	BOOK BINS	TXN00259532	24.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/01/2019	SSI	SCHOOL SPECIALTY	KINDER/ CLASSROOM MATERIAL/ POLY ENVELOPE ASSORTED COLORS, DRY ERASE POCKET	TXN00257213	24.68	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/24/2019	SSI	SCHOOL SPECIALTY	1ST GRADE/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER ASSORTED SIZE & COLORS	TXN00259250	29.64	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/17/2019	SSI	SCHOOL SPECIALTY	MATH GAMES FOR MATH COACH	TXN00258704	30.22	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/28/2019	SSI	SCHOOL SPECIALTY	GEL PENS/PROFILE PENS/ PEN STICKS	TXN00259589	31.76	10011362-541000	HHI ELEMENTARY	GENERAL FUND
10/09/2019	SSI	SCHOOL SPECIALTY	LABELS FOR BOOK BASKETS	TXN00257942	33.93	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	SSI	SCHOOL SPECIALTY	WHITEBOARDS / RED EXPO MARKERS	TXN00259468	43.82	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/31/2019	SSI	SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - ANCHOR CHART PAPER	TXN00259868	48.54	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/21/2019	SSI	SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - DRY ERASE BOARD ERASERS; INDEX CARDS & PAPER FASTENERS	TXN00258938	51.47	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	ART SUPPLIES: PAINT BRUSHES	TXN00259399	54.36	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
10/24/2019	SSI	SCHOOL SPECIALTY	SPED/ SCHOOL SUPPLIES/ 2 TIMER MAGNET	TXN00259298	60.95	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/09/2019	SSI	SCHOOL SPECIALTY	PK/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER ASSORTED COLORS, WOOD CRAFT STICKS, ETC	TXN00258035	81.64	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019	SSI	SCHOOL SPECIALTY	ABC GRANT: SUPPLIES & MATERIALS - PAINT TRAYS, WATER SOLUBLE INK: WHITE, YELLOW, BLUE & RED	TXN00257684	87.03	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/17/2019	SSI	SCHOOL SPECIALTY	DRY ERASE BOARDS, SHEET PROTECTORS, FLASH CARDS, DRY ERASE PENCILS	TXN00258722	100.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/24/2019	SSI	SCHOOL SPECIALTY	ADMIN/ SUPPLIES FOR ECC WORKROOM/ ROLL OF PAPER ASSORTED COLORS	TXN00259339	106.25	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019	SSI	SCHOOL SPECIALTY	BULLETIN PAPER	TXN00258198	117.03	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/11/2019	SSI	SCHOOL SPECIALTY	BULLETIN PAPER	TXN00258198	117.04	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/17/2019	SSI	SCHOOL SPECIALTY	1ST GRADE/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER, INDEX CARDS, ETC	TXN00258719	138.90	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
10/15/2019	SSI	SCHOOL SPECIALTY	ADMIN/ CLASSROOM MATERIAL FOR NEW SPED CLASS/ SEE & SPELL PUZZLE, ETC	TXN00258517	160.52	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
10/01/2019	SSI	SCHOOL SPECIALTY	WOODEN STAMPS, PATTERN BLOCKS, COUNTING SHAPES, PLAY DOUGH, TWEEZERS, PEG BOARD GAMES	TXN00257265	232.39	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
10/03/2019	SSI	SCHOOL SPECIALTY	ADMINISTRATION: SUPPLIES & MATERIALS - PENCILS; DRY BOARDS & ERASERS; PENCIL SHARPENER, POST IT NOTES	TXN00257392	236.81	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/03/2019	SSI	SCHOOL SPECIALTY	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS - COLOR FILE FOLDERS; FASTENER PRONGS	TXN00257450	251.41	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/01/2019	SSI	SCHOOL SPECIALTY	TEACHER SUPPLIES, SIGHT WORD SENTENCES, MAGNETIC SENTENCE WORDS, SENTENCE STRIPS, STORAGE BOX, BOOK BINS, MATH SET	TXN00257255	292.71	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/23/2019	SSI	SCHOOL SPECIALTY	TABLE TOP EASEL	TXN00259147	326.19	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/23/2019	SSI	SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PAPER RACK	TXN00259155	354.27	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/23/2019	SSI	SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - PAPER RACK	TXN00259155	354.29	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/01/2019	SSI	SCHOOL SPECIALTY	ADMIN/ SCHOOL SUPPLIES FOR NEW SPED CLASS/ COUNTING CANS, TEMPERA, PLAYDOH, ETC	TXN00257231	375.28	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS, ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS, FILE FOLDERS, SHAPRIE	TXN00259399	381.62	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	SCHOOL SUPPLIES: CONSTRUCTION PAPER, INDEX CARDS, POSTER BOARD, SHEET PROTECTOR LABELS, NOTEPADS, BINDER	TXN00259399	381.62	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER, BATTERIES, COLOR COPY PAPER, LABELS, ELECTRIC PENCIL SHARPENER, EXPO, DRY ERASE MAKERS, HOOKS, FILE FOLDERS, SHAPRIE	TXN00259399	381.63	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/23/2019	SSI	SCHOOL SPECIALTY	ORGANIZER CUBBY W COAT MOUNT	TXN00259147	458.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/25/2019	SSI	SCHOOL SPECIALTY	2ND GRADE RUG: LEARNING GRID	TXN00259399	487.57	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
10/23/2019	SSI	SCHOOL SPECIALTY	SPED STUDENTS - SUSPENSION AND HEIGHT ADJ KIT FOR CHAIRS	TXN00259171	609.24	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/07/2019	SSI	SCHOOL SPECIALTY	READING CARTS	TXN00257645	747.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/18/2019	SSI	SCHOOL SPECIALTY	SPED - OT/PT SUPPLIES - WEIGHT TOYS	TXN00258766	933.64	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/10/2019	SSI	SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00258112	1,149.53	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019	SSI	SCHOOL SPECIALTY	ART/ SCHOOL WIDE SUPPLIES FOR CLASSROOM/ MARKERS, CRAYOLA, DRAWING PAPER, ETC	TXN00257702	1,475.46	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2019	SSI	SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CLASSROOM CARPETS	TXN00258541	2,013.10	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/18/2019	ST	HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	230528	26.01	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	STAGE	FRONT PRESENTATION	STAGE LIGHT REPAIR	TXN00259738	332.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/11/2019	STAPLES	00108696	RETURN PRINTABLE TABS- REF. TXN00257760	TXN00258263	(70.49)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/17/2019	STAPLES	00108696	PRESENTATION SUPPLIES/X-ACTO KNIVES AND BLADES	TXN00258677	16.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019	STAPLES	00108696	PRESENTATION SUPPLIES/GLUE STICKS	TXN00258437	21.39	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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10/02/2019	STAPLES	00108696	DISPLAY BOARD	TXN00257296	33.77	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/23/2019	STAPLES	00108696	POSTER BOARD,CARD STOCK	TXN00259113	49.17	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	STAPLES	00108696	HOLE PUNCH, FOLDERS, SHEET PROTECTORS	TXN00257715	50.48	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/21/2019	STAPLES	00108696	CERTIFICATE PAPER	TXN00258929	57.74	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	STAPLES	00108696	PRINTABLE TABS	TXN00257760	70.49	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/03/2019	STAPLES	00108696	ISD OFFICE SUPPLIES, PAPER, FOLDERS	TXN00257423	295.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	STAPLES	00111906	ADMINISTRATION: SUPPLIES & MATERIALS - DESK CHAIR	TXN00259355	171.19	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/17/2019	STAPLS0178499975000001		FELLOWS PERFECT METAL FILE ORGANIZER	TXN00258726	29.74	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019	STAPLS0178873841000001		M/C SUPPLIES	TXN00259883	214.66	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/31/2019	STAPLS0178874612000002		ADMIN. SUPPLIES	TXN00259887	117.59	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/31/2019	STAPLS0178874991000001		ADMIN SUPPLIES - PAPER	TXN00259821	299.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/29/2019	STAPLS71953234400001001		CREDIT FOR WIKKI STICKS	TXN00259652	(103.83)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/07/2019	STAPLS7224627262001001		CREDIT FOR OFFICE SUPPLIES	TXN00257819	(28.65)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	STAPLS7224782802002001		REFUND FOR RETURN OF TRASH CAN	TXN00257579	(10.69)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019	STAPLS7224981265000002		SELF INKING STAMP	TXN00257408	22.11	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS7225132366001001		RETURNED COPY PAPER	TXN00258335	(735.36)	23811385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/09/2019	STAPLS7225134173000001		USB FLASH DRIVE - 10 PACK	TXN00257958	53.45	10023201-541000	DISTRICT OFFICE	GENERAL FUND
10/07/2019	STAPLS7225259920000002		RUBBER INK STAMP	TXN00257642	11.05	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/10/2019	STAPLS7225255913000002		3 PAIR HEADPHONES	TXN00258090	30.14	10016290-541000	BEAUFORT HIGH	GENERAL FUND
10/07/2019	STAPLS7225255913000003		2 OFFICIAL ADDRESS STAMPS FOR GUIDANCE DEPARTMENT	TXN00257654	22.11	10021290-541000	BEAUFORT HIGH	GENERAL FUND
10/21/2019	STAPLS7225300090000001		EXTERNAL DVD BURNERS	TXN00259038	164.54	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
10/03/2019	STAPLS7225355809000004		FRONT LOADING LETTER TRAY	TXN00257437	71.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/03/2019	STAPLS7225362052000002		CLASSROOM SUPPLIES	TXN00257488	30.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/03/2019	STAPLS7225362052000004		CLASSROOM SUPPLIES	TXN00257504	32.62	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/03/2019	STAPLS7225362052000005		CLASSROOM SUPPLIES	TXN00257426	27.60	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/03/2019	STAPLS7225362052000006		CLASSROOM SUPPLIES	TXN00257482	20.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/02/2019	STAPLS7225362052000007		CLASSROOM SUPPLIES	TXN00257291	28.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019	STAPLS7225437150000001		LAMINATING SHEETS	TXN00257551	50.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/11/2019	STAPLS7225471609000001		RUBBER STAMP- LIBRARY	TXN00258211	11.05	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/11/2019	STAPLS7225471609000002		RUBBER STAMP- LIBRARY	TXN00258170	11.05	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/11/2019	STAPLS7225471609000003		RUBBER STAMP- LIBRARY	TXN00258193	11.05	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/09/2019	STAPLS7225510335000001		BEAN BAG TOSS GAME	TXN00258029	26.42	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/02/2019	STAPLS7225510335000002		POST ITS, BAND AIDS, HAND SOAP, INDEX CARDS, MARKERS, WHITE OUT, TAPE	TXN00257326	76.93	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225510335000003		PUZZLES	TXN00257769	12.83	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225510335000004		PUZZLE	TXN00257762	16.68	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019	STAPLS7225510335000005		PUZZLES	TXN00257977	29.41	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/03/2019	STAPLS7225510335000006		PENCILS	TXN00257387	29.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/02/2019	STAPLS7225512791000001		INDEX MAKER TABS, NOTEBOOKS, SHEET PROTECTORS	TXN00257313	135.80	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	STAPLS7225513992000001		BINDERS	TXN00257367	138.86	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/02/2019	STAPLS7225525191000001		OFFICE CHAIR	TXN00257350	172.79	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
10/02/2019	STAPLS7225525191000001		OFFICE CHAIRS, PARCHMENT PAPER, 3 HOLE PUNCH	TXN00257350	233.35	10021290-541000	BEAUFORT HIGH	GENERAL FUND
10/02/2019	STAPLS7225526283000001		MARKERS, LABEL MAKER AND TAPE, LAMINATING POUCHES, SENTENCE STRIPS	TXN00257349	164.42	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/09/2019	STAPLS7225526283000002		BEAN BAGS	TXN00258019	26.74	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/07/2019	STAPLS7225527590000001		CLASSROOM SUPPLIES	TXN00257792	40.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/02/2019	STAPLS7225527590000002		CLASSROOM SUPPLIES	TXN00257348	164.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/09/2019	STAPLS7225527590000003		CLASSROOM SUPPLIES	TXN00258002	26.74	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/02/2019	STAPLS7225538135000001		MANILLA FOLDERS, COLORED PENCILS, CONSTRUCTION PAPER, FOLDERS, MARKERS	TXN00257322	131.94	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/02/2019	STAPLS7225541070000001		SCREEN PROTECTOR	TXN00257287	171.60	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	STAPLS7225568425000001		COPY PAPER & COMPOSITION NOTEBOOKS FOR MATH INSTRUCTION	TXN00257601	393.01	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/03/2019	STAPLS7225571991000001		FASTENERS, FOLDERS	TXN00257519	27.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/03/2019	STAPLS7225577832000001		COPY PAPER, BLACK TONER, COMMERCIAL SHREDDER	TXN00257511	1,627.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/03/2019	STAPLS7225586269000001		ELEMENTARY: SUPPLIES & MATERIALS - COPY PAPER	TXN00257402	249.74	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/03/2019	STAPLS7225586269000001		PRIMARY: SUPPLIES & MATERIALS - COPY PAPER	TXN00257402	249.74	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/03/2019	STAPLS7225590454000001		BOOKEND BLACK MESH	TXN00257455	6.74	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/03/2019	STAPLS7225590454000002		BOOKENDS PKT FOLDERS BINDERS ORGANIZERS PLANNERS ETC	TXN00257399	280.06	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	STAPLS7225590454000003		BOOKLIFT	TXN00257621	12.40	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/03/2019	STAPLS7225591795000001		FOLDERS, LABELS, CANDY MIX FOR LEADER IN ME	TXN00257424	222.52	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	STAPLS7225629962000001		PAPER	TXN00257587	33.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	STAPLS7225629962001001		CREDIT FOR PAPER NOT RECEIVED	TXN00257786	(33.79)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	STAPLS7225629962002001		PAPER	TXN00257675	33.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/04/2019	STAPLS7225633189000001		CHAIR, DIVIDERS, INK, STICKY NOTES	TXN00257524	362.76	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/07/2019	STAPLS7225647046000001		MAGENTA INK	TXN00257777	54.07	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225647046000002		CARD STOCK, WIRELESS MOUSE	TXN00257612	21.12	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225648972000001		FOLDERS, PAPER, PENS	TXN00257590	61.19	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/07/2019	STAPLS7225648972000002		FOLDERS	TXN00257718	12.88	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	STAPLS7225651537000001		LABELS, CARDSTOCK PAPER	TXN00257583	112.59	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225652850000001		DIVIDERS,INK,MARKERS,CONSTRUCTION PAPER	TXN00257600	89.47	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225652850000002		INK	TXN00257571	23.85	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225656350000001		PAPER FOR MEDIA CENTER	TXN00257569	665.97	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
10/07/2019	STAPLS7225659000000001		REPLACEMENT PART FOR PRINthead IN MEDIA CENTER	TXN00257749	236.66	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND

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10/04/2019	STAPLS7225669754000001	OFFICE SUPPLIES - NOTEBOOKS, DIVIDERS	TXN00257594	53.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019	STAPLS7225669754000001	OFFICE SUPPLIES - TONER	TXN00257723	180.81	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
10/04/2019	STAPLS7225666991000001	MICRO CUT AUTOFEED COMMERCIAL SHREDDER	TXN00257620	235.39	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/04/2019	STAPLS7225667752000001	LATINO FAMILY LITERACY PROGRAM/ SUPPLIES FALL SESSION/ TEMPERA, FOLDERS	TXN00257549	16.94	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/07/2019	STAPLS7225667752000002	LATINO LITERACY PROGRAM/ SUPPLIES/ TEMPERA	TXN00257719	3.77	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/04/2019	STAPLS7225677635000001	ADMIN/ COPY PAPER ECC BUILDING	TXN00257565	199.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/04/2019	STAPLS7225677865000001	ADMIN/ COPY PAPER MAIN BUILDING	TXN00257576	499.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019	STAPLS7225706603000001	COPY PAPER	TXN00257656	250.12	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/10/2019	STAPLS7225708432000001	AVERY LABELS, TAPE, COMMAND STRIPS, ETC	TXN00258110	144.42	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225715527000001	PRINTABLE TABS	TXN00257683	43.94	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019	STAPLS7225716872000001	MARKERS, PAPER CLIPS, PENCILS, PENS, CARD STOCK, COMPASS, FILLER PAPER, GLUE STICKS, FOLDERS	TXN00258039	190.73	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225716872000002	EXPO CHISEL MARKERS	TXN00258120	66.32	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225716872000004	FILLER PAPER & TAPE DISPENSER	TXN00258131	74.68	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225717860000001	SHEET PROTECTORS	TXN00257706	10.61	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225717860000002	PENCIL SHARPENER	TXN00257695	47.93	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/07/2019	STAPLS7225732399000001	PAPER TABLE CLOTHS, INCORRECT ITEM SENT & CREDITED IN ORIGINAL ORDER	TXN00257813	79.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	STAPLS7225750623000001	MARKERS, CHART TABLET, PAPER, FOLDERS	TXN00257737	75.45	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	STAPLS7225755668000001	POST IT SUPER STICKY EASEL PADS, CORRECTION TAPE, ETC	TXN00257639	156.78	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019	STAPLS7225755668000002	PAPER CLIPS, CLASP ENVELOPES, MANILA FOLDERS, ETC	TXN00258009	73.71	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225756821000003	DESK	TXN00258137	671.09	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019	STAPLS7225771255000001	REPORT CARD PAPER, BOOKRINGS	TXN00257685	132.35	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/10/2019	STAPLS7225804681000001	LABELS & PENS	TXN00258121	92.52	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/09/2019	STAPLS7225804681000002	COPY PAPER LABELS MARKERS TAPE FOLDERS STAPLES	TXN00257941	1,415.26	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/09/2019	STAPLS7225804681000003	LABELS FOR LABEL MAKER	TXN00258018	81.26	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/09/2019	STAPLS7225808470000001	NOTECARDS	TXN00257924	21.82	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/09/2019	STAPLS7225808470000002	NOTECARDS, HD FILE, SORTER, PENS, LABELS, TAPE DISPENSER, TAPE, STAPLES, BUSINESS CARD STOCK, STAMP TUFFY AV CARTS	TXN00257997	163.13	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019	STAPLS7225808470000003	MARKERS, DRY BOARD ERASER, PAPER	TXN00258464	1,002.54	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/09/2019	STAPLS7225832614000001	DESK CALENDARS FOR DESC	TXN00258010	67.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	5.34	10026301-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	10.68	10023201-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	10.68	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	32.03	10025301-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	80.09	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	85.43	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	106.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/09/2019	STAPLS7225835541000001	DESK CALENDARS FOR DESC	TXN00257952	491.21	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/10/2019	STAPLS7225853257000001	FOLDERS	TXN00258056	45.58	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019	STAPLS7225853447000001	BLACK TONER	TXN00258624	152.26	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	STAPLS7225857086000001	PAPER	TXN00258646	30.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	STAPLS7225857086000002	PAPER	TXN00258634	32.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019	STAPLS7225864025000001	MOUSE	TXN00258618	20.32	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225864025000002	STOCK PAPER	TXN00258107	6.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225874203000001	GUIDANCE OFFICE SUPPLIES: PUTTY, TABS, CLIPS, POST-IT, ETC.	TXN00258130	16.36	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/16/2019	STAPLS7225874203000002	RACKS FOR GRAD GOWNS	TXN00258538	73.39	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/11/2019	STAPLS7225874203000003	GUIDANCE UTILITY CART	TXN00258177	64.19	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/10/2019	STAPLS7225880548000001	HOLE PUNCH, FOLDERS, PROTECTORS	TXN00258076	59.31	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/11/2019	STAPLS7225913980000001	USB WIRELESS MOUSE	TXN00258229	17.43	10011490-544500	BEAUFORT HIGH	GENERAL FUND
10/11/2019	STAPLS7225913980000001	CARD STOCK	TXN00258229	25.41	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/11/2019	STAPLS7225913980000001	TONER FOR DATA OFFICE	TXN00258229	170.12	10023390-544500	BEAUFORT HIGH	GENERAL FUND
10/11/2019	STAPLS7225915421000001	OFFICE INK CARTRIDGES	TXN00258235	70.30	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	STAPLS7225915421000001	OFFICE SUPPLIES BULLETIN BOARD, DRY ERASE, CALENDAR	TXN00258235	88.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/11/2019	STAPLS7225924919000001	HAND SANITIZER, WIPES, SCOTCH TAPE	TXN00258147	113.64	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/11/2019	STAPLS7225925996000001	TAB DIVIDERS, SHEET PROTECTORS, 3 RING BINDERS, FILE FOLDERS FOR SPED/JOB COACH	TXN00258236	184.61	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019	STAPLS7225969852000001	SHAPE SORTING TOY 4	TXN00258784	108.24	33818801-541000	DISTRICT OFFICE	EIA FUND
10/18/2019	STAPLS7225969852000002	SNAP N LEARN CATERPILLARS	TXN00258857	43.85	33818801-541000	DISTRICT OFFICE	EIA FUND
10/17/2019	STAPLS7225969852000003	MELISSA & DOUG CATERPILLAR GEAR TOY	TXN00258696	29.08	33818801-541000	DISTRICT OFFICE	EIA FUND
10/17/2019	STAPLS7225969852000004	MELISSA & DOUG SHAPE SORTER	TXN00258683	14.76	33818801-541000	DISTRICT OFFICE	EIA FUND
10/17/2019	STAPLS7225969852000005	MELISSA & DOUG SAFARI GRASPING TOYS	TXN00258667	60.97	33818801-541000	DISTRICT OFFICE	EIA FUND
10/14/2019	STAPLS7225969852000006	2 HOLE PUNCH	TXN00258403	22.88	33818801-541000	DISTRICT OFFICE	EIA FUND
10/14/2019	STAPLS7225972262000001	COPY PAPER	TXN00258429	121.32	33818801-541000	DISTRICT OFFICE	EIA FUND
10/18/2019	STAPLS7225972262000002	MICROWAVE	TXN00258877	134.81	33818801-541000	DISTRICT OFFICE	EIA FUND
10/14/2019	STAPLS7225972262000003	STEEL STORAGE CABINET	TXN00258443	613.42	33818801-541000	DISTRICT OFFICE	EIA FUND
10/14/2019	STAPLS7225977537000001	EXPANDING FILE WITH FLAP, MINI BINDER CLIPS, ROLODEX, ETC	TXN00258401	55.89	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	STAPLS7225977537001001	CREDIT- FILE ORGANIZER DAMAGE	TXN00258548	(20.39)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/17/2019	STAPLS7225977537002001	CREDIT-ROLODEX DAMAGE	TXN00258709	(6.27)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/14/2019	STAPLS7225979626000001	RECEIPT BOOKS, PENS, TONER	TXN00258303	229.74	10023388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019	STAPLS7225986692000001	SCHOOL SUPPLIES: LABELS, DRY ERASE MARKERS, COMPOSITION NOTEBOOKS, COLOR PAPER, AND COPY PAPER	TXN00258311	404.48	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS7225986692000001	SCHOOL SUPPLIES: LABELS, DRY ERASE MARKERS, COMPOSITION NOTEBOOKS, COLOR PAPER, AND COPY PAPER	TXN00258311	404.49	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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10/14/2019	STAPLS722598692000001	SCHOOL SUPPLIES: LABELS, DRY ERASE MARKERS, COMPOSITION NOTEBOOKS, COLOR PAPER, AND COPY PAPER	TXN00258311	404.50	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722598712200001	WHITEBOARDS FOR ESOL AND RESOURCE CLASSROOMS	TXN00258412	76.83	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722598789500001	STORAGE BINS	TXN00258449	94.12	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/14/2019	STAPLS722598929500001	SPED - COPY PAPER FOR THE SPED DEPARTMENT	TXN00258323	199.79	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
10/14/2019	STAPLS722599233500001	MEDIA CENTER SUPPLIES	TXN00258378	366.29	10022262-541000	HHI ELEMENTARY	GENERAL FUND
10/18/2019	STAPLS722599233500002	CREATIVE FOAM SHAPES	TXN00258887	56.69	10022262-541000	HHI ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722599253800001	PRESENTATION SUPPLIES/FOAM BOARD	TXN00258331	322.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2019	STAPLS722598955000001	SENTENCE STRIPS TONER FOR FAX MACHINE	TXN00258310	184.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722602110500001	SHREDDER	TXN00258460	176.50	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722602299300001	OFFICE COPY/PRINT PAPER	TXN00258318	33.30	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722602299300001	TEACHER'S COPY/PRINT PAPER	TXN00258318	307.09	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/14/2019	STAPLS722602858400001	PHYSICAL ED SUPPLIES: SHARPIE, STAPLES, PEN, ETC.	TXN00258467	267.79	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/17/2019	STAPLS722602858400002	PHYSICAL ED INSTRUCTIONAL SUPPLY	TXN00258693	32.62	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/16/2019	STAPLS722606442800001	CERTIFICATE HOLDERS	TXN00258551	42.37	10026301-541000	DISTRICT OFFICE	GENERAL FUND
10/17/2019	STAPLS722607794400001	PRINTER/COPY PAPER	TXN00258673	1,664.92	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/16/2019	STAPLS722608412200001	SHARPIES	TXN00258628	19.04	10022263-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019	STAPLS722608543300001	EXPO MARKERS	TXN00258614	19.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/23/2019	STAPLS722608850000001	STETHOSCOPES	TXN00259121	45.55	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019	STAPLS722610979100001	ROLODEX CLASSIC ROTARY FILE	TXN00258712	15.17	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/18/2019	STAPLS722610979100002	APPOINTMENT BOOK	TXN00258807	17.03	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019	STAPLS722611829800001	ELECTRIC PENCIL SHARPENER, MARKERS	TXN00259829	64.47	10021298-541000	BLUFFTON HIGH	GENERAL FUND
10/17/2019	STAPLS722612004100001	PRINTER LABEL SHEETS	TXN00258680	27.86	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/17/2019	STAPLS722612468200001	POSTERBOARD	TXN00258691	34.72	10012790-541000	BEAUFORT HIGH	GENERAL FUND
10/17/2019	STAPLS722612468200001	COPY PAPER	TXN00258691	332.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/17/2019	STAPLS722614135700001	CARD STOCK, ADDRESS LABELS, GUMMED CATALOG ENVELOPES	TXN00258679	110.34	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/18/2019	STAPLS722615890900001	SHEET PROTECTORS & CARD STOCK PAPER	TXN00258819	29.26	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/18/2019	STAPLS722616184700001	OFFICE SUPPLIES - PUSH PIN, INK PENS, MARKERS, TAPE	TXN00258790	54.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/18/2019	STAPLS722616235700001	ADULT ED - DURABLE 47 QT STORAGE TOTES	TXN00258847	359.39	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
10/18/2019	STAPLS722616571400001	CARD STOCK, HANGING FILE FOLDERS	TXN00258786	97.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/18/2019	STAPLS722616571400002	EXPO MARKERS	TXN00258808	22.11	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/23/2019	STAPLS722618057800001	COMPUTER CHAIR (OVERSIZE)	TXN00259152	371.07	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/31/2019	STAPLS722619134500001	EASEL PADS, PENCILS, POSTER BOARD, STAPLES, SHARPIES, INDEX CARDS	TXN00259848	339.64	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
10/21/2019	STAPLS722621968800001	COPY PAPER, CONSTRUCTION PAPER	TXN00258932	930.15	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/21/2019	STAPLS722623884200001	BLUE COVER STOCK PAPER- SPED	TXN00258913	30.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/21/2019	STAPLS722624430200001	INDEX CARDS, BADGE REELS, TAPE, ETC.	TXN00259011	112.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	STAPLS722624430200002	WIRELESS KEYBOARDS	TXN00259322	51.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/21/2019	STAPLS722626154900001	CLASSROOM SUPPLIES FOR LITERACY TEACHERS	TXN00258990	55.07	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	STAPLS722626154900002	LITERACY CLASSROOM SUPPLIES-MINI ERASERS	TXN00259459	26.93	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	STAPLS722626154900003	LITERACY CLASSROOM SUPPLIES-HIGHLIGHTER TAPE	TXN00259393	35.30	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019	STAPLS722627956700001	HOLE PUNCH	TXN00258930	6.60	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
10/21/2019	STAPLS722627956700001	EASEL PAD, FOLDERS	TXN00258930	75.44	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/23/2019	STAPLS722627956700002	COMPOSITION WRITING PAPER	TXN00259157	11.01	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
10/23/2019	STAPLS722628550000001	COPY PAPER AND BINDER RINGS	TXN00259146	692.13	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/23/2019	STAPLS722632125900001	INK FOR PRINTERS	TXN00259101	363.87	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/23/2019	STAPLS722632629900001	FOLDERS	TXN00259125	77.20	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	STAPLS722633863000001	PENS, COPY PAPER, DIVIDERS, CARD STOCK, ENVELOPES, NAP-LAM ROLL FILM	TXN00259361	1,227.10	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
10/23/2019	STAPLS722634071800001	OFFICE SUPPLIES	TXN00259191	49.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/23/2019	STAPLS722634071800001	SNACKS FOR MEETINGS	TXN00259191	124.02	10011262-569000	HHI ELEMENTARY	GENERAL FUND
10/28/2019	STAPLS722634071800002	SNACKS FOR MEETINGS	TXN00259612	39.06	10011262-569000	HHI ELEMENTARY	GENERAL FUND
10/24/2019	STAPLS722634071800003	SNACKS FOR MEETINGS	TXN00259291	43.50	10011262-569000	HHI ELEMENTARY	GENERAL FUND
10/30/2019	STAPLS722634071800004	SNACKS FOR MEETINGS	TXN00259776	48.03	10011262-569000	HHI ELEMENTARY	GENERAL FUND
10/28/2019	STAPLS722634071800005	SNACKS FOR MEETINGS	TXN00259593	30.29	10011262-569000	HHI ELEMENTARY	GENERAL FUND
10/24/2019	STAPLS722636215700001	HIGHLIGHTERS, NOTES, TAPE, STAPLES, ENVELOPES, FOLDERS, PAPER	TXN00259299	693.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/24/2019	STAPLS722636215700002	TAPE	TXN00259314	28.22	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/24/2019	STAPLS722636937300001	ADMIN OFFICE SUPPLIES: PUSHPIN, POST-IT EASEL PAD, LABEL MAKER	TXN00259293	108.01	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/24/2019	STAPLS722636954300001	BATTERIES, FOLDERS, CORRECTING PENS	TXN00259273	84.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/24/2019	STAPLS722638034500001	INDEX CARDS, CLIPBOARDS, MARKERS, BINDER CLIPS	TXN00259342	67.69	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019	STAPLS722638427500001	FOLDERS, POST ITS, PAPER, PAPER RINGS, HANGING FILES	TXN00259310	228.18	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/24/2019	STAPLS722638595800001	SHIPPING LABEL FOR FINE NOTICES	TXN00259338	69.60	10023390-541000	BEAUFORT HIGH	GENERAL FUND
10/24/2019	STAPLS722639194600001	EASY CLOSE ENVELOPES & AVERY LABELS	TXN00259237	74.07	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/24/2019	STAPLS722639496800001	PENCIL CUPS, GLUE, INDEX CARDS, TAPE	TXN00259288	23.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	STAPLS722639496800002	INDEX CARDS, PENCIL CUP	TXN00259386	9.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/24/2019	STAPLS722639496800003	NAME BADGE LABELS	TXN00259271	11.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	STAPLS722641576300001	MESSAGE PADS, BINDING COMBS	TXN00259428	26.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	STAPLS722642505400001	PAPER	TXN00259448	443.97	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	STAPLS722642505400001	PAPER	TXN00259448	443.98	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/25/2019	STAPLS722642505400001	PAPER	TXN00259448	443.99	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/30/2019	STAPLS722644214200001	SMARTIES-LITERACY NIGHT SUPPLIES	TXN00259731	90.93	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019	STAPLS722644214200002	PENCILS, CONSTRUCTION PAPER, SCISSORS-LITERACY NIGHT SUPPLIES	TXN00259408	113.15	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL

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10/28/2019	STAPLS7226472148000001	OFFICE SUPPLIES - BINDER CLIPS AND PENS	TXN00259513	137.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019	STAPLS7226478378000002	MARKERS	TXN00259557	12.67	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019	STAPLS7226480508000001	MARKERS, PAPER	TXN00259526	12.51	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/31/2019	STAPLS7226480508000002	STICKERS	TXN00259832	1.92	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019	STAPLS7226480508000003	STICKERS	TXN00259544	2.24	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019	STAPLS7226482098000001	POST ITS, NOTEBOOKS, PAPER, FOLDERS, HIGHLIGHTERS, PENS, MARKERS, STAPLES, PENCILS, TAPE	TXN00259541	213.66	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019	STAPLS7226482317000001	FOLDERS,PENCILS,RUBBERBANDS,ZIPLOC BAGS,NOTEBOOK PAPER,GRAPH PAPER	TXN00259602	600.24	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019	STAPLS7226482317000002	COPY PAPER	TXN00259556	18.40	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/28/2019	STAPLS7226517028000001	STAPLES	TXN00259527	8.50	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/28/2019	STAPLS7226529201000001	POSTER BOARDS & BATTERIES	TXN00259579	100.03	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/28/2019	STAPLS7226539317000001	TWO 4 DRAWER CABINETS	TXN00259627	387.32	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/30/2019	STAPLS7226539317000002	OSCILLATING TOWER FAN	TXN00259730	119.79	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/28/2019	STAPLS7226539477000001	WIRELESS KEYBOARD, DUST AIR, AIR FRESHNER	TXN00259606	99.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2019	STAPLS7226580424000001	ADMIN/ OFFICE SUPPLIES MAIN BUILDING/ COPY PAPER	TXN00258789	665.97	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	STAPLS7226580606000001	ADMIN/ OFFICE SUPPLIES/ COPY PAPER - MAIN BUILDING	TXN00259707	332.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	STAPLS7226586700000005	ESOL/ SCHOOL SUPPLIES/ PAPER CLIPS	TXN00259750	4.57	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2019	STAPLS7226599412000001	NOTEPADS	TXN00259748	9.39	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	CUSTOMER# 3071002/STUDENT SERVICES	230161	373.12	10041201-572000	DISTRICT OFFICE	GENERAL FUND
10/04/2019	STATE OF SC DEPT OF JUVENILE JUSTICE	CUSTOMER # 3071002/STUDENT SERVICES	230161	827.19	10041201-572000	DISTRICT OFFICE	GENERAL FUND
10/25/2019	STEPHEN A BRUSH	OFFICIAL FOOTBALL 10/11/19 730P BHS	230588	147.60	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019	STEPHEN C KINARD	OFFICIAL FOOTBALL 10/11/19 730P MRHS	230634	95.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	STEPHEN C KINARD	OFFICIAL FOOTBALL 10/4/19 730P HHHS	230474	110.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	STEVEN SMITH	9/27/19 FOOTBALL BHS	230525	154.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019	STU STUMPS	HOMECOMING COURT SASH	TXN00257657	25.93	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	STUDIES WEEKLY	ELEMENTARY: TECHNOLOGY & SOFTWARE - SOCIAL STUDIES WEEKLY	TXN00257373	151.05	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/31/2019	STUDIES WEEKLY	5TH GRADE 1 YR RENEWAL SUBSCRIPTION	TXN00259891	596.25	10011240-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/02/2019	STUDIES WEEKLY	ELEMENTARY: TECHNOLOGY & SOFTWARE - STUDIES WEEKLY 5TH GRADE 1 YR RENEWAL	TXN00257366	631.35	10011363-534500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/31/2019	SUBWAY 00123398	VOLLEYBALL MEAL BEFORE PLAYOFF MATCH	TXN00259846	84.73	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	SUE ANN PENNINGTON	PAYMENT FOR TIME KEEPING-SWIM MEET 9/18/19	230358	200.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
10/10/2019	SULLIVAN GLOBAL	BREAKAWAY BANNER	TXN00258085	722.93	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019	SUN COUNTRY AMUSEMENTS	INFLATABLE ACTIVITIES- FALL FESTIVAL	TXN00259296	1,757.60	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019	SUPER DUPER PUBLICATIONS	HILTON HEAD HS - SPEECH AND LANGUAGE SUPPLIES - BINGO; CRITICAL THINKING QUICK TAKE ALONG, ETC...	TXN00257553	195.48	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/21/2019	SUPER DUPER PUBLICATIONS	SPED HEAR BUILDER ONLINE EDUCATORS YEARLY SUBSCRIPTION	TXN00258977	425.86	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/14/2019	SURVEILLANCE-VIDEO.COM	REPLACE SPEAKER	TXN00258436	68.70	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019	SUSTAINABLE SUPPLY	MAINTENANCE STOCK - TRANSFORMER ASM.	TXN00257662	161.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/03/2019	SUTCLIFFE GOLF CARS	COMPUTER BOARD FOR PURCHASE/REPLACEMENT- ATHLETICS GOLF CART	TXN00257418	474.50	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/21/2019	SWANK MOTION PICTURES IN	MOVIE LICENSE	TXN00258943	626.00	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
10/22/2019	SWEETWATER SOUND	REPLACEMENT MICROPHONE LEADS	TXN00259092	333.84	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	TARGET PLUS	FIVE USB-A TO MICRO USB-B CABLES FOR TABLETS	TXN00257233	35.77	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	TARGET.COM	UNIFORM SHIRTS	TXN00257259	21.40	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019	TARGET.COM	UNIFORM SHIRTS	TXN00257195	29.96	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	TAYLORS QUALITY LANDSCAPE	REPAIR SIDEWALK BY PLAYGROUND	TXN00258771	23.54	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2019	TAYLORS QUALITY LANDSCAPE	TOP SOIL - PLAYGROUND	TXN00258552	550.00	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
10/14/2019	TAYLORS QUALITY LANDSCAPE	INSTALL RIP RAP DRAINAGE	TXN00258324	743.36	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
10/14/2019	TCT ANDERSONS	HOMECOMING SPIRIT GIVEAWAYS	TXN00258427	150.72	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019	TCT ANDERSONS	HOMECOMING TIARAS & CROWNS	TXN00258417	233.07	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019	TCT ANDERSONS	HOMECOMING SUPPLIES	TXN00258208	318.40	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019	TEACHERSPAYTEACHERS.COM	LITERACY NIGHT PLANNING/PROGRAM	TXN00259892	6.50	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/16/2019	TEACHERSPAYTEACHERS.COM	MAP PREP FOR MATH & READING	TXN00258623	21.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/04/2019	TEACHERSPAYTEACHERS.COM	HANDWRITING PRINTABLES	TXN00257552	24.00	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/03/2019	TEACHERSPAYTEACHERS.COM	LESSONS FOR GUIDANCE DEPT	TXN00257483	27.00	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019	TEACHERSPAYTEACHERS.COM	1ST GRADE/ TEACHERS RESOURCE/ WRITING WRITERS YEAR LONG BUNDLE (5 LICENSES IN TOTAL)	TXN00258431	483.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/14/2019	TEACHERSPAYTEACHERS.COM	1ST GRADE/ TEACHERS RESOURCE/ MATH YEAR LONG BUNDLE (5 LICENSES IN TOTAL)	TXN00258319	496.80	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/18/2019	TEAMCRAFT ROOFING, INC.	RFQ 18022 AMEND 2 CONSTRUCTION SERVICES	230533	176,097.06	53925360-552007-51001	DAUFUSKIE ELEMENTARY	CAPITAL FUND
10/04/2019	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SUMMER SCHOOL 2019-VBECHS DUAL ENROLLMENT	230167	24,744.97	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/30/2019	TELFARMUSEUMS	TICKETS TO TELFAIR AND JEPSON MUSEUMS	TXN00259693	60.00	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019	TELFARMUSEUMS	TICKETS TO TELFAIR AND JEPSON MUSEUMS	TXN00259773	60.00	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019	TEMPO PERSONNEL SERVICES INC	TEMP BOOKKEEPER AT LIMS	230534	949.94	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
10/25/2019	TEMPO PERSONNEL SERVICES INC	TEMP BOOKKEEPER AT LIMS 10/31/19	230681	986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
10/18/2019	TERRY TROUTT	9/27/19 FOOTBALL BHS	230538	125.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019	THE BEAUFORT SOUND LLC	SPED STUDENT - HEARING IMPAIRED AUDIO - TYPNOMETRY TESTING	TXN00257370	203.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/04/2019	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER RELOCATION-HR	230056	33,250.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
10/04/2019	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER 2019-20 INITIAL TERMS-HR	230057	91,570.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
10/08/2019	THE CONTINENTAL PRESS	2020 ELL CURRICULUM CATALOG STUDENT HANDBOOKS - ANNOTATED	TXN00257866	558.94	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
10/03/2019	THE GALLERY COLLECTION	TEACHER'S EDUCATION - AUDIO CD					
10/22/2019	THE GREENERY ADMIN	GREETING CARDS FOR FACULTY AND STAFF	TXN00257518	365.53	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	167.00	10025405-532311	KING STREET	GENERAL FUND

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10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	167.00	10025405-532311	KING STREET	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
10/22/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACT SITES OCTOBER 2019	TXN00259076	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/01/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES SEPTEMBER 2019	TXN00257248	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/16/2019 THE HOME DEPOT #1115	PRIMARY: SUPPLIES & MATERIALS - REFUND CHALKBOARD PAINT NOT RECEIVED	TXN00258554	(24.89)	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/24/2019 THE HOME DEPOT #1115	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - WOOD DOWELS	TXN00259362	3.63	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/28/2019 THE HOME DEPOT #1115	STUDENT ACTIVITIES: DRAMA CLUB - FAIRY TALE MISFITS BACKSTAGE MATERIALS 2 X 4 WOOD, CASTER WHEELS	TXN00259519	64.63	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 THE HOME DEPOT #1115	FLOWERS AND PINE STRAW	TXN00257986	126.80	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 THE LIBRARY STORE INC.	BOOK CARDS AND CARD POCKETS-CREDIT- REF TXN00259522	TXN00259642	(7.95)	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/28/2019 THE LIBRARY STORE INC.	BOOK CARDS AND CARD POCKETS	TXN00259522	55.22	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/01/2019 THE OPEN STUDIOS PRESS	ART MAGAZINE SUBSCRIPTION FOR AP HONORS ART	TXN00257232	149.00	10011490-544000-97000	BEAUFORT HIGH	GENERAL FUND
10/15/2019 THE POST AND COURIER	ADS	TXN00258515	210.75	10025201-535000	DISTRICT OFFICE	GENERAL FUND
10/15/2019 THE POST AND COURIER	ADS	TXN00258515	226.77	10026601-535000	DISTRICT OFFICE	GENERAL FUND
10/15/2019 THE POST AND COURIER	ADS	TXN00258515	226.77	10025301-535000	DISTRICT OFFICE	GENERAL FUND

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10/18/2019 THE RON CLARK ACADEMY	REGISTRATION FEES FOR RON CLARK ACADEMY	TXN00258821	1,990.00	20222435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019 THE RON CLARK ACADEMY	STUDENT ACHIEVEMENT CONFERENCE	TXN00259793	5,970.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/17/2019 THE SANDBOX CHILDRENS M	KINDERGARTEN FIELD TRIP	TXN00258721	606.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	230529	585.81	10025201-535000	DISTRICT OFFICE	GENERAL FUND
10/21/2019 THE TRANE COMPANY	CHILLER REPAIR	TXN00258894	510.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/10/2019 THE TRANE COMPANY	HVAC REPAIRS	TXN00258086	1,017.50	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/02/2019 THE UPPER CRUST	SPAGHETTI AND MEATBALLS, SALAD FOR STUDENT ADVISORY COUNCIL	TXN00257301	152.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 THE WEBSTAIRANT STORE	POPCORN-CLASS REWARD	TXN00259035	178.14	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 THE WEBSTAIRANT STORE	STANCHIONS,FRAMES	TXN00257870	734.22	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/10/2019 THEATREFOLK	SCREENPLAY FOR THEATRE DEPT	TXN00258073	300.45	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 THOMAS GREIG	OFFICIAL FOOTBALL 9/27/19 730P BHS	230461	158.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	1,995.32	54025374-532300-51001	MC RILEY ELEMENTARY	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	2,241.98	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	3,014.09	10025498-532300	BLUFFTON HIGH	GENERAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	13,110.64	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	13,560.24	54025388-552010-51001	HE MCCracken MIDDLE	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	15,168.65	54025363-532300-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	17,190.34	54025396-552009-51002	HILTON HEAD ISLAND HIGH	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	53,461.98	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	113,772.83	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	120,926.60	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	127,947.60	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
10/04/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	230168	178,413.89	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/11/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 101119	230193	32,061.59	100-245466	DISTRICT	GENERAL FUND
10/25/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 102519	230568	32,068.88	100-245466	DISTRICT	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259853	12.25	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259813	123.75	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259866	123.75	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259900	123.75	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259918	123.75	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/31/2019 TIM TIME FOR KIDS MAG	5TH GRADE/ READING MATERIAL/ YEAR LONG TIME FOR KIDS	TXN00259933	123.75	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/07/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF	TXN00257661	62.50	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF	TXN00259272	73.10	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF MEMBER	TXN00258321	73.10	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 TLF LAURAS CAROLINA FLOR	FLOWERS FOR SICK TEACHER	TXN00257361	54.40	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 TLTRGW LLC	ATHLETIC GATOR STARTER AND LABOR	TXN00258540	535.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 TOTAL MEETING CONCEPTS	ED TECH CONF REGISTRATION	TXN00258883	130.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/03/2019 TOUCHBOARDS.COM	DOCUMENT CAMERA	TXN00257400	279.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/25/2019 TOWN OF BLUFFTON	OFF DUTY OFFICER FOOTBALL GAME 8/23/19	230683	748.13	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 TOWN OF BLUFFTON	OFF DUTY OFFICER 8/30/19 MRHS FOOTBALL	230170	1,417.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 TRACTOR SUPPLY CO #5509	MAINTENANCE STOCK	TXN00259574	96.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 TRACTOR SUPPLY CO #5509	MAINTENANCE STOCK - TRAILER DOLLY	TXN00259496	194.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/16/2019 TRAINERS WHS OFFICE OX	ME FIRST V.2 WIRELESS GAME BUZZERS	TXN00258570	452.22	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/23/2019 TRANE SUPPLY-115410	HVAC STOCK - COIL	TXN00259106	45.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/21/2019 TRANE SUPPLY-115410	HVAC STOCK - STUB TUBE	TXN00258970	321.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/17/2019 TRANE SUPPLY-115410	HVAC REPAIRS - MODULE	TXN00258657	379.51	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/18/2019 TRANE SUPPLY-115410	HVAC - MOTOR	TXN00258879	743.14	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/07/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR, DRIER	TXN00257689	1,492.91	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/14/2019 TRANE SUPPLY-115410	HVAC - MAINTENANCE STOCK	TXN00258297	1,852.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/24/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR, DRIER	TXN00259350	2,213.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
10/02/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00257365	2,335.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/10/2019 TRANE SUPPLY-115410	HVAC REPAIRS - COMPRESSOR	TXN00258069	2,335.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/28/2019 TRANE SUPPLY-115410	HVAC - COMPRESSOR - REFUND ISSUED ON TXN00260620	TXN00259555	2,378.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/28/2019 TRANE SUPPLY-115410	HVAC REPAIR - COMPRESSOR - REFUND ISSUED ON TXN00260625	TXN00259492	2,378.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/10/2019 TRANSFER EXPRESS	SPIRIT STORE SHIRT TRANSFER REORDER	TXN00258132	170.00	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 TRANSFER EXPRESS	SPIRIT STORE TSHIRT TRANSFER ORDER	TXN00258041	170.00	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 TRANSFER EXPRESS	TSHIRT TRANSFERS FOR SPIRIT STORE	TXN00259543	574.80	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 TREE EQUIPMENT SERVICE	GROUND TREE STUMPS	TXN00257711	702.00	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
10/11/2019 TROPHY DEPOT	RIBBONS	TXN00258183	40.30	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 102519	230569	222,900.68	100-245860	DISTRICT	GENERAL FUND
10/18/2019 TYLER TECHNOLOGIES INC	CREDIT FOR SALES TAX-CUSTOMER# 4697 BCSD	230539	(1,643.86)	10025201-534500	DISTRICT OFFICE	GENERAL FUND
10/18/2019 TYLER TECHNOLOGIES INC	TRANSPARENCY PORTAL-CUSTOMER# 4697 BCSD	230539	11,000.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
10/07/2019 UBERPRINTS INC	BAND T-SHIRTS	TXN00257660	612.85	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019 ULINE SHIP SUPPLIES	ZIP TIES FOR WINDSCREENS	TXN00258475	147.92	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2019 ULINE SHIP SUPPLIES	SHELVES FOR UNIFORM ROOM	TXN00259211	671.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/03/2019 ULINE SHIP SUPPLIES	UTILITY SHELVES-ENG. CLASSROOM	TXN00257436	717.50	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/09/2019 UNITED 0162476173831	TRAVEL FOR STUDENT ACHIEVEMENT -LODGING	TXN00257973	449.80	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
10/14/2019 UNITED 0167408226101	2019 CHINA BRIDGE DELEGATION AIRFARE	TXN00258342	1,299.35	89322401-533203	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/25/2019 UNIVERSITY OF SOUTH CAROLINA	REGISTRATION RETHINKING LITERACY 4 TEACHERS	230685	160.00	10022476-533202	RED CEDAR ELEMENTARY	GENERAL FUND
10/11/2019 UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT	230401	37,180.00	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
10/28/2019 US AWARDS INC	ATHLETIC AWARD LETTERS	TXN00259528	808.82	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/11/2019 US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 101119	230194	277.48	100-245800	DISTRICT	GENERAL FUND

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10/25/2019 US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 102519	230570	277.48	100-245800	DISTRICT	GENERAL FUND
10/11/2019 US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 101119	230195	1,203.81	100-245800	DISTRICT	GENERAL FUND
10/25/2019 US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 102519	230571	1,910.86	100-245800	DISTRICT	GENERAL FUND
10/30/2019 USATESTPREP	ONLINE INSTRUCTIONAL SUBSCRIPTION FOR STUDENTS	TXN00259767	1,036.88	10011494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/30/2019 USATESTPREP	ONLINE INSTRUCTIONAL SUBSCRIPTION FOR STUDENTS	TXN00259767	3,500.00	20111494-544500	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
10/29/2019 USPS PO 4505200659	CERTIFIED LETTER POSTAGE	TXN00259643	6.85	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/09/2019 USPS PO 4505200659	POSTAGE FOR CERTIFIED LETTER	TXN00257944	7.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/30/2019 USPS PO 4505210660	POSTAGE FOR INTERNATIONAL LETTER GUIDANCE DEPT	TXN00259714	1.15	1001292-541000	BATTERY CREEK HIGH	GENERAL FUND
10/31/2019 USPS PO 4505210660	POSTAGE FOR CERTIFIED LETTER	TXN00259811	6.85	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
10/17/2019 USPS PO 4505210660	POSTAGE FOR RETURN OF SWIM SAMPLES	TXN00258713	9.80	70924575-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 USPS PO 4505210660	STAMPS	TXN00257541	55.00	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/21/2019 USPS PO 4505210660	STAMPS	TXN00258927	110.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/03/2019 USPS PO 4508000663	POSTAGE	TXN00257416	1.30	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
10/22/2019 USPS PO 4508000663	POSTAGE	TXN00259068	55.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2019 USPS PO 4508000663	STAMPS	TXN00258433	220.00	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
10/08/2019 USPS PO 4539610755	STUDENT ACTIVITIES: FIELD TRIPS - POSTAGE FOR THANK YOU LETTERS	TXN00257825	1.90	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 USPS PO 4571200735	HERITAGE	TXN00258607	7.35	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/28/2019 USU AGCLASSROOMSTORE	POSTAGE FOR RECORDS	TXN00259506	51.78	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/25/2019 VARIABLE ANNUITY LIFE INSURANCE CO	SOIL SAMPLES	230572	46,057.68	100-245467	DISTRICT	GENERAL FUND
10/03/2019 VARSITY SPIRIT CLOTHING	PAYROLL RUN 1 - WARRANT 102519	TXN00257507	1,058.07	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 VARSITY SPIRIT CLOTHING	CHEER UNIFORMS	TXN00258727	1,058.07	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 VECTOR SOLUTIONS	RFP #19-019 - ANNUAL LICENSE RENEWAL FOR SAFESCHOOLS - ONLINE TRAINING FOR DISTRICT STAFF - 06/15/19-06/14/2020	TXN00259876	15,475.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING--ACCT.#520297646-00001--AUG.24-SEP.23, 2019 --	TXN00259266	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
10/11/2019 VERIZONWRLSS RTCCR VB	DR. WHITE	TXN00258168	32.46	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONES - AUG. 24 - SEPT.23 BILLING - ACCT.#723395708-00001	TXN00259266	93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING--ACCT.#520297646-00001--AUG.24-SEP.23, 2019 --	TXN00259266	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	HR	TXN00259266	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING--ACCT.#520297646-00001--AUG.24-SEP.23, 2019 --	TXN00259266	163.26	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	HIIBE	TXN00259266	3,830.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	TECH COACHES	TXN00259266	11,042.07	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING--ACCT.#520297646-00001--AUG.24-SEP.23, 2019 --	TXN00259266	163.26	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/30/2019 VERIZONWRLSS RTCCR VB	BOARD MEMBERS	TXN00259802	3,830.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/24/2019 VERIZONWRLSS RTCCR VB	CELLULAR PHONE BILL - AUG 24 - SEP 23, 2019 - ACCT.#221764942-00001	TXN00259802	11,042.07	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/31/2019 VEX ROBOTICS INC	SMARTPHONE BILLING--ACCT.#520297646-00001--AUG.24-SEP.23, 2019 --	TXN00259266	168.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 VEX ROBOTICS INC	DESC	TXN00259816	1,605.20	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/02/2019 VIRCO INC.	V5 SMART MOTOR	TXN00258845	603.12	53925354-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/02/2019 VIRCO INC.	MAY RIVER HS - COMPETITION STARTER KIT	TXN00257354	603.12	53925378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/02/2019 VIRCO INC.	RFP #17-002 SCHOOL FURNITURE FOR MEDIA CENTER	TXN00257368	33.16	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
10/30/2019 VISTAPR VISTAPRINT.COM	RFP #17-002 SCHOOL FURNITURE FOR MOBILE CLASSROOMS	TXN00259755	34.02	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/10/2019 VISTAPR VISTAPRINT.COM	BUSINESS CARDS	TXN00258505	30.10	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/08/2019 VWR INTERNATIONAL INC	BUSINESS CARDS	TXN00257880	203.19	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/16/2019 VWR INTERNATIONAL INC	AGAR CUBES-PERISHABLE LAB MATERIAL	TXN00258578	242.98	10022283-544000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/17/2019 W T COX INFORMATION SERVI	SUPPLIES FOR SCIENCE LAB	TXN00258710	150.00	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ANNUAL MAGAZINE SUBSCRIPTIONS	TXN00257932	150.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025476-532300	RED CEDAR ELEMENTARY	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
10/09/2019 WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00257932	150.00	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
10/25/2019 WAKE FOREST UNIVERSITY	2019 MAY RIVER SCHOLARSHIP WINNER	230687	900.00	70965675-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 WALLGUARD.COM	CORNER GUARDS	TXN00259873	313.57	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/04/2019 WAL-MART #0728	ICE CREAM CUPS FOR ESOL	TXN00257596	27.35	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/30/2019 WAL-MART #0728	HAND LOTION,MAGAZINES,LIP BALM, COOKIES,PROTIEN BARS	TXN00259687	42.19	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WAL-MART #0728	FOOD FOR CLASSROOM INSTRUCTION	TXN00258205	146.35	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/24/2019 WAL-MART #1383	COOKING OIL FOR CLASSROOM INSTRUCTION	TXN00259246	10.54	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/18/2019 WAL-MART #1383	BATTERIES	TXN00258840	14.38	20118885-541000-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/28/2019 WAL-MART #1383	WATER FOR ROTC DRILL MEET	TXN00259577	16.08	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 WAL-MART #1383	BOWLS AND CUTLERY FOR CULINARY CLASS	TXN00259760	16.58	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/24/2019 WAL-MART #1383	CUPCAKES AND COOKIES FOR STOP THE BULLYING EVENT	TXN00259332	27.78	70921307-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 WAL-MART #1383	BIOLOGY LABS MATERIALS: SUGAR,PLASTIC BAGS	TXN00258011	31.28	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
10/25/2019 WAL-MART #1383	PLATES, NAPKINS, CUPS, CUTLERY FOR CULINARY DEPT	TXN00259461	31.63	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/17/2019 WAL-MART #1383	RUBBER CHOC MOLD, DISH SOAP, SCOUR PADS, LOCK BOXES	TXN00258728	31.91	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND

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10/24/2019 WAL-MART #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00259246	38.14	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/17/2019 WAL-MART #1383	WAFFLE MAKER FOR CLASSROOM INSTRUCTION	TXN00258728	39.26	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 WAL-MART #1383	CHIPS MULTIPACK, COKE, SPRITE, FANTA	TXN00258689	45.13	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 WAL-MART #1383	BOARD REFRESHMENT RESTOCK	TXN00259640	53.47	10023101-569911	DISTRICT OFFICE	GENERAL FUND
10/01/2019 WAL-MART #1383	HELIUM TANKS, BALLOONS	TXN00257258	64.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 WAL-MART #1383	AIR FRESHNERS FOR FRONT OFFICE	TXN00257323	66.07	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 WAL-MART #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00258728	97.01	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/01/2019 WAL-MART #1383	HOTDOG BUNS, CANDY, SODA, GATORADE	TXN00257254	105.83	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 WAL-MART #1383	ICE CREAM FOR HONOR ROLL CELEBRATION	TXN00259843	114.26	70921307-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WAL-MART #1383	REFRESHMENT PROVIDED FOR COLLEGE APPLICATION DAY & FAFSA NIGHT	TXN00258184	137.13	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 WAL-MART #1383	CONTAINERS FOR STORAGE, LYSOL	TXN00259798	143.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/04/2019 WAL-MART #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00257658	163.71	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/28/2019 WAL-MART #1383	FOOD ITEMS FOR ROTC DRILL MEET	TXN00259520	190.02	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WAL-MART #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00259461	203.44	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/30/2019 WAL-MART #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00259760	237.47	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/04/2019 WAL-MART #1383	PAPER PLATES, NAPKINS, WATER, GLOW STICKS, CANDY, TABLECLOTHS	TXN00257539	370.71	7035025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 WAL-MART #2832	ICE CREAM, BOWLS, SPOONS, TOPPINGS AND WHIPPING CREAM	TXN00259063	54.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/02/2019 WAL-MART #6395	BOOK BINDER RINGS	TXN00257303	11.13	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
10/21/2019 WAL-MART #6395	HOOKS FOR ESOL	TXN00258993	23.63	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/21/2019 WAL-MART #6395	STEM PROJECT FOR 3RD GRADE: CUPS, SPOONS, PUDDING, GUMMY WORMS, SPRINKLES, CHOCOLATE CHIPS, OREO MINI LIM/ SUPPLIES OCTOBER ACTIVITIES/ HEAVY CREAM, ZIPLOCK BAGS, CRAYOLAS, ETC	TXN00258993	41.21	10011270-569911	BLUFFTON ELEMENTARY	GENERAL FUND
10/04/2019 WAL-MART #6395	HOTDOG BUNS AND CAN OPENER FOR CONCESSIONS	TXN00257555	58.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 WAL-MART #7181	PAPER, PLATES, NAPKINS- PTO/SIC MEETING	TXN00257381	24.57	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 WAL-MART #7181	CIVIL ENGAGEMENT PROGRAM - COLLEGE OF CHARLESTON	TXN00258596	34.13	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 WAL-MART #7181	NURSE OFFICE - CLEANING OF STUDENT'S SOILED CLOTHING	TXN00258617	43.77	10011239-569000	ST HELENA ELEMENTARY	GENERAL FUND
10/01/2019 WAL-MART #7181	COMPOSITION NOTEBOOKS/ ENVELOPES FOR REPORT CARDS	TXN00257223	44.01	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WAL-MART #7181	FACULTY AND STAFF HOMECOMING SPIRIT WEEK TREATS, COOKIES, WHIPPED TOPPING, SUNDAE FIXINGS, BOWLS, SPRINKLES	TXN00258809	69.21	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/07/2019 WAL-MART #7181		TXN00257774	124.38	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WAL-MART #7181	CANDY,CLOROX WIPES,WATER	TXN00259411	144.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WALMART GROCERY	WATER, SODA, PAPER PLATES AND NAPKINS FOR PARENT TEACHER CONFERENCE	TXN00258767	41.59	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/24/2019 WALMART GROCERY	JUICE, NAPKINS, CRACKERS, ORANGES - STOP THE BULLYING EVENT	TXN00259253	66.37	70921307-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2019 WALMART GROCERY	COOKIES, NAPKINS, TABLE CLOTHS FOR ENGLISH DEPT BOOK TASTING	TXN00258509	115.90	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 WALMART GROCERY	CHIPS, WATER, SODA, CHARCOAL, JUICE ETC FOR HALLOWEEN CELEBRATION	TXN00259897	254.69	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 WALMART.COM	ZIPLOCK BAGS	TXN00259582	129.08	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/15/2019 WALMART.COM	8 CUBE STORAGE ORGANIZER, BLK	TXN00258494	276.06	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
10/17/2019 WALMART.COM 8009666546	PAPER	TXN00258703	10.70	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/31/2019 WALMART.COM 8009666546	VINEGAR & BAKING SODA	TXN00258904	32.72	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/14/2019 WALMART.COM 8009666546	POSTER & PICTURE FRAME	TXN00258411	43.84	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/21/2019 WALMART.COM 8009666546	STOOL	TXN00258897	44.92	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/07/2019 WALMART.COM 8009666546	STORAGE ORGANIZER	TXN00257821	106.87	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2019 WALMART.COM 8009666546	STORAGE BINS	TXN00258619	161.60	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/28/2019 WALTERBORO CASH AND CARRY	CUPCAKE MAKING SUPPLIES- FALL COMMUNITY DAY	TXN00259562	88.20	20118885-569911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
10/28/2019 WATERS DRY CLEANING	JROTC UNIFORM DRYCLEANING	TXN00259609	167.25	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WE HELP TWO, LLC	FUNKY SOCKS FUNDRAISER LIES	230544	265.00	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2019 WE PAD IT	POLE PADS FOR PLAYGROUND	TXN00259625	461.12	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/07/2019 WELDINGSUPPLIESIOC WELDIN	WELDING HELMETS FOR STUDENTS	TXN00257652	1,499.01	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
10/22/2019 WENDY'S #305	PRINCIPAL HONOR ROLL LUNCHEON	TXN00259090	156.84	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 WENDY'S #305	PRINCIPAL HONOR ROLL LUNCHEON	TXN00259064	226.86	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 WENGER CORPORATION	FLIPFORM PLATFORMS	TXN00257855	2,269.69	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 WEST MUSIC CATALOG	MUSIC/ CLASSROOM MATERIAL/ WORLD MUSIC DRUMMING, THE ORFF SOURCE	TXN00258590	111.44	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
10/11/2019 WHITE & STORY, LLC	SERVICES PROVIDED THROUGH 9/4/19	230404	4,499.85	10023101-531900	DISTRICT OFFICE	GENERAL FUND
10/11/2019 WHITE & STORY, LLC	SERVICES PROVIDED THROUGH 8/1/19	230404	6,719.58	10023101-531900	DISTRICT OFFICE	GENERAL FUND
10/18/2019 WILKES COUNTY PUBLIC SCHOOLS	REGISTRATION (B,O,Q,G,P)	230547	500.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
10/25/2019 WILLIAM BOWMAN	OFFICIAL VOLLEYBALL 10/10/19 530P LIMS	230584	77.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WILLIAM BOWMAN	OFFICIAL VOLLEYBALL 10/3/19 6PM BMS	230431	77.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/17/19 530P WBHS	230296	33.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/17/19 630P WBHS	230296	46.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/1/19 630P BCHS	230476	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/10/19 630P BHS	230637	52.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/3/19 630P BCHS	230637	52.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/8/19 630P WBHS	230637	52.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/23/19 6PM WBMS	230104	61.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
10/18/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/28/19 630P MRHS	230476	68.20	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 9/24/19 530P BLHS	230296	124.20	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WILSON LANGUAGE TRAINING	RESOURCE TEACHING MATERIALS; WRS LESSON PAN POSTER, WRS LETTER TILES	TXN00259441	31.88	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/08/2019 WILSONLANGU	MAGNETIC JOURNALS & TILES	TXN00257896	33.90	23711278-543000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE-FEDERAL

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10/14/2019 WM SUPERCENTER #1383	CUPCAKE LINERS FOR LEADER IN ME BREAKFAST	TXN00258344	12.45	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 WM SUPERCENTER #1383	CUTLERY CUPS AND PLATES FOR CULINARY DEPT	TXN00259746	31.56	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/08/2019 WM SUPERCENTER #1383	SNACKS AND DRINKS FOR SIC/PTO MEETING	TXN00257898	34.24	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2019 WM SUPERCENTER #1383	TEA, NAPKINS, CUPS, COFFEE CREAMER, ETC FOR CORAL CONCERT	TXN00259769	55.30	70921080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 WM SUPERCENTER #1383	CROSS COUNTRY TEAM TOURNAMENT/MEET SUPPLY	TXN00258348	62.27	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 WM SUPERCENTER #1383	DRINKS, CHIPS & SNACKS	TXN00259628	64.12	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 WM SUPERCENTER #1383	BIOLOGY LAB MATERIALS; MASKING TAPE; LIGHT BULBS; SALT, EGGS, VINEGAR; PEPPER	TXN00257978	73.52	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
10/31/2019 WM SUPERCENTER #1383	HALLOWEEN CANDY	TXN00259856	83.77	70832100-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/10/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION CULINARY DEPT	TXN00258060	117.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/08/2019 WM SUPERCENTER #1383	CANNED DRINKS, CHIPS, SALSA & FLOWERS	TXN00257875	127.05	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR LEADER IN ME BREAKFAST	TXN00258250	134.89	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WM SUPERCENTER #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00258875	146.67	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/30/2019 WM SUPERCENTER #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00259746	171.99	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/02/2019 WM SUPERCENTER #1383	FOOD AND NUTRITION LAB GROCERIES	TXN00257288	216.70	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/22/2019 WM SUPERCENTER #2832	CLING WRAP, CUPCAKE LINERS, BAKERS JOY FOR CLASSROOM INSTRUCTION	TXN00259052	20.19	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/22/2019 WM SUPERCENTER #2832	FOOD AND NUTRITION LAB GROCERIES	TXN00259052	106.43	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
10/08/2019 WM SUPERCENTER #6395	PLATES	TXN00257892	2.00	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
10/08/2019 WM SUPERCENTER #6395	CARDS, RIBBON	TXN00257851	7.25	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 WM SUPERCENTER #6395	DRINKS & BOTTLED WATER	TXN00257892	14.92	10011388-569911	HE MCCracken MIDDLE	GENERAL FUND
10/29/2019 WM SUPERCENTER #6395	STEM PROJECT FOR 3RD GRADE: CUPS, SPOONS, PUDDING, GUMMY WORMS, SPRINKLES, CHOCOLATE CHIPS, OREO MINI SUGAR & STIRRERS	TXN00259641	15.05	10011270-569911	BLUFFTON ELEMENTARY	GENERAL FUND
10/10/2019 WM SUPERCENTER #6395	TICKETS-SPORTING EVENTS USE	TXN00258048	15.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/17/2019 WM SUPERCENTER #6395	ANDROID CHARGERS	TXN00258733	25.62	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
10/08/2019 WM SUPERCENTER #6395	WRAPPING PAPER, TISSUE, SPIDERS, TWINE, BALLOONS, TABLE CLOTHS AND PLASTIC CAULDRON	TXN00257829	26.11	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
10/24/2019 WM SUPERCENTER #6395	SOUR CREAM, CREAMER, PLATES, SODA AND CLEANING WIPES	TXN00259352	36.89	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/11/2019 WM SUPERCENTER #6395	RED RIBBON SUPPLIES	TXN00258277	43.08	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 WM SUPERCENTER #6395	DRINKS, CUPS, NAPKINS, CHIPS, PUMPKINS	TXN00259679	45.06	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/04/2019 WM SUPERCENTER #6395	WEIGHTED BLANKETS	TXN00257526	47.81	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 WM SUPERCENTER #6395	NAPKINS- 3RD GRADE READ TO SUCCEED	TXN00257901	113.93	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
10/29/2019 WM SUPERCENTER #7181	TWO PART RAFFLE TICKETS FOR FASFA PARENT NIGHT	TXN00259676	1.55	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/24/2019 WM SUPERCENTER #7181	PAPER PLATES FOR PALMETTO SILVER AWARD CELEBRATION	TXN00259375	8.54	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/07/2019 WM SUPERCENTER #7181	FRUIT TRAY - STUDENT LIGHTHOUSE TEAM	TXN00257701	11.88	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2019 WM SUPERCENTER #7181	BOIWS, SPOONS, JUICE, ICE CREAM FOR IC PARTY	TXN00258588	13.01	10011238-569000	ST HELENA ELEMENTARY	GENERAL FUND
10/08/2019 WM SUPERCENTER #7181	JUICE FOR 3RD GRADE READ TO SUCCEED	TXN00257895	18.52	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2019 WM SUPERCENTER #7181	NAPKINS, PAPER PLATES, FORKS, SPOONS, CUPS, SPRITE, TABLE CLOTHES	TXN00259676	21.97	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
10/08/2019 WM SUPERCENTER #7181	POPSICLES FOR 6TH GRADE	TXN00257881	26.76	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/31/2019 WM SUPERCENTER #7181	FLOWERS AND BALLOONS FOR HOMECOMING	TXN00259896	38.98	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/17/2019 WM SUPERCENTER #7181	GRANOLA BARS, POPCORN, OATMEAL, CANNED GOODS, FRUIT PACK, CANDY, TREAT BAGS	TXN00258750	41.43	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2019 WM SUPERCENTER #7181	STUDENT LIGHT HOUSE TEAM - ORANGES, APPLES, VEGGIE TRAY, STAFF DEVELOPMENT WAFFLE CONES & BREYERS ICE CREAM - IMPROVING TEST SCORES	TXN00258357	45.52	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WM SUPERCENTER #7181	FACULTY AND STAFF HOMECOMING SPIRIT WEEK TREATS, CHOCOLATE COOKIES, CANDY BARS	TXN00258787	47.96	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/01/2019 WM SUPERCENTER #7181	GREEN & GOLD - MULTI PACK CHIPS FOR STUDENTS	TXN00257201	64.88	10022439-569000	ST HELENA ELEMENTARY	GENERAL FUND
10/08/2019 WM SUPERCENTER #7181	STUDENT LIGHTHOUSE - HOT CHOCOLATE, CUPS, NAPKINS, SPOONS, COFFEE, TEA, CREAMER, SUGAR	TXN00257908	118.81	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 WM SUPERCENTER #7181	DISPOSABLE GLOVES	TXN00258905	171.36	10011239-569000	ST HELENA ELEMENTARY	GENERAL FUND
10/31/2019 WM SUPERCENTER #7181	TOILET PAPER, MASKING TAPE, CLEAR TAPE	TXN00259855	191.52	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 WM SUPERCENTER #728	AIR TANK FOR SOCIAL COMMITTEE	TXN00257561	4.02	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/18/2019 WM SUPERCENTER #728	WATER, DRINKS, CHIPS, FRUIT, CREAMER, COOKIES FOR LION'S CLUB FOR DOING HEARING AND VISION TESTS	TXN00258870	21.28	70621430-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/04/2019 WM SUPERCENTER #728	FOOD FOR CLASSROOM INSTRUCTION	TXN00257560	25.55	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/08/2019 WM SUPERCENTER #728	FACULTY LUNCHEON	TXN00257846	104.37	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/03/2019 WM SUPERCENTER #728	FOOD AND NUTRITION LAB GROCERIES	TXN00257480	142.91	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/04/2019 WM SUPERCENTER #728	SPED - STUDENT EVALUATIONS MOTOR, VISUAL VMI TESTS	TXN00257545	178.72	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/25/2019 WM SUPERCENTER #728	MC DOWELL VISION SCREENING KIT FOR CF EVAL TEAM	TXN00259410	248.33	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
10/18/2019 WPS	MUSIC THEORY ONLINE TEXTBOOK/WORKBOOK	TXN00258818	206.53	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
10/24/2019 WPS	BUS 8180-30 BUS REPAIR EGR COOLER SYSTEM	TXN00259317	233.20	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
10/17/2019 WW NORTON BOOK PUBLISHING	BUS 8180-30 BEARINGS ROD (6) MAIN(5)	TXN00258736	2,380.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
10/31/2019 WW WILLIAMS COMPANY	YABLA FRENCH SUBSCRIPTION	TXN00259927	893.86	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/31/2019 WW WILLIAMS COMPANY	MAINTENANCE STOCK - PLUMBING	TXN00259912	1,505.91	10025501-532304	DISTRICT OFFICE	GENERAL FUND
10/28/2019 YABLA.COM	MAINTENANCE STOCK - BATTERY	TXN00259605	99.95	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
10/28/2019 ZORO TOOLS INC	CO2 CARTRIDGES - PM	TXN00259620	53.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/07/2019 ZORO TOOLS INC	PRESSURE WASHER REPAIR	TXN00257703	80.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 ZORO TOOLS INC	SINK INSTALLATION	TXN00259401	129.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/14/2019 ZORO TOOLS INC	MAINTENANCE STOCK - DRAIN CLEANING ACCESSORIES	TXN00258370	213.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/17/2019 ZORO TOOLS INC	HVAC STOCK	TXN00258705	298.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
10/28/2019 ZORO TOOLS INC	MAINTENANCE STOCK - EXTENSION CORDS	TXN00259601	301.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/17/2019 ZORO TOOLS INC	MAINTENANCE STOCK - CO2 CARTRIDGES	TXN00258666	353.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/25/2019 ZORO TOOLS INC	SINK REPAIR	TXN00259466	383.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/28/2019 ZORO TOOLS INC		TXN00259594	389.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/23/2019 ZORO TOOLS INC		TXN00259216	515.40	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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10/07/2019 ZORO TOOLS INC	MAINTENANCE STOCK	TXN00257690	1,192.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
10/31/2019 ZORO TOOLS INC	MAINTENANCE SIGNAGE	TXN00259842	2,085.43	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/11/2019 ZORO TOOLS INC	MAINTENANCE STOCK	TXN00258140	2,495.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
** Fraudulent Charges and Claim Adjustments						
* SHOWN ON SEPTEMBER 2019 REPORT. CREDITS WERE POSTED IN OCTOBER 2019						
* 09/20/2019 GALLUS STUDIUM PARK IN	DISPUTED TRANSACTION - GALLUS STADIUM PARK IN - LODGING	TXN00256277	100.80	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
* 10/25/2019 CLAIM ADJ/GALLUS STADIUM	HOTEL - CREDIT	TXN00259478	(100.80)	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
* 09/30/2019 LOWES #00907	FRAUDULENT TRANSACTION	TXN00257076	2,734.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
* 10/25/2019 CLAIM ADJ/LOWES #00907	CREDIT FOR ERRONEOUS LOWES CHARGE	TXN00259398	(2,734.22)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
* 09/27/2019 LOWES #00907	FRAUDULENT TRANSACTION	TXN00256946	1,445.75	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
* 10/25/2019 CLAIM ADJ/LOWES #00907	CREDIT FOR FRAUDULENT CHARGE	TXN00259417	(1,445.75)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
07/26/2019 CALLOWAY HOUSE	TAPE - NEVER DELIVERED - DISPUTED	TXN00252247	59.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/02/2019 CLAIM ADJ/CALLOWAY HOUSE	CLAIM ADJ, CREDIT FOR TAPE NOT RECEIVED	TXN00257362	(59.93)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/22/2019 WALBRO FUEL PUMPS WALBRO	FRAUDULENT CHARGE DISPUTED	TXN00259077	1,099.90	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2019 WALBRO FUEL PUMPS WALBRO	CREDIT TO FRAUDULENT TRANSACTION	TXN00259096	(1,099.90)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 APL ITUNES.COM/BILL	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00259043	39.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
10/16/2019 DANCHUK E-COMMERCE	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00258616	455.14	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2019 SQ SHADETREE ENTERPRISES	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00258945	1,219.80	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

BEAUFORT
COUNTY SCHOOL DISTRICT