

BCSD Transparency Report

October 1 - 31, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
10/6/2017	ADC ENGINEERING INC	PROJECT# 16119 HOLY TRINITY CH	204285	\$2,780.55	53725303-539513-51000	CAPITAL FUNDS	HOLY TRINITY
			204285 Total	\$2,780.55			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/30/17 MANAGING THE	204286	\$15.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			204286 Total	\$15.00			
10/6/2017	AMERICAN NATIONAL RED CROSS &	DONATION FROM STAFF TO ARC- HUR	204287	\$708.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204287 Total	\$708.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/08-31/17	204288	\$90.95	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			204288 Total	\$90.95			
10/6/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 9/12/17 630P BHS	204289	\$98.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 9/12/17 630P BHS	204289	\$102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204289 Total	\$200.00			
10/6/2017	BARRS RECREATION, LLC	PLAYGROUND EQUIPMENT PER DESIGN	204290	\$37,817.62	53625370-541004-52004	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
			204290 Total	\$37,817.62			
10/6/2017	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204291	\$100.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204291 Total	\$100.00			
10/6/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 9/6/17 WB	204292	\$340.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			204292 Total	\$340.00			
10/6/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT AUGUST	204293	(\$2,288.72)	10026601-511200	GENERAL FUND	DISTRICT OFFICE
10/6/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT AUGUST	204293	(\$579.08)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT AUGUST	204293	(\$436.24)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT AUGUST	204293	(\$161.76)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT AUGUST	204293	(\$8.09)	10026601-529100	GENERAL FUND	DISTRICT OFFICE
			204293 Total	(\$3,473.89)			
10/6/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204294	\$35.31	20222301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204294 Total	\$35.31			
10/6/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204295	\$150.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204295 Total	\$150.00			
10/6/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	CROSS COUNTRY MEET WBHS 9/23/1	204296	\$100.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204296 Total	\$100.00			
10/6/2017	CHARLES S BOOTH	BLMS SWEATSHIRTS-INV 2176	204297	\$2,151.80	70893860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204297 Total	\$2,151.80			

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10/6/2017	TONY C A BURTON	OFFICIAL FB 9/22/17 730P BCHS	204298	\$89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204298 Total	\$89.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/03-23/17	204299	\$182.97	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			204299 Total	\$182.97			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/21/17	204300	\$123.07	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			204300 Total	\$123.07			
10/6/2017	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 8/15-	204301	\$3,685.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			204301 Total	\$3,685.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/30/17 MANAGING THE	204302	\$15.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			204302 Total	\$15.00			
10/6/2017	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SVCS FOR V/JV GAMES 8	204303	\$2,349.36	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204303 Total	\$2,349.36			
10/6/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL- HHSCA	204304	\$1,569.60	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/6/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL- HHSCA	204304	\$1,569.60	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/6/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL- HHSCA	204304	\$1,569.60	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			204304 Total	\$4,708.80			
10/6/2017	CARY S COLLINS	OFFICIAL FB 9/22/17 730P BCHS	204305	\$134.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204305 Total	\$134.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/30/17 MANAGING THE	204306	\$15.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			204306 Total	\$15.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/20-22/17 SCA	204307	\$282.52	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			204307 Total	\$282.52			
10/6/2017	DORCHESTER SCHOOL DISTRICT TWO	ASHLEY RIDGE SWAMP FOX INV FEE	204308	\$150.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204308 Total	\$150.00			
10/6/2017	JOHN DWYER	OFFICIAL 9/21/17 VB 530P RSIA	204309	\$80.50	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204309 Total	\$80.50			
10/6/2017	SCOTT EDWARDS	OFFICIAL VB 9/21/17 530PM BLMS	204310	\$63.40	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204310 Total	\$63.40			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-22/17	204311	\$240.22	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204311 Total	\$240.22			
10/6/2017	GCA SERVICES GROUP	PVES 8/7-9/17 CUSTODIAL	204312	\$53.17	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	GCA SERVICES GROUP	PVES 8/7-9/17 CUSTODIAL	204312	\$809.88	10022401-539900-19700	GENERAL FUND	DISTRICT OFFICE
10/6/2017	GCA SERVICES GROUP	PVES 8/7-9/17 CUSTODIAL	204312	\$2,010.35	10022401-539900-19700	GENERAL FUND	DISTRICT OFFICE

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10/6/2017	GCA SERVICES GROUP	PVES 8/7-9/17 CUSTODIAL	204312	\$496.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/6/2017	GCA SERVICES GROUP	PVES 8/7-9/17 CUSTODIAL	204312	\$615.04	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-13/17	204312 Total 204313	\$3,984.44 \$122.52	10025501-533201	GENERAL FUND	DISTRICT OFFICE
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04-06/17	204313 Total 204314	\$122.52 \$30.00	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11-14/17 HST	204314 Total 204315	\$30.00 \$183.24	37811389-533203	EIA FUNDS	BLUFFTON MIDDLE SCHOOL
10/6/2017	JERRY HART	OFFICIAL VB 9/14/17 530P BHS	204315 Total 204316	\$183.24 \$90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	JERRY HART	OFFICIAL VB 9/14/17 530P BHS	204316	\$102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04-06/17 PALMETTO	204316 Total 204317	\$192.00 \$30.00	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/11-14/17 NATIONAL	204317 Total 204318	\$30.00 \$165.00	86722463-533203	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/6/2017	PAUL HERNANDEZ	BOOKING FEE FOR WRESTLING 2017	204318 Total 204319	\$165.00 \$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	HILTON HEAD PLANTATION POA, INC.	HILTON HEAD TEACHERS BENCH	204319 Total 204320	\$100.00 \$487.07	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	HILTON HEAD PLANTATION POA, INC.	MAINTENANCE INSTALLATION FEE	204320 Total 204321	\$487.07 \$100.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/20-9/14/17 LEAD PROGRAM	204321 Total 204322	\$100.00 \$385.28	10012781-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-30/17	204322 Total 204323	\$385.28 \$350.43	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	JAMES ISLAND CHARTER HIGH SCHOOL	BCHS CROSS COUNTRY MEET REGISTRATION	204323 Total 204324	\$350.43 \$125.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204324 Total 204325	\$125.00 \$72.76	10026401-533201	GENERAL FUND	DISTRICT OFFICE
10/6/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204325 Total 204326	\$72.76 \$177.16	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			204326 Total	\$177.16			

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10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/22-23/17 INTERPRETER	204327	\$254.68	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204327 Total	\$254.68			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/26-9/22/17	204328	\$117.70	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			204328 Total	\$117.70			
10/6/2017	COE KEEFER	OFFICIAL FB 9/22/17 730P BCHS	204329	\$89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204329 Total	\$89.00			
10/6/2017	WILLIE M KLINE	OFFICIAL VB 9/14/17 530P BHS	204330	\$102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	WILLIE M KLINE	OFFICIAL VB 9/14/17 530P BHS	204330	\$75.10	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			204330 Total	\$177.10			
10/6/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204331	\$163.62	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			204331 Total	\$163.62			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/14-10/17/17	204332	\$160.00	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			204332 Total	\$160.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/11-07/1	204333	\$122.47	37811379-533203	EIA FUNDS	RIVER RIDGE ACADEMY
			204333 Total	\$122.47			
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$480.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$770.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$110.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$240.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$665.00	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$315.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$240.00	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$165.00	10025460-532302	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$275.00	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$405.00	10025417-532302	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$575.00	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$500.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$1,185.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$555.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$130.00	10025403-532302	GENERAL FUND	HOLY TRINITY

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10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$55.00	10025444-532302	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$110.00	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$185.00	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$110.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$240.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$911.80	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$928.46	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$1,168.52	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$1,416.79	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$3,172.68	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$3,923.92	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$4,186.98	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$4,339.56	10025402-532302	GENERAL FUND	MAINTENANCE
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$985.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$315.00	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$405.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$315.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$315.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$650.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$370.00	10025420-532302	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
10/6/2017	LIBERTY FIRE PROTECTION, INC.	PO IFB-14-017	204334	\$690.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
204334 Total				\$31,403.71			
10/6/2017	LOWCOUNTRY REGIONAL TRANSPORTATION	BUS TICKETS FOR ADULT ED STUDENTS	204335	\$5,924.80	24325101-533100-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
204335 Total				\$5,924.80			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204336	\$142.85	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
204336 Total				\$142.85			
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$25,704.04	53625392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$22,128.80	53725392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$6,866.41	53825392-553001-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL

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10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$9,968.25	53825392-553001-51002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$16,208.88	53825392-553001-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$5,075.86	53625389-552011-52012	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$11,578.60	53825340-532300-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$94,593.75	53825340-552010-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$1,261.91	53825340-552011-51001	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$32,252.29	53825334-552011-51003	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$1,612.08	53725337-552005-52011	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$3,129.28	53825337-554000-51002	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$29,239.84	53625338-552011-52012	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$17,569.54	53725338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$1,395.55	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$2,460.53	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$6,274.00	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$2,791.10	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$3,601.67	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$2,460.53	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$930.40	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$7,750.36	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$1,800.88	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$2,088.67	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$4,239.75	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$3,873.51	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$822.37	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$1,504.69	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$873.60	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$47,420.90	53825394-552011-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/6/2017	M B KAHN CONSTRUCTION CO INC	INV. 522010-003	204337	\$2,201.79	53825394-553001-52008	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204337 Total	\$369,679.83			
10/6/2017	MAXSON AND ASSOCIATES, INC	DOOR REPAIRS AT BHS, MOES, HHI	204338	\$500.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	MAXSON AND ASSOCIATES, INC	DOOR REPAIRS AT BHS, MOES, HHI	204338	\$8,600.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	MAXSON AND ASSOCIATES, INC	DOOR REPAIRS AT BHS, MOES, HHI	204338	\$150.00	10025488-532300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			204338 Total	\$9,250.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT, PER DIEM AND TRAVEL	204339	\$154.47	37811379-533203	EIA FUNDS	RIVER RIDGE ACADEMY
			204339 Total	\$154.47			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19-09/22/17	204340	\$319.93	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204340 Total	\$319.93			
10/6/2017	MCNAIR LAW FIRM PA	INV. 918447	204341	\$57.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			204341 Total	\$57.00			
10/6/2017	STEPHEN JAMES MUMMERY	GAME 180353 BATTERY CREEK HS 0	204342	\$144.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204342 Total	\$144.80			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/21/17	204343	\$152.66	10025201-533201-90020	GENERAL FUND	DISTRICT OFFICE
			204343 Total	\$152.66			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/22/17	204344	\$64.52	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/22/17	204344	\$148.73	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204344 Total	\$213.25			
10/6/2017	KENNETH E NEWTON	RIVER RIDGE 09/21/17 VOLLEYBALL	204345	\$58.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204345 Total	\$58.00			
10/6/2017	ONE TIME VENDOR	REIMBURSEMENT FOR STUDENT	204346	\$20.00	50225389-544500-91155	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
			204346 Total	\$20.00			
10/6/2017	ONE TIME VENDOR	REFUND FOR PSAT FEE FOR STUDENT	204347	\$16.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204347 Total	\$16.00			
10/6/2017	ONE TIME VENDOR	REFUND OF TECH FEE FOR	204348	\$20.00	50225383-544500-91155	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204348 Total	\$20.00			
10/6/2017	ONE TIME VENDOR	REFUND FOR TABLET FEE 2016/201	204349	\$60.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204349 Total	\$60.00			
10/6/2017	ONE TIME VENDOR	REFUND FOR RETURNED TABLET/ACC	204350	\$20.00	50225389-544500-91155	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
			204350 Total	\$20.00			
10/6/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK	204351	\$10.01	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204351 Total	\$10.01			
10/6/2017	ONE TIME VENDOR	REFUND OF TABLET FEE	204352	\$20.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204352 Total	\$20.00			

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10/6/2017	ONE TIME VENDOR	REFUND FOR DUPLICATE PAYMENT F	204353	\$20.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204353 Total	\$20.00			
10/6/2017	ONE TIME VENDOR	REFUNDING PSAT FEE FOR	204354	\$16.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204354 Total	\$16.00			
10/6/2017	KEVIN PARROTT	GAME 180353 BATTERY CREEK FOO	204355	\$141.20	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204355 Total	\$141.20			
10/6/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 09/21/17	204356	\$20.00	10025301-533201	GENERAL FUND	DISTRICT OFFICE
			204356 Total	\$20.00			
10/6/2017	PIEDMONT COCA COLA BOTTLING CORP	INV 9378200208	204357	\$219.42	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	PIEDMONT COCA COLA BOTTLING CORP	INV 9378200208	204357	\$232.96	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204357 Total	\$452.38			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19/17	204358	\$164.78	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			204358 Total	\$164.78			
10/6/2017	PURCHASE POWER	POSTAGE MACHINE	204359	\$2,000.00	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204359 Total	\$2,000.00			
10/6/2017	QUALITY ELECTRICAL SYSTEMS	APPLICATION NO. 1 PERIOD TO 09	204360	\$1,175.00	53625301-539900-52006	CAPITAL FUNDS	DISTRICT OFFICE
			204360 Total	\$1,175.00			
10/6/2017	PAUL E RESETAR	BLUFFTON MS VOLLEYBALL 09/19/1	204361	\$59.80	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204361 Total	\$59.80			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204362	\$193.14	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204362 Total	\$193.14			
10/6/2017	RIVERVIEW CHARTER SCHOOL	OCTOBER ALLOCATION FY18 PAYMENT	204363	\$362,180.78	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			204363 Total	\$362,180.78			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/03-08/21/17	204364	\$194.74	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			204364 Total	\$194.74			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/13-09/22/17	204365	\$94.70	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			204365 Total	\$94.70			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/15/17	204366	\$207.62	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			204366 Total	\$207.62			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/04-09/0	204367	\$209.97	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204367 Total	\$209.97			
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$123,962.08	100-2450	GENERAL FUND	DISTRICT OFFICE
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$1,828,038.96	100-2455	GENERAL FUND	DISTRICT OFFICE
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$22,290.10	100-245501	GENERAL FUND	DISTRICT OFFICE
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$4,006.04	100-2456	GENERAL FUND	DISTRICT OFFICE
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$26,730.12	100-245603	GENERAL FUND	DISTRICT OFFICE
10/6/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR OCTOBER 2017	204368	\$11,589.60	100-245811	GENERAL FUND	DISTRICT OFFICE
			204368 Total	\$2,016,616.90			

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10/6/2017	SC COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION-2018 HILAR	204369	\$180.00	10012790-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204369 Total	\$180.00			
10/6/2017	SC SCHOOL BOARDS ASSOCIATION	INVOICE 33288	204370	\$50,400.00	10023101-539500	GENERAL FUND	DISTRICT OFFICE
			204370 Total	\$50,400.00			
10/6/2017	SC SCHOOL BOARDS INSURANCE TRUST	JULY AND AUGUST 2017 PROPERTY	204371	\$7,960.50	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			204371 Total	\$7,960.50			
10/6/2017	EUNICE F SHERMAN	SHEET CAKE FOR 09/26/17 BCSD	204372	\$60.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			204372 Total	\$60.00			
10/6/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204373	\$7,261.62	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			204373 Total	\$7,261.62			
10/6/2017	SOUTHEAST ROOFING SOLUTIONS INC	AMENDMENT 45	204374	\$4,815.00	53825398-532300-51009	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			204374 Total	\$4,815.00			
10/6/2017	SOUTHERN ASPHALT MAINTENANCE LLC	REPAINTING OF EXISTING PAVEMENT	204375	\$7,600.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204375 Total	\$7,600.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204376	\$150.87	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			204376 Total	\$150.87			
10/6/2017	JONATHAN STREBE	GAME 179199 09/14/17 VOLLEYBALL	204377	\$117.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204377 Total	\$117.30			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/26-09/21/17	204378	\$115.56	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204378 Total	\$115.56			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/26-09/21/17	204378	\$52.43	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204378 Total	\$167.99			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/28/17	204379	\$30.50	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204379 Total	\$30.50			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/18-08/30/17	204380	\$44.41	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204380 Total	\$44.41			
10/6/2017	TOWN OF BLUFFTON	AUGUST 18 AND AUGUST 25, 2017	204381	\$127.50	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204381 Total	\$127.50			
10/6/2017	TOWN OF BLUFFTON	AUGUST 18 AND AUGUST 25, 2017	204381	\$2,040.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204381 Total	\$2,167.50			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/13-09/27/17	204382	\$103.79	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			204382 Total	\$103.79			
10/6/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/15/17	204383	\$30.00	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			204383 Total	\$30.00			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204384	\$201.70	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204384 Total	\$201.70			
10/6/2017	EMPLOYEE REIMBURSEMENT	REFUND FOR LOST BOOK	204385	\$89.88	70815800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			204385 Total	\$89.88			

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10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/28/17	204386	\$299.61	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204386 Total	\$299.61			
10/6/2017	JAMES A WHALEN	GAME 179200 BEAUFORT HS VOLLEY	204387	\$49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	JAMES A WHALEN	GAME 179200 BEAUFORT HS VOLLEY	204387	\$90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	JAMES A WHALEN	GAME 179200 BEAUFORT HS VOLLEY	204387	\$60.70	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			204387 Total	\$199.70			
10/6/2017	WHALEY FOODSERVICE REPAIRS	INV 3337980 PO CHERIE	204388	\$217.81	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/6/2017	WHALEY FOODSERVICE REPAIRS	INV 3337980 PO CHERIE	204388	\$266.06	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/6/2017	WHALEY FOODSERVICE REPAIRS	INV 3337980 PO CHERIE	204388	\$322.87	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204388 Total	\$806.74			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204389	\$137.50	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			204389 Total	\$137.50			
10/6/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT, PER DIEM AND TRAVEL	204390	\$161.96	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204390 Total	\$161.96			
10/6/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204391	\$214.00	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204391 Total	\$214.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20-28/17	204392	\$131.08	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			204392 Total	\$131.08			
10/13/2017	ADC ENGINEERING INC	PROJECT# 16119 AMENDMENT 026	204393	\$2,155.42	53725303-539513-51000	CAPITAL FUNDS	HOLY TRINITY
			204393 Total	\$2,155.42			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30/17 MANAGING THE CL	204394	\$80.25	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			204394 Total	\$80.25			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204395	\$92.56	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			204395 Total	\$92.56			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/16/17 SC ART	204396	\$251.47	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			204396 Total	\$251.47			
10/13/2017	EMPLOYEE REIMBURSEMENT	FOR SERVICES RENDERED 9/11-21/	204397	\$2,310.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			204397 Total	\$2,310.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-28/17	204398	\$248.78	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204398 Total	\$248.78			
10/13/2017	BILINGUAL COMMUNICATIONS LLC	TRANSLATION OF TITLE I NEWSLETTER	204399	\$86.90	20222301-539900-90006	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204399 Total	\$86.90			
10/13/2017	BLANCHARD MACHINERY COMPANY	PAYMENT FOR GENERATOR SERVICE	204400	\$2,753.22	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			204400 Total	\$2,753.22			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/28-30/17 SC COUNCIL	204401	\$222.27	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			204401 Total	\$222.27			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204402	\$54.57	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204402 Total	\$54.57			

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10/13/2017	BRIGHTVIEW LANDSCAPE SERVICES INC	RFP# 12-031 CLOCK REPLACEMENTS	204403	\$3,000.00	53625397-541004-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			204403 Total	\$3,000.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/29/17 FALL TRAINING I	204404	\$64.74	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/29/17 FALL TRAINING I	204404	\$145.52	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204404 Total	\$210.26			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/28/17	204405	\$136.61	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			204405 Total	\$136.61			
10/13/2017	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 9/5-28/1	204406	\$4,180.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			204406 Total	\$4,180.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/13-28/17	204407	\$171.20	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			204407 Total	\$171.20			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/09-9/27/17	204408	\$54.04	10021101-533201-90001	GENERAL FUND	DISTRICT OFFICE
			204408 Total	\$54.04			
10/13/2017	ANITRA CLARK ALSTON	OFFICIAL VB 9/28/17 530P HEMMS	204409	\$67.90	70884750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204409 Total	\$67.90			
10/13/2017	COASTAL CAROLINA STRIPING LLC	REPAINTING OF EXISTING PAVEMENT	204410	\$650.00	10025476-532300	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			204410 Total	\$650.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-27/17	204411	\$34.78	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-27/17	204411	\$153.01	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			204411 Total	\$187.79			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/05-9/21/17	204412	\$121.45	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			204412 Total	\$121.45			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/18-23/17	204413	\$36.38	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204413 Total	\$36.38			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/20-22/17 SCA	204414	\$292.52	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			204414 Total	\$292.52			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-27/17	204415	\$126.80	10022101-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-27/17	204415	\$171.57	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			204415 Total	\$298.37			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/21-9/29/17	204416	\$119.31	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
			204416 Total	\$119.31			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/19/17 CHARLESTON	204417	\$73.83	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204417 Total	\$73.83			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/13-28/17 SCHOOL VISIT	204418	\$36.92	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204418 Total	\$36.92			
10/13/2017	DUE SOUTH SOLAR LLC	RFP 16-022 PAY APPLICATION #2	204419	\$8,640.00	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
			204419 Total	\$8,640.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-27/17 P/T MENTOR	204420	\$136.96	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			204420 Total	\$136.96			
10/13/2017	SCOTT EDWARDS	OFFICIAL VB 9/26/17 HHHS	204421	\$49.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204421 Total	\$49.00			
10/13/2017	ELLIOTT DAVIS, LLC	END OF THE YEAR AUDIT OF FINANCE	204422	\$16,750.00	10023101-531800	GENERAL FUND	DISTRICT OFFICE
			204422 Total	\$16,750.00			

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10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/13/17 BCSD OFFICE MAN	204423	\$26.75	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			204423 Total	\$26.75			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-22/17 FOOTBALL JAM	204424	\$53.50	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			204424 Total	\$53.50			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-27/17	204425	\$100.58	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			204425 Total	\$100.58			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/18-20/17 BREAKTHROUGH	204426	\$105.00	10023339-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			204426 Total	\$105.00			
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$21,117.15	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$13,689.37	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$20,831.31	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$11,936.97	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,577.13	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$11,865.05	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$17,673.17	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,244.06	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,456.43	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$1,632.87	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	(\$605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$714.23	10025401-532200	GENERAL FUND	DISTRICT OFFICE
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$6,002.34	10025401-532200	GENERAL FUND	DISTRICT OFFICE

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,909.39	10025488-532200	GENERAL FUND	H. E. MCCracken Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,375.99	10025488-539502	GENERAL FUND	H. E. MCCracken Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$13,132.05	10025417-532200	GENERAL FUND	Hilton Head Early Childhood Center
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,878.99	10025417-539502	GENERAL FUND	Hilton Head Early Childhood Center
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$19,712.30	10025462-532200	GENERAL FUND	Hilton Head Island Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,632.62	10025462-539502	GENERAL FUND	Hilton Head Island Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,865.28	10025463-532200	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,241.56	10025463-539502	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$26,295.68	10025496-532200	GENERAL FUND	Hilton Head Island High School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,256.32	10025496-539502	GENERAL FUND	Hilton Head Island High School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$15,928.94	10025487-532200	GENERAL FUND	Hilton Head Island Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,502.34	10025487-539502	GENERAL FUND	Hilton Head Island Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,503.39	10025452-532200	GENERAL FUND	J. J. Davis Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$4,382.19	10025452-539502	GENERAL FUND	J. J. Davis Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,774.41	10025444-532200	GENERAL FUND	J. S. Shanklin Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,001.75	10025444-539502	GENERAL FUND	J. S. Shanklin Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,612.38	10025435-532200	GENERAL FUND	Lady's Island Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$3,349.71	10025435-539502	GENERAL FUND	Lady's Island Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$15,373.38	10025481-532200	GENERAL FUND	Lady's Island Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,481.34	10025481-539502	GENERAL FUND	Lady's Island Middle School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,686.45	10025474-532200	GENERAL FUND	M. C. Riley Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$11,405.43	10025474-532200	GENERAL FUND	M. C. Riley Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,526.59	10025474-539502	GENERAL FUND	M. C. Riley Elementary School
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,299.85	10025404-532200	GENERAL FUND	MAINTENANCE
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$1,477.55	10025405-532200	GENERAL FUND	MAINTENANCE

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$21,389.79	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$25,891.67	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,180.88	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$10,074.80	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,250.40	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$347.18	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$10,978.77	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,771.92	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$5,199.94	10025442-539502	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$14,892.82	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$10,959.43	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$12,922.37	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,291.95	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$11,359.00	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/13/2017	GCA SERVICES GROUP	MAINTENANCE CONTRACT BILLING F	204427	\$7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
204427 Total				\$737,050.54			

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10/13/2017	GLOBAL ECO ADVENTURES, INC.	ADOPT A SHARK SPONSORSHIP PROG	204428	\$2,100.00	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204428 Total	\$2,100.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19/17 COMBINED FED	204429	\$15.00	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204429 Total	\$15.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17 ESOL TEACHER	204430	\$140.17	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204430 Total	\$140.17			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-29/17	204431	\$71.69	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204431 Total	\$71.69			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/03-09/05/17	204432	\$47.08	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			204432 Total	\$47.08			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-29/17	204433	\$69.55	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204433 Total	\$69.55			
10/13/2017	LARRY K GREEN	OFFICIAL VB 9/26/17 5PM HHHS	204434	\$46.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/13/2017	LARRY K GREEN	OFFICIAL VB 9/26/17 5PM HHHS	204434	\$49.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204434 Total	\$95.30			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-28/17	204435	\$150.87	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-28/17	204435	\$303.35	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			204435 Total	\$454.22			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11-29/17	204436	\$136.96	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			204436 Total	\$136.96			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/20-22/17 APP	204437	\$224.25	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			204437 Total	\$224.25			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/29/17 FALL TRAINING I	204438	\$145.52	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204438 Total	\$145.52			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/30/17	204439	\$15.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204439 Total	\$15.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17 TRAVEL FOR D	204440	\$90.95	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204440 Total	\$90.95			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-20/17 RON CLARK	204441	\$75.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			204441 Total	\$75.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/20-8/31/17	204442	\$59.92	10011488-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			204442 Total	\$59.92			
10/13/2017	JENNIFER KASSING-BRADLEY	FOR SERVICES RENDERED 9/19-27/	204443	\$800.00	30911380-531100	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			204443 Total	\$800.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/25/17 DECA ADVISOR	204444	\$166.92	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			204444 Total	\$166.92			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/20/17	204445	\$68.48	39521201-533202	EIA FUNDS	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/20/17	204445	\$59.92	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			204445 Total	\$128.40			

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10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/24-08/31/17	204446	\$521.63	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			204446 Total	\$521.63			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204447	\$244.50	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204447 Total	\$244.50			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/24-09/2	204448	\$267.58	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			204448 Total	\$267.58			
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$792.20	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$31,830.89	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$2,376.81	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$2,376.59	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$2,651.00	53825352-532300-51001	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$1,831.08	53825352-539900	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$9,534.05	53225381-532300-51016	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$41,314.18	53625381-552005-52012	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$28,313.81	53825381-532300-51003	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$14,242.20	53825381-532300-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$23,144.33	53825381-539900	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$1,954.48	53825381-554002-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$6,619.17	53825381-554002-51002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$7,627.23	65025481-532301	INTERNAL SERVICING FUND	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	M B KAHN CONSTRUCTION CO INC	INV. 522001-003	204449	\$3,041.64	53825376-532300-51001	CAPITAL FUNDS	RED CEDAR ELEMENTARY SCHOOL
			204449 Total	\$177,649.66			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/18-10/20/17	204450	\$105.00	10023339-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			204450 Total	\$105.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/29-09/3	204451	\$120.93	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204451 Total	\$120.93			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/29/17	204452	\$25.68	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			204452 Total	\$25.68			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/19/17 WRITING IMPROVE	204453	\$144.45	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			204453 Total	\$144.45			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-11/19/17	204454	\$185.00	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			204454 Total	\$185.00			
10/13/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 8	204455	(\$18.65)	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
10/13/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 8	204455	\$24,052.16	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE

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10/13/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 8	204455	\$25,351.89	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
10/13/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 8	204455	\$36,203.80	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
			204455 Total	\$85,589.20			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/27/17	204456	\$49.76	24322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204456 Total	\$49.76			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-10/20/17	204457	\$75.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			204457 Total	\$75.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/25/17	204458	\$237.54	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			204458 Total	\$237.54			
10/13/2017	ONE TIME VENDOR	REFUND FOR OVER PAYMENT OF BAN	204459	\$50.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204459 Total	\$50.00			
10/13/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	204460	\$25.00	600-247438	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			204460 Total	\$25.00			
10/13/2017	ONE TIME VENDOR	REFUND OF SUMMER SCHOOL PAYMENT	204461	\$50.00	70885700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204461 Total	\$50.00			
10/13/2017	ONE TIME VENDOR	OVERPAYMENT OF BAND FEE	204462	\$100.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204462 Total	\$100.00			
10/13/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	204463	\$19.30	600-247490	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
			204463 Total	\$19.30			
10/13/2017	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	204464	\$1.65	600-247433	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	204464	\$1.65	600-247440	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			204464 Total	\$3.30			
10/13/2017	ONE TIME VENDOR	LOST LIBRARY BOOK RETURNED	204465	\$20.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204465 Total	\$20.00			
10/13/2017	KEVIN PALMER	HEMMC 09/25/17 5:30PM VOLLEYBALL	204466	\$58.00	70884750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204466 Total	\$58.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/23-09/29/17	204467	\$179.76	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			204467 Total	\$179.76			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/21-08/29/17	204468	\$54.58	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			204468 Total	\$54.58			
10/13/2017	RED CEDAR ELEMENTARY	(CHECK NO 1011) IMPREST SEPTEMBER	204469	\$125.00	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			204469 Total	\$125.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204470	\$162.64	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204470 Total	\$162.64			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 0925-09/26	204471	\$163.01	10022101-533202	GENERAL FUND	DISTRICT OFFICE

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10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 0925-09/26	204471	\$287.52	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			204471 Total	\$450.53			
10/13/2017	RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO PAYMENT- 8 STUDENTS	204472	\$775.93	10014501-531100	GENERAL FUND	DISTRICT OFFICE
			204472 Total	\$775.93			
10/13/2017	RIVERVIEW CHARTER SCHOOL	JUNE AND AUGUST 2017 USDA BREA	204473	\$8,305.82	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			204473 Total	\$8,305.82			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/29/17	204474	\$104.33	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204474 Total	\$104.33			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204475	\$338.13	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			204475 Total	\$338.13			
10/13/2017	SC DEPARTMENT OF EMPLOYMENT	DEDUCTION 09/04-09/15/17	204476	\$1,054.10	100-245800	GENERAL FUND	DISTRICT OFFICE
			204476 Total	\$1,054.10			
10/13/2017	SC DEPARTMENT OF EDUCATION	STATEMENT NUMBER 10-0701-12-16	204477	\$2,899.00	10025501-533100	GENERAL FUND	DISTRICT OFFICE
			204477 Total	\$2,899.00			
10/13/2017	SC DEPARTMENT OF EDUCATION	SDAC CLAIMING SERVICES NONREFUNDABLE	204478	\$3,169.77	28722301-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204478 Total	\$3,169.77			
10/13/2017	SC DEPARTMENT OF EDUCATION	ADDITIONAL BANDWIDTH	204479	\$93.71	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			204479 Total	\$93.71			
10/13/2017	SC HIGH SCHOOL LEAGUE	ENTRY FEE-BOYS AND GIRLS SWIM	204480	\$200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204480 Total	\$200.00			
10/13/2017	SC INTERNATIONAL BACCALUREATE SCHOOL	PAYMENT FOR ANNUAL DUES (S.C.	204481	\$125.00	10011301-564000-13000	GENERAL FUND	DISTRICT OFFICE
			204481 Total	\$125.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19/17	204482	\$164.78	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			204482 Total	\$164.78			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/15-09/29/17	204483	\$271.78	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204483 Total	\$271.78			
10/13/2017	KENNETH I SCOTT	CHARTER TRANSPORTATION FOR ELA	204484	\$1,900.00	70903430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204484 Total	\$1,900.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-10/20/17	204485	\$75.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			204485 Total	\$75.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/18-09/29/17	204486	\$42.80	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			204486 Total	\$42.80			
10/13/2017	WILLIAM B SMITH JR	FOR SERVICES RENDERED 9/26/17	204487	\$580.00	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			204487 Total	\$580.00			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/28/17	204488	\$46.01	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			204488 Total	\$46.01			
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/29/17	204489	\$145.52	24322401-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/01-10/02/17	204489 Total 204490	\$145.52 \$110.21	10025501-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	SODEXO INC & AFFILIATES	INVOICE NO. 1001123018	204490 Total 204491	\$110.21 \$32,913.25	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/13/2017	SODEXO INC & AFFILIATES	INVOICE NO. 1001123018	204491	\$356,836.30	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/13/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204491 Total 204492	\$389,749.55 \$3,388.13	10012601-531000	GENERAL FUND	DISTRICT OFFICE
10/13/2017	STATE OF SC DEPT OF JUVENILE JUSTICE	AUGUST 2017	204492 Total 204493	\$3,388.13 \$1,015.71	10041201-572000	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/28-10/31/17	204493 Total 204494	\$1,015.71 \$115.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09242617	204494 Total 204495	\$115.00 \$267.58	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/13/2017	THUMBS UP, INC.	REFUND FOR OVERPAYMENT OF TECH	204495 Total 204496	\$267.58 \$18.00	50225337-544500-91155	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/27/17	204496 Total 204497	\$18.00 \$64.20	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/13/2017	UNIVERSITY OF SOUTH CAROLINA	HILTON HEAD MIDDLE SCHOOL-3R W	204497 Total 204498	\$64.20 \$105.00	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/28-09/3	204498 Total 204499	\$105.00 \$220.13	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204499 Total 204500	\$220.13 \$110.75	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02-08/31/17	204500 Total 204501	\$110.75 \$194.21	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/22/17	204501 Total 204502	\$194.21 \$97.37	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/07-09/28/17	204502 Total 204503	\$97.37 \$129.47	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/03-08/31/17	204503 Total 204504	\$129.47 \$104.33	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/08-08/09/17	204504 Total 204505	\$104.33 \$64.20	10021301-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-10/20/17	204505 Total 204506	\$64.20 \$75.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/13/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/27/17	204506 Total 204507	\$75.00 \$18.73	10022201-533201	GENERAL FUND	DISTRICT OFFICE
10/13/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 101317	204507 Total 204509	\$18.73 \$720.39	100-245801	GENERAL FUND	DISTRICT OFFICE
10/13/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 101317	204509 Total 204510	\$720.39 \$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
10/13/2017	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 101317	204510 Total 204511	\$452.31 \$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			204511 Total	\$304.62			

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10/13/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 101317	204512	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			204512 Total	\$23.07			
10/13/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 101317	204513	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			204513 Total	\$282.05			
10/13/2017	ECMC	PAYROLL RUN 1 - WARRANT 101317	204514	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			204514 Total	\$123.57			
10/13/2017	ECMC MN	PAYROLL RUN 1 - WARRANT 101317	204515	\$402.67	100-245800	GENERAL FUND	DISTRICT OFFICE
			204515 Total	\$402.67			
10/13/2017	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 101317	204516	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			204516 Total	\$269.55			
10/13/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 101317	204517	\$1,273.70	100-245680	GENERAL FUND	DISTRICT OFFICE
10/13/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 101317	204517	\$3,458.34	100-245854	GENERAL FUND	DISTRICT OFFICE
10/13/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 101317	204517	\$15,476.92	100-245855	GENERAL FUND	DISTRICT OFFICE
			204517 Total	\$20,208.96			
10/13/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 101317	204518	\$849.87	100-245565	GENERAL FUND	DISTRICT OFFICE
			204518 Total	\$849.87			
10/13/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 101317	204519	\$245.91	100-245800	GENERAL FUND	DISTRICT OFFICE
			204519 Total	\$245.91			
10/13/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 101317	204520	\$281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			204520 Total	\$281.21			
10/13/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 101317	204521	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			204521 Total	\$2,312.74			
10/13/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 101317	204522	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			204522 Total	\$609.33			
10/13/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 101317	204523	\$13,218.32	100-245468	GENERAL FUND	DISTRICT OFFICE
			204523 Total	\$13,218.32			
10/13/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 101317	204524	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			204524 Total	\$138.16			
10/13/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 101317	204525	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			204525 Total	\$220.00			
10/13/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 101317	204526	\$1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			204526 Total	\$1,015.20			
10/13/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 101317	204527	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			204527 Total	\$92.05			
10/13/2017	RICHLAND COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 101317	204528	\$234.15	100-245801	GENERAL FUND	DISTRICT OFFICE
			204528 Total	\$234.15			
10/13/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 101317	204529	\$1,011.72	100-245800	GENERAL FUND	DISTRICT OFFICE
			204529 Total	\$1,011.72			
10/13/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 101317	204530	\$399.22	100-245802	GENERAL FUND	DISTRICT OFFICE

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			204530 Total	\$399.22			
10/13/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 101317	204531	\$3,260.53	100-245400	GENERAL FUND	DISTRICT OFFICE
			204531 Total	\$3,260.53			
10/13/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 101317	204532	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			204532 Total	\$653.10			
10/13/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 101317	204533	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			204533 Total	\$50.30			
10/13/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 101317	204534	\$1,537.84	100-245800	GENERAL FUND	DISTRICT OFFICE
			204534 Total	\$1,537.84			
10/13/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 101317	204535	\$124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			204535 Total	\$124.46			
10/20/2017	ACHIEVE 3000 INC	ACHIEVE 3000 SUBSCRIPTION 1/1/	204536	\$12,975.00	10022101-534500	GENERAL FUND	DISTRICT OFFICE
			204536 Total	\$12,975.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-28/17	204537	\$41.20	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204537 Total	\$41.20			
10/20/2017	CHRISTOPHER ALDRICH	OFFICIAL FB 10/6/17 730P BCHS	204538	\$138.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204538 Total	\$138.50			
10/20/2017	APPLIED DATA TECHNOLOGIES INC	HP POWER KEYBOARD DOCK	204539	\$148.40	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			204539 Total	\$148.40			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM EDTECH CONFERENCE 10/	204540	\$75.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			204540 Total	\$75.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/30/17 CATE	204541	\$165.87	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			204541 Total	\$165.87			
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$58.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$117.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$124.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$97.60	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/20/2017	VINCENT E BAKER II	OFFICIAL VB 10/9/17 630P BCHS	204542	\$58.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204542 Total	\$504.40			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/26-27/17 RON CLARK	204543	\$95.00	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			204543 Total	\$95.00			
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$90.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$76.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$120.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$40.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	MCKENZIE NICHOLE BANKS	GAME OFFICIAL VB 10/9/17 630P	204544	\$49.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
204544 Total				\$465.80			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/25-29/17	204545	\$64.20	10016201-533201	GENERAL FUND	DISTRICT OFFICE
204545 Total				\$64.20			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204546	\$173.35	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204546	\$201.71	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204546	\$280.35	10026601-533201	GENERAL FUND	DISTRICT OFFICE
204546 Total				\$655.41			
10/20/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/20/17 FB GAME R	204547	\$637.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/20/17 FB GAME R	204547	\$1,105.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/20/17 FB GAME R	204547	\$127.50	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/20/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 9/20/17 FB GAME R	204547	\$276.25	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
204547 Total				\$2,146.25			
10/20/2017	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS 9/1	204548	\$1,491.07	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/20/2017	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS 9/1	204548	\$2,107.53	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
204548 Total				\$3,598.60			
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$113.89	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$50.00	10011490-566000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$150.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$160.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$120.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$220.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$80.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$75.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$0.32	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204549	\$3.20	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
204549 Total				\$972.41			
10/20/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT SEPTEMBER	204550	(\$3,433.09)	10026601-511200	GENERAL FUND	DISTRICT OFFICE
10/20/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT SEPTEMBER	204550	(\$867.58)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT SEPTEMBER	204550	(\$654.35)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT SEPTEMBER	204550	(\$242.64)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT SEPTEMBER	204550	(\$12.13)	10026601-529100	GENERAL FUND	DISTRICT OFFICE
204550 Total				(\$5,209.79)			
10/20/2017	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	204551	\$180.00	10011380-566000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
204551 Total				\$180.00			
10/20/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FB 9/21/17 HHHS	204552	\$375.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FB 9/21/17 HHHS	204552	\$110.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FB 9/21/17 HHHS	204552	\$1,555.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
204552 Total				\$2,040.00			
10/20/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	HOMECOMING DANCE CONCESSION IN	204553	\$116.21	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	HOMECOMING DANCE CONCESSION IN	204553	\$150.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
204553 Total				\$266.21			
10/20/2017	OLIN S BONNER	OFFICIAL FB 9/22/17 730P BLHS	204554	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
204554 Total				\$125.00			
10/20/2017	J C BOOKER	OFFICIAL FB 9/22/17 730P BLHS	204555	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
204555 Total				\$125.00			
10/20/2017	CHARLES S BOOTH	FB PLAYERS UNIFORMS-INV 2196 B	204556	\$1,131.02	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
204556 Total				\$1,131.02			

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10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/11-14/17 HST	204557	\$172.47	37811379-533203	EIA FUNDS	RIVER RIDGE ACADEMY
10/20/2017	LUTHER S BROWN	OFFICIAL FB 9/29/17 730P BLHS	204557 Total 204558	\$172.47 \$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/06/17 SC GI	204558 Total 204559	\$125.00 \$182.99	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/26-27/17 RON CLARK	204559 Total 204560	\$182.99 \$95.00	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25-27/17 EDTECH CO	204560 Total 204561	\$95.00 \$75.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
10/20/2017	STEPHEN A BRUSH	OFFICIAL FB 9/29/17 730P BLHS	204561 Total 204562	\$75.00 \$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	BRUSH THOMAS H	OFFICIAL FB 9/29/17 730P BLHS	204562 Total 204563	\$125.00 \$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25-27/17 EDTECH CO	204563 Total 204564	\$125.00 \$75.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-29/17	204564 Total 204565	\$75.00 \$73.30	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-29/17	204565 Total 204566	\$73.30 \$125.19	10023378-533201	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/20/2017	DAVID G CARBONE	FINAL PAYMENT FOR CONTRACT COM	204566 Total 204567	\$125.19 \$1,500.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	CAROLINA FOREST HIGH SCHOOL	BOYS BBALL ENTRY FEE 12/20-22/	204567 Total 204568	\$1,500.00 \$400.00	70984250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL SCAAA BOARD MEETING AT	204568 Total 204569	\$400.00 \$69.55	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL SCAAA BOARD MEETING AT	204569	\$141.24	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/26-28/17 TECH AND	204569 Total 204570	\$210.79 \$40.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
10/20/2017	CITADEL FOUNDATION	ENTRY FEE FOR DRILL MEET 2017-	204570 Total 204571	\$40.00 \$220.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR FB GAME 8/30/17 B	204571 Total 204572	\$220.00 \$210.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			204572 Total	\$210.00			

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10/20/2017	ANITRA CLARK ALSTON	OFFICIAL VB 9/19/17 530P BLHS	204573	\$94.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204573 Total	\$94.50			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/18-9/22/17 TRAVEL	204574	\$56.71	86522101-533201	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			204574 Total	\$56.71			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204575	\$67.41	60025674-533201	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			204575 Total	\$67.41			
10/20/2017	COCA COLA BOTTLING COMPANY UNITED INC	CUPS FOR ATHLETES-BLHS	204576	\$106.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204576 Total	\$106.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/03-05/17 SCAEA FAL	204577	\$50.00	86722463-533202	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			204577 Total	\$50.00			
10/20/2017	DARRELL L DENAUX	OFFICIAL FB 10/6/17 730P BCHS	204578	\$124.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204578 Total	\$124.10			
10/20/2017	DIAMONDBACK GOLF COURSE LLC	ENTRY FEE FOR CLASS AAA LOWER	204579	\$125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204579 Total	\$125.00			
10/20/2017	DIGITAL THEATRE.COM LIMITED	SUPPORT FOR IB THEATRE 11/09/1	204580	\$3,037.50	10014801-564000	GENERAL FUND	DISTRICT OFFICE
			204580 Total	\$3,037.50			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/28/17 SC SCHOOL COUNS	204581	\$85.60	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204581 Total	\$85.60			
10/20/2017	DUFF & WHITE TURNER LLC	FOR PROFESSIONAL SERVICES THRO	204582	\$5,168.03	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			204582 Total	\$5,168.03			
10/20/2017	JOHN DWYER	OFFICIAL VB 9/14/17 530P BLMS	204583	\$90.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204583 Total	\$90.00			
10/20/2017	JOHN DWYER	OFFICIAL VB 9/14/17 530P BLMS	204583	\$64.30	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204583 Total	\$64.30			
10/20/2017	JOHN DWYER	OFFICIAL VB 9/14/17 530P BLMS	204583	\$76.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			204583 Total	\$76.00			
10/20/2017	SCOTT EDWARDS	OFFICIAL VB 9/14/17 630P BLHS	204584	\$42.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204584 Total	\$42.30			
10/20/2017	SCOTT EDWARDS	OFFICIAL VB 9/14/17 630P BLHS	204584	\$108.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204584 Total	\$108.30			
10/20/2017	SCOTT EDWARDS	OFFICIAL VB 9/14/17 630P BLHS	204584	\$46.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204584 Total	\$46.30			

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10/20/2017	SCOTT EDWARDS	OFFICIAL VB 9/14/17 630P BLHS	204584	\$49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	SCOTT EDWARDS	OFFICIAL VB 9/14/17 630P BLHS	204584	\$55.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204584 Total	\$301.20			
10/20/2017	ENCORE TECHNOLOGY GROUP LLC	SPARE PRM-35 BULBS	204585	\$5,100.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
10/20/2017	ENCORE TECHNOLOGY GROUP LLC	SPARE PRM-35 BULBS	204585	\$3,720.60	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			204585 Total	\$8,820.60			
10/20/2017	THOMAS FARANDA	OFFICIAL FB 10/6/17 730P BCHS	204586	\$89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204586 Total	\$89.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-25/17	204587	\$52.97	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204587 Total	\$52.97			
10/20/2017	FLORENCE TENNIS ASSOCIATION	FTA BOYS TENNIS TOURNAMENT 3/0	204588	\$150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204588 Total	\$150.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-28/17	204589	\$46.01	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			204589 Total	\$46.01			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/25-29/17	204590	\$162.11	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204590 Total	\$162.11			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/05-9/29/17	204591	\$134.29	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204591 Total	\$134.29			
10/20/2017	STANLEY F GANSHOW	OFFICIAL VB 10/11/17 6P WBHS	204592	\$49.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204592 Total	\$49.00			
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$240.20	10025492-539504	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025433-539504	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025490-539504	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025480-539504	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$42.63	10025470-539504	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$333.10	10025498-539504	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$34.88	10025489-539504	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$81.38	10025488-539504	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$31.00	10025417-539504	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$196.23	10025462-539504	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$128.42	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$104.78	10025463-539504	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$128.42	53625363-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$58.13	10025496-539504	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$33.02	10025487-539504	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$58.13	10025452-539504	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025435-539504	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025481-539504	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$170.35	10025474-539504	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$108.50	10025497-539504	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$65.88	10025472-539504	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$62.00	10025438-539504	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$77.50	10025478-539504	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$77.50	10025479-539504	GENERAL FUND	RIVER RIDGE ACADEMY
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$353.40	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$487.94	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$69.75	10025483-539504	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$23.25	10025439-539504	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$77.50	10025494-539504	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$32.86	10025454-539504	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/20/2017	GCA SERVICES GROUP	CUSTODIAL SERVICES 8/12/17 HHS	204593	\$33.02	10025485-539504	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-05/17 CATE ADMIN	204593 Total 204594	\$3,226.02 \$156.22	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
10/20/2017	GIRLS ON THE RUN OF THE LOWCOUNTRY	AFTERSCHOOL PROGRAM/MATERIALS-	204594 Total 204595	\$156.22 \$750.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 EDTECH	204595 Total 204596	\$750.00 \$75.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-28/17	204596 Total 204597	\$75.00 \$118.24	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 SCATA CON	204597 Total 204598	\$118.24 \$40.00	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204598 Total	\$40.00			

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10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/23-27/17 TITLE I F	204599	\$40.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			204599 Total	\$40.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-29/17	204600	\$146.59	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204600 Total	\$146.59			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25-27/17 EDTECH CO	204601	\$75.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			204601 Total	\$75.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204602	\$125.73	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204602 Total	\$125.73			
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$31.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$102.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$96.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$40.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	LARRY K GREEN	OFFICIAL VB 9/28/17 630P	204603	\$49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204603 Total	\$358.30			
10/20/2017	GARY ERNEST GULDNER	2017 FOOTBALL BOOKING FEE-HHMS	204604	\$75.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			204604 Total	\$75.00			
10/20/2017	RODNEY HALL	OFFICIAL FB 9/22/17 730P BLHS	204605	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204605 Total	\$125.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/15-29/17 HOME VISITS	204606	\$54.57	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			204606 Total	\$54.57			
10/20/2017	SHAUN E HARLEY	OFFICIAL FB 9/29/17 730P HHHS	204607	\$123.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204607 Total	\$123.50			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/14-28/17	204608	\$40.66	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204608 Total	\$40.66			
10/20/2017	JERRY HART	OFFICIAL FB 9/29/17 730P HHS	204609	\$102.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	JERRY HART	OFFICIAL FB 9/29/17 730P HHS	204609	\$9.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	JERRY HART	OFFICIAL FB 9/29/17 730P HHS	204609	\$126.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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10/20/2017	JERRY HART	OFFICIAL FB 9/29/17 730P HHS	204609	\$71.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204609 Total	\$308.20			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204610	\$38.52	60025637-533201	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			204610 Total	\$38.52			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/14-27/17	204611	\$52.43	10022201-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/14-27/17	204611	\$94.53	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			204611 Total	\$146.96			
10/20/2017	PAUL HERNANDEZ	2017-18 WRESTLING BOOKING FEES	204612	\$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	PAUL HERNANDEZ	2017-18 WRESTLING BOOKING FEES	204612	\$100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	PAUL HERNANDEZ	2017-18 WRESTLING BOOKING FEES	204612	\$100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204612 Total	\$300.00			
10/20/2017	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	204613	\$2.08	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204613 Total	\$2.08			
10/20/2017	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 8/29-9/29/17 HHMS CK#	204614	\$105.00	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			204614 Total	\$105.00			
10/20/2017	MICHAEL HOLMES	SENIOR COLLEGE APPLICATION DAY	204615	\$600.00	10021290-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			204615 Total	\$600.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204616	\$85.60	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			204616 Total	\$85.60			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-29/17	204617	\$49.22	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			204617 Total	\$49.22			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/05/17 LOWCO	204618	\$90.25	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			204618 Total	\$90.25			
10/20/2017	SCOTT MERRITT HUNTER	OFFICIAL FB 10/6/17 730P WBHS	204619	\$50.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204619 Total	\$50.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/05-19/17	204620	\$478.66	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
			204620 Total	\$478.66			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/28-31/17 NAEHCY CO	204621	\$130.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204621 Total	\$130.00			
10/20/2017	IVEY SALES ASSOCIATES INC	ATHLETIC SOAP FOR ATHLETIC DEP	204622	\$981.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204622 Total	\$981.00			
10/20/2017	KANGAROO EDGAR JANSONS	OFFICIAL VB 10/09/17 530P RSIA	204623	\$40.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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10/20/2017	KANGAROO EDGAR JANSONS	OFFICIAL VB 10/09/17 530P RSIA	204623	\$58.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	KANGAROO EDGAR JANSONS	OFFICIAL VB 10/09/17 530P RSIA	204623	\$58.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/20/2017	COE KEEFER	OFFICIAL FB 9/29/17730P HHHS	204623 Total 204624	\$156.00 \$9.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	COE KEEFER	OFFICIAL FB 9/29/17730P HHHS	204624	\$127.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	COE KEEFER	OFFICIAL FB 9/29/17730P HHHS	204624	\$77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	STEPHEN C KINARD	OFFICIAL FB 9/29/17 730P HHHS	204624 Total 204625	\$213.10 \$127.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	STEPHEN C KINARD	OFFICIAL FB 9/29/17 730P HHHS	204625	\$77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/20/2017	WILLIE M KLINE	OFFICIAL VB 10/3/17 5PM BCHS	204625 Total 204626	\$204.10 \$102.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	WILLIE M KLINE	OFFICIAL VB 10/3/17 5PM BCHS	204626	\$82.30	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-19/17	204626 Total 204627	\$184.30 \$17.12	60025601-533201	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/28-10/31/17	204627 Total 204629	\$17.12 \$90.00	23222490-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-10/04/17	204629 Total 204630	\$90.00 \$150.87	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 07/17/17	204630 Total 204631	\$150.87 \$24.16	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/22/17	204631 Total 204632	\$24.16 \$33.17	10021401-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/31-10/06/17	204632 Total 204633	\$33.17 \$60.46	10026301-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/26/17	204633 Total 204634	\$60.46 \$65.27	10022201-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204634 Total 204635	\$65.27 \$64.20	10026301-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 08/30-08/3	204635 Total 204636	\$64.20 \$352.50	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/28/17	204636 Total 204637	\$352.50 \$123.59	10012401-533201	GENERAL FUND	DISTRICT OFFICE
			204637 Total	\$123.59			

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10/20/2017	ALLEN B. MARSHALL	GAME 179100 BLUFFTON HS FOOTBALL	204638	\$9.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	ALLEN B. MARSHALL	GAME 179100 BLUFFTON HS FOOTBALL	204638	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	GARY S MAURER	KIDS CLUB PERFORMANCE AT OKATI	204638 Total 204639	\$134.00 \$400.00	33818801-539900	EIA FUNDS	DISTRICT OFFICE
10/20/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 5 PERIOD TO 05	204639 Total 204640	\$400.00 (\$338.05)	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
10/20/2017	MCMILLAN PAZDAN SMITH LLC	APPLICATION NO. 5 PERIOD TO 05	204640	\$63,517.71	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR LUNCHES 09/2	204640 Total 204641	\$63,179.66 \$32.56	70901307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204641 Total 204642	\$32.56 \$83.46	10022401-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204642 Total 204643	\$83.46 \$57.78	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/05/17	204643 Total 204644	\$57.78 \$150.87	10023201-533202	GENERAL FUND	DISTRICT OFFICE
10/20/2017	CHRISTINA MURPHY	RED CEDAR KIDS CLUB 09/28/17	204644 Total 204645	\$150.87 \$250.00	33818801-539900	EIA FUNDS	DISTRICT OFFICE
10/20/2017	KENNETH E NEWTON	VOLLEYBALL RIVER RIDGE 10/02/1	204645 Total 204646	\$250.00 \$40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	KENNETH E NEWTON	VOLLEYBALL RIVER RIDGE 10/02/1	204646	\$64.30	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
10/20/2017	KENNETH E NEWTON	VOLLEYBALL RIVER RIDGE 10/02/1	204646	\$49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	KENNETH E NEWTON	VOLLEYBALL RIVER RIDGE 10/02/1	204646	\$100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	KENNETH E NEWTON	VOLLEYBALL RIVER RIDGE 10/02/1	204646	\$58.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/20/2017	JOSEPH ODHIAMBO	INVOICE NO. T17-003	204646 Total 204647	\$311.30 \$6,800.00	10022101-531100	GENERAL FUND	DISTRICT OFFICE
10/20/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMENT	204647 Total 204648	\$6,800.00 \$367.65	100-2455	GENERAL FUND	DISTRICT OFFICE
10/20/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMENT	204648	\$32.97	100-245501	GENERAL FUND	DISTRICT OFFICE
10/20/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMENT	204648	\$5.10	100-2456	GENERAL FUND	DISTRICT OFFICE
10/20/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMENT	204648	\$12.75	100-245603	GENERAL FUND	DISTRICT OFFICE
			204648 Total	\$418.47			

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10/20/2017	ONE TIME VENDOR	REFUND OF CLASS FEE AND TECH F	204649	\$40.00	70961155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204649 Total	\$40.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK	204650	\$11.09	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			204650 Total	\$11.09			
10/20/2017	ONE TIME VENDOR	REFUND FOR ONE CLUB-SIGNED UP	204651	\$35.00	70623720-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204651 Total	\$35.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR 2017 HOMECOMING T-S	204652	\$10.00	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204652 Total	\$10.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR A CLUB THAT WAS FULL	204653	\$35.00	70623005-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204653 Total	\$35.00			
10/20/2017	ONE TIME VENDOR	REFUND OF LIBRARY BOOK	204654	\$20.00	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204654 Total	\$20.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCOUNT	204655	\$36.32	600-247498	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			204655 Total	\$36.32			
10/20/2017	ONE TIME VENDOR	REFUND FOR TECH FEE PAID	204656	\$20.00	70791155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204656 Total	\$20.00			
10/20/2017	ONE TIME VENDOR	RETURNED PARKING PASS	204657	\$25.00	70982700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204657 Total	\$25.00			
10/20/2017	ONE TIME VENDOR	REFUND OF FIELD TRIP	204658	\$25.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204658 Total	\$25.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR MORNING CARE-RRA	204659	\$8.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204659 Total	\$8.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK	204660	\$7.00	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204660 Total	\$7.00			
10/20/2017	ONE TIME VENDOR	REFUNDING PSAT FEE	204661	\$16.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204661 Total	\$16.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK F	204662	\$17.99	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			204662 Total	\$17.99			

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10/20/2017	ONE TIME VENDOR	REFUND FOR BEFORE CARE	204663	\$2.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204663 Total	\$2.00			
10/20/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT D	204664	\$21.15	600-247498	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			204664 Total	\$21.15			
10/20/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH	204665	\$11.90	600-247479	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
			204665 Total	\$11.90			
10/20/2017	ONE TIME VENDOR	REFUND ON LIBRARY BOOK FOUND	204666	\$12.31	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204666 Total	\$12.31			
10/20/2017	ONE TIME VENDOR	REFUND HOMECOMING DANCE	204667	\$10.00	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204667 Total	\$10.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR BAND FEE	204668	\$25.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204668 Total	\$25.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR TECHNOLOGY FEE	204669	\$20.00	70801155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			204669 Total	\$20.00			
10/20/2017	ONE TIME VENDOR	REFUND FOR A CLUB	204670	\$35.00	70623005-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204670 Total	\$35.00			
10/20/2017	ONTARIO INVESTMENTS INC	LEASE RENTAL FEE CONTRACT NO.:	204671	\$1,458.41	10011492-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			204671 Total	\$1,458.41			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-0/29/17	204672	\$255.21	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			204672 Total	\$255.21			
10/20/2017	PALMETTO SPEECH AND LANGUAGE SERVICES	SPEECH EVAL. SERVICES FOR SEPT	204673	\$377.15	81512601-531000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			204673 Total	\$377.15			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/29-09/26/17	204674	\$37.45	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			204674 Total	\$37.45			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/25-09/19/17	204675	\$147.66	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			204675 Total	\$147.66			
10/20/2017	JOHN F PEEK	GAME 179104 BLUFFTON HS FOOTBALL	204676	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204676 Total	\$125.00			
10/20/2017	JOHN S POWELL	GAME 179100 09/07/17 7:30 PM	204677	\$89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	JOHN S POWELL	GAME 179100 09/07/17 7:30 PM	204677	\$9.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204677 Total	\$98.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204678	\$128.41	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204678 Total	\$128.41			

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10/20/2017	PURCHASE POWER	POSTAGE MACHINE	204679	\$179.31	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			204679 Total	\$179.31			
10/20/2017	READING WRITING PROJECT NETWORK LLC	MAY RIVER HS-SUMMER WRITING IN	204680	\$20,800.00	10022101-513200	GENERAL FUND	DISTRICT OFFICE
			204680 Total	\$20,800.00			
10/20/2017	PAUL E RESETAR	HE MCCRACKEN MIDDLE 10/02/17 V	204681	\$63.40	70884750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCRACKEN MIDDLE SCHOOL
			204681 Total	\$63.40			
10/20/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 10/05-10/08/17	204682	\$56.55	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			204682 Total	\$56.55			
10/20/2017	ISAAC RHODES JR	GAME 180357 FOOTBALL 10/06/17	204683	\$116.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204683 Total	\$116.90			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/25-09/29/17	204684	\$72.76	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			204684 Total	\$72.76			
10/20/2017	RICHLAND SCHOOL DISTRICT 2	2017 CICI'S SANDHILL INVITATION	204685	\$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204685 Total	\$100.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/28/17	204686	\$166.39	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204686 Total	\$166.39			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/20-09/26/17	204687	\$79.18	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			204687 Total	\$79.18			
10/20/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	204688	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204688 Total	\$14.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/28/17	204689	\$93.09	10022201-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/28/17	204689	\$150.87	10022201-533202	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/28/17	204689	\$161.57	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			204689 Total	\$405.53			
10/20/2017	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES FOR DR. JEFFREY	204690	\$222.50	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			204690 Total	\$222.50			
10/20/2017	MARLENE ROTH	REGISTRATION FOR 3 TEACHER-	204691	\$105.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			204691 Total	\$105.00			
10/20/2017	WILLIAM SANFORD	GAME 178379 HILTON HEAD HS FOO	204693	\$158.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204693 Total	\$158.60			
10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$38.36	70335800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$274.96	70405800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$147.81	70625800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$1,118.87	70965800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$1,218.68	70815800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/20/2017	SC DEPARTMENT OF EDUCATION	BEAUFORT ELEMENTARY SCHOOL 070	204694	\$34.05	70375800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/20/2017	SC DEPARTMENT OF EDUCATION	BUSES FOR THE SUMMER PROGRAMS	204694 Total 204695	\$2,832.73 \$866.07	10025501-533100	GENERAL FUND	DISTRICT OFFICE
10/20/2017	SC HIGH SCHOOL LEAGUE	STATE SWIM ENTRY FEE	204695 Total 204696	\$866.07 \$200.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	ANGELA SIMMONS	BEAUFORT MIDDLE SCHOOL VOLLEYBALL	204696 Total 204697	\$200.00 \$90.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	ANGELA SIMMONS	BEAUFORT MIDDLE SCHOOL VOLLEYBALL	204697	\$61.60	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204697 Total 204698	\$151.60 \$67.41	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-09/29/17	204698 Total 204699	\$67.41 \$318.34	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	204699 Total 204700	\$318.34 \$359.23	10026401-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	WILLIAM B SMITH JR	PRITCHARDVILLE ELEM. 3RD GRADE	204700 Total 204701	\$359.23 \$1,480.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/20/2017	WILLIAM B SMITH JR	PRITCHARDVILLE ELEM. 3RD GRADE	204701	\$1,330.00	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25-/10/27/17	204701 Total 204702	\$2,810.00 \$95.00	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/19-10/20/17	204702 Total 204703	\$95.00 \$75.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/20/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204703 Total 204704	\$75.00 \$7,211.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	SOUTHERN TREE SERVICES OF BEAUFORT, INC	INVOICE NO. 18835- COOSA ELEM	204704 Total 204705	\$7,211.26 \$375.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/20/2017	SOUTHERN TREE SERVICES OF BEAUFORT, INC	INVOICE NO. 18835- COOSA ELEM	204705	\$4,550.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/20/2017	JOHN SPANN	GAME 180299 10/06/2017 WHALE B	204705 Total 204706	\$4,925.00 \$129.20	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204706 Total	\$129.20			

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10/20/2017	ROBERT SPEZIALE	GAME 180299 10/06/17 WHALE BRA	204707	\$127.40	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204707 Total	\$127.40			
10/20/2017	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	204708	\$26.01	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			204708 Total	\$26.01			
10/20/2017	JONATHAN STREBE	GAME 181209 09/26/17 BLUFFTON	204709	\$102.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/20/2017	JONATHAN STREBE	GAME 181209 09/26/17 BLUFFTON	204709	\$104.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	JONATHAN STREBE	GAME 181209 09/26/17 BLUFFTON	204709	\$40.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/20/2017	JONATHAN STREBE	GAME 181209 09/26/17 BLUFFTON	204709	\$49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204709 Total	\$295.70			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/29/17	204710	\$442.98	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204710 Total	\$442.98			
10/20/2017	DARRAN W VAUGHN	GAME 180299 10/06/17 FOOTBALL	204711	\$107.60	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204711 Total	\$107.60			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19-09/28/17	204712	\$70.09	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			204712 Total	\$70.09			
10/20/2017	JAMES E WALDREP	GAME 179103 09/22/17 BLUFFTON	204713	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204713 Total	\$125.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/08-09/29/17	204714	\$57.78	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204714 Total	\$57.78			
10/20/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/20/17	204715	\$272.52	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			204715 Total	\$272.52			
10/20/2017	SHANNON MICHAEL WAMSER	CONTRACT -STAGE COMBAT WORKSHOP	204716	\$400.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			204716 Total	\$400.00			
10/20/2017	WASHINGTON CO BOARD OF EDUCATION	2017 MUSKET AND BALL POSTAL MA	204717	\$30.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			204717 Total	\$30.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204718	\$130.54	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			204718 Total	\$130.54			
10/20/2017	F B WELCH	GAME 179104 09/29/17 7:30 PM	204719	\$125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			204719 Total	\$125.00			
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204720	\$189.40	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204720	\$145.52	10026601-533202	GENERAL FUND	DISTRICT OFFICE

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10/20/2017	WEST GROUP	AUGUST 2017 CHARGES	204720 Total	\$334.92			
			204721	\$371.54	10026401-534000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	JAMES A WHALEN	GAME 184934 09/27/17 6:30 PM B	204721 Total	\$371.54			
			204722	\$102.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	JAMES A WHALEN	GAME 184934 09/27/17 6:30 PM B	204722	\$40.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	JAMES A WHALEN	GAME 184934 09/27/17 6:30 PM B	204722	\$49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/20/2017	JAMES A WHALEN	GAME 184934 09/27/17 6:30 PM B	204722	\$82.30	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/16-08/30/17	204722 Total	\$273.30			
			204723	\$54.04	33812792-533201-19850	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204723 Total	\$54.04			
			204724	\$63.67	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/29/17	204724 Total	\$63.67			
			204725	\$145.53	10022201-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204725 Total	\$145.53			
			204726	\$40.13	10026601-533201	GENERAL FUND	DISTRICT OFFICE
10/20/2017	YORK COMPREHENSIVE HIGH SCHOOL	ENTRY FEE FOR 2018 VARSITY GIRL	204726 Total	\$40.13			
			204727	\$250.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/28/17	204727 Total	\$250.00			
			204728	\$80.25	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 102717	204728 Total	\$80.25			
			204729	\$1,018.27	100-245801	GENERAL FUND	DISTRICT OFFICE
10/27/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 102717	204729 Total	\$1,018.27			
			204730	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
10/27/2017	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 102717	204730 Total	\$452.31			
			204731	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
10/27/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 102717	204731 Total	\$304.62			
			204732	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
10/27/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 102717	204732 Total	\$23.07			
			204733	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
10/27/2017	ECMC	PAYROLL RUN 1 - WARRANT 102717	204733 Total	\$282.05			
			204734	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
10/27/2017	ECMC MN	PAYROLL RUN 1 - WARRANT 102717	204734 Total	\$123.57			
			204735	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
10/27/2017	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 102717	204735 Total	\$108.22			
			204736	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
10/27/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 102717	204736 Total	\$269.55			
			204737	\$1,273.70	100-245680	GENERAL FUND	DISTRICT OFFICE
10/27/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 102717	204737	\$3,458.34	100-245854	GENERAL FUND	DISTRICT OFFICE

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10/27/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 102717	204737	\$15,476.92	100-245855	GENERAL FUND	DISTRICT OFFICE
			204737 Total	\$20,208.96			
10/27/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 102717	204738	\$851.69	100-245565	GENERAL FUND	DISTRICT OFFICE
			204738 Total	\$851.69			
10/27/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 102717	204739	\$245.91	100-245800	GENERAL FUND	DISTRICT OFFICE
			204739 Total	\$245.91			
10/27/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 102717	204740	\$281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			204740 Total	\$281.21			
10/27/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 102717	204741	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			204741 Total	\$2,312.74			
10/27/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 102717	204742	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			204742 Total	\$609.33			
10/27/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 102717	204743	\$13,573.49	100-245468	GENERAL FUND	DISTRICT OFFICE
			204743 Total	\$13,573.49			
10/27/2017	METLIFE	PAYROLL RUN 1 - WARRANT 102717	204744	\$74,517.24	100-245469	GENERAL FUND	DISTRICT OFFICE
			204744 Total	\$74,517.24			
10/27/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 102717	204745	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			204745 Total	\$138.16			
10/27/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 102717	204746	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			204746 Total	\$220.00			
10/27/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 102717	204747	\$1,306.96	100-245800	GENERAL FUND	DISTRICT OFFICE
			204747 Total	\$1,306.96			
10/27/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 102717	204748	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			204748 Total	\$92.05			
10/27/2017	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 102717	204749	\$87,218.01	100-245895	GENERAL FUND	DISTRICT OFFICE
			204749 Total	\$87,218.01			
10/27/2017	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 102717	204750	\$505.34	100-245607	GENERAL FUND	DISTRICT OFFICE
			204750 Total	\$505.34			
10/27/2017	RICHLAND COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 102717	204751	\$234.15	100-245801	GENERAL FUND	DISTRICT OFFICE
			204751 Total	\$234.15			
10/27/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 102717	204752	\$795.81	100-245800	GENERAL FUND	DISTRICT OFFICE
			204752 Total	\$795.81			
10/27/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 102717	204753	\$384.03	100-245802	GENERAL FUND	DISTRICT OFFICE
			204753 Total	\$384.03			
10/27/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 102717	204754	\$3,191.89	100-245400	GENERAL FUND	DISTRICT OFFICE
			204754 Total	\$3,191.89			
10/27/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 102717	204755	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			204755 Total	\$653.10			
10/27/2017	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 102717	204756	\$48,757.15	100-245466	GENERAL FUND	DISTRICT OFFICE
			204756 Total	\$48,757.15			
10/27/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 102717	204757	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			204757 Total	\$50.30			

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10/27/2017	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 102717	204758	\$169,457.38	100-245860	GENERAL FUND	DISTRICT OFFICE
			204758 Total	\$169,457.38			
10/27/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 102717	204759	\$1,420.29	100-245800	GENERAL FUND	DISTRICT OFFICE
			204759 Total	\$1,420.29			
10/27/2017	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 102717	204760	\$33,768.55	100-245467	GENERAL FUND	DISTRICT OFFICE
			204760 Total	\$33,768.55			
10/27/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 102717	204761	\$124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			204761 Total	\$124.46			
10/27/2017	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 102717	204762	\$672.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			204762 Total	\$672.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-05/17 LOCAL TRAVEL	204763	\$131.08	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			204763 Total	\$131.08			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/22-10/09/17	204764	\$42.80	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			204764 Total	\$42.80			
10/27/2017	EMPLOYEE REIMBURSEMENT	SERVICES RENDERED 9/25-10/05/1	204765	\$3,520.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			204765 Total	\$3,520.00			
10/27/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 10/5/17 530P BHS	204766	\$102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204766 Total	\$102.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-10/10/17 GUIDANCE	204767	\$20.33	10021262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204767 Total	\$20.33			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/26/17 2017 USER MEETING	204768	\$10.00	10011334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			204768 Total	\$10.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/09-12/17 NAGC CONF	204769	\$165.00	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			204769 Total	\$165.00			
10/27/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/4/17 FB GAME R	204770	\$106.25	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/27/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/4/17 FB GAME R	204770	\$297.50	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/4/17 FB GAME R	204770	\$127.50	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			204770 Total	\$531.25			
10/27/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FB 9/28/17 BHS	204771	\$350.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204771 Total	\$350.00			
10/27/2017	OLIN S BONNER	OFFICIAL FB 10/6/17 730P MRHS	204772	\$125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204772 Total	\$125.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-10/06/17	204773	\$39.59	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			204773 Total	\$39.59			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10/17 CEEL ASST PRIN	204774	\$169.06	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204774 Total	\$169.06			

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10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/27/17 ACT WORKSHOP	204775	\$70.62	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/27/17 ACT WORKSHOP	204775	\$74.90	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204775 Total	\$145.52			
10/27/2017	BSN SPORTS	REF # 8013221	204776	\$55.00	53625390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
10/27/2017	BSN SPORTS	REF # 8013221	204776	\$137.00	53625390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
10/27/2017	BSN SPORTS	REF # 8013221	204776	\$163.00	53625390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			204776 Total	\$355.00			
10/27/2017	TONY C A BURTON	OFFICIAL FB 10/13/17 730P BHS	204777	\$101.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204777 Total	\$101.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 901-28/17 MONTHLY TRAVEL	204778	\$194.74	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 901-28/17 MONTHLY TRAVEL	204778	\$67.41	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
			204778 Total	\$262.15			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-12/17	204779	\$127.33	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			204779 Total	\$127.33			
10/27/2017	TERESA B CAUSEY	DECA CLUB T-SHIRT ORDER-2017 BH	204780	\$263.40	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204780 Total	\$263.40			
10/27/2017	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INVOICE 12746	204781	\$6,750.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			204781 Total	\$6,750.00			
10/27/2017	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INVOICE 12678	204782	\$32,750.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			204782 Total	\$32,750.00			
10/27/2017	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INVOICE 12637	204783	\$102,630.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			204783 Total	\$102,630.00			
10/27/2017	CERRRA-SOUTH CAROLINA	STATE TEACHER FORUM MEMBERSHIP	204784	\$500.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			204784 Total	\$500.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/09-31/17 AUG TRAVEL	204785	\$11.24	10021101-533201-90001	GENERAL FUND	DISTRICT OFFICE
			204785 Total	\$11.24			
10/27/2017	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SVCS JV FB GAME 9/28	204786	\$420.00	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SVCS JV FB GAME 9/28	204786	\$210.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			204786 Total	\$630.00			
10/27/2017	ANITRA CLARK ALSTON	OFFICIAL VB 10/12/17 530P MRHS	204787	\$44.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	ANITRA CLARK ALSTON	OFFICIAL VB 10/12/17 530P MRHS	204787	\$49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204787 Total	\$93.50			

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10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/22/17 SCHOOL ACCOUNTA	204788	\$34.24	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204788 Total	\$34.24			
10/27/2017	CARY S COLLINS	OFFICIAL FB 10/13/17 730P BHS	204789	\$150.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204789 Total	\$150.50			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/16-18/17 RON CLARK	204790	\$75.00	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			204790 Total	\$75.00			
10/27/2017	COMPASS SOUTH INC	APPRAISAL SERVICES FOR SUBJECT	204791	\$1,175.00	10025401-532900	GENERAL FUND	DISTRICT OFFICE
			204791 Total	\$1,175.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/14-17/17 REISSUE	204792	\$100.00	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			204792 Total	\$100.00			
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$50,980.98	53625333-553002-52004	CAPITAL FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$1,122.58	53625363-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$83,413.00	53625363-553002-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$20,000.00	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$11,250.00	53625374-541004-52004	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$110,447.40	53625374-553002-52004	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$5,125.56	53625379-541004-52004	CAPITAL FUNDS	RIVER RIDGE ACADEMY
10/27/2017	CRD OF HILTON HEAD INC	SG315P, 8' BENCH WITH BACK IN	204793	\$5,125.56	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204793 Total	\$287,465.08			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/25-26/17 7 H	204794	\$109.88	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			204794 Total	\$109.88			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/05-06/17 PS&E DESI	204795	\$15.00	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			204795 Total	\$15.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/13/17 GIFT	204796	\$84.37	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			204796 Total	\$84.37			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/08/17 SCSELA MEETING	204797	\$147.66	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
			204797 Total	\$147.66			
10/27/2017	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	STATE DUES-16674	204798	\$384.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204798 Total	\$384.00			
10/27/2017	JOHN DWYER	OFFICIAL VB 10/3/17 530P BMS	204799	\$85.90	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			204799 Total	\$85.90			

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10/27/2017	SCOTT EDWARDS	OFFICIAL VB 10/9/17 530P MRHS	204800	\$108.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204800 Total	\$108.30			
10/27/2017	JOSEPH J. EIGNER	OFFICIAL FB 10/13/17 730P BHS	204801	\$155.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204801 Total	\$155.00			
10/27/2017	ELLIOTT DAVIS, LLC	END OF THE YEAR AUDIT OF FINANCE	204802	\$8,375.00	10023101-531800	GENERAL FUND	DISTRICT OFFICE
			204802 Total	\$8,375.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-27/17	204803	\$39.59	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204803 Total	\$39.59			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/26/17 USER M	204804	\$97.74	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			204804 Total	\$97.74			
10/27/2017	EXXONMOBIL	GAS CREDIT CARD	204805	\$15.28	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/27/2017	EXXONMOBIL	GAS CREDIT CARD	204805	\$68.39	10011790-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	EXXONMOBIL	GAS CREDIT CARD	204805	\$50.00	10026601-539900	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EXXONMOBIL	GAS CREDIT CARD	204805	\$123.31	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/27/2017	EXXONMOBIL	GAS CREDIT CARD	204805	\$12.12	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			204805 Total	\$269.10			
10/27/2017	FEDERAL EXPRESS CORP	EXPRESS MAIL	204806	\$79.10	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			204806 Total	\$79.10			
10/27/2017	FRONTLINE TECHNOLOGIES GROUP, LLC	APPLITRACK RENEWAL-FINAL YEAR	204807	\$11,024.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			204807 Total	\$11,024.00			
10/27/2017	GCA SERVICES GROUP	OVERTIME FOR GRAD JUNE	204808	\$380.81	10025492-539504	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/27/2017	GCA SERVICES GROUP	OVERTIME FOR GRAD JUNE	204808	\$380.81	10025490-539504	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	GCA SERVICES GROUP	OVERTIME FOR GRAD JUNE	204808	\$380.82	10025498-539504	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/27/2017	GCA SERVICES GROUP	OVERTIME FOR GRAD JUNE	204808	\$124.00	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/27/2017	GCA SERVICES GROUP	OVERTIME FOR GRAD JUNE	204808	\$380.82	10025496-539504	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			204808 Total	\$1,647.26			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	204809	\$269.65	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204809 Total	\$269.65			
10/27/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	204810	\$18.19	10025201-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	204810	\$74.90	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204810 Total	\$93.09			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/06/17 SCLME	204811	\$134.29	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/06/17 SCLME	204811	\$147.66	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			204811 Total	\$281.95			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/14-10/13/17	204812	\$34.24	10022101-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/14-10/13/17	204812	\$10.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			204812 Total	\$44.24			

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10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18/17 SC MUNIS USER	204813	\$25.68	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			204813 Total	\$25.68			
10/27/2017	HARRIS INTEGRATED SOLUTIONS INC	INSTALLATION OF NETWORK SWITCH	204814	\$3,317.98	10026601-534501	GENERAL FUND	DISTRICT OFFICE
			204814 Total	\$3,317.98			
10/27/2017	JERRY HART	OFFICIAL VB 10/9/17 530P MRHS	204815	\$108.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			204815 Total	\$108.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-28/17 WORK KEYS	204816	\$64.20	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			204816 Total	\$64.20			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-06/17 PALMETTO ST	204817	\$179.01	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			204817 Total	\$179.01			
10/27/2017	HE MCCrackEN MIDDLE SCHOOL PTO	IMPREST CHECKING FEBRUARY- OCTO	204818	\$120.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCrackEN MIDDLE SCHOOL
10/27/2017	HE MCCrackEN MIDDLE SCHOOL PTO	IMPREST CHECKING FEBRUARY- OCTO	204818	\$6.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCrackEN MIDDLE SCHOOL
10/27/2017	HE MCCrackEN MIDDLE SCHOOL PTO	IMPREST CHECKING FEBRUARY- OCTO	204818	\$45.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCrackEN MIDDLE SCHOOL
			204818 Total	\$171.00			
10/27/2017	JOHN N HITCHMAN	OFFICIAL FB 10/13/17 730P BHS	204819	\$151.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204819 Total	\$151.40			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 SCATA	204820	\$145.52	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 SCATA	204820	\$40.00	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204820 Total	\$185.52			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/27-31/17 NAECHY CO	204821	\$155.00	23222470-533203	SPECIAL REVENUE - FEDERAL	BLUFFTON ELEMENTARY SCHOOL
			204821 Total	\$155.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/16-18/17 RON CLARK	204822	\$75.00	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			204822 Total	\$75.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/30-31/17 TEXT DEPE	204823	\$25.00	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			204823 Total	\$25.00			
10/27/2017	KATHERINE HENDERSON HOWARD	CONTRACT 10/10-10/11/17 HILTO	204824	\$4,000.00	10022101-531100	GENERAL FUND	DISTRICT OFFICE
			204824 Total	\$4,000.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/05/17 PSAE	204825	\$163.73	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			204825 Total	\$163.73			
10/27/2017	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDINGS	204826	\$175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			204826 Total	\$175.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/24-26/17	204827	\$267.58	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			204827 Total	\$267.58			

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10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-18/17	204828	\$46.01	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			204828 Total	\$46.01			
10/27/2017	KANGAROO EDGAR JANSONS	OFFICIAL VB 10/5/17 530P BHS	204829	\$102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204829 Total	\$102.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/25-27/17 DEPOSITS	204830	\$77.04	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			204830 Total	\$77.04			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11/17 DATA SPECIALIST	204831	\$27.82	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			204831 Total	\$27.82			
10/27/2017	WILLIE M KLINE	OFFICIAL VB 10/12/17 530P BLMS	204832	\$82.30	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204832 Total	\$82.30			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02/17	204833	\$155.15	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			204833 Total	\$155.15			
10/27/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 10/06	204834	\$158.87	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			204834 Total	\$158.87			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204835	\$213.47	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			204835 Total	\$213.47			
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,094.10	53625392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$941.93	53725392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$292.28	53825392-553001-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$424.30	53825392-553001-51002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$689.95	53825392-553001-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$123.77	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$279.55	53825380-539900	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$76.40	53825380-552011-51002	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$14.07	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$565.86	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$42.25	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$42.25	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$148.86	53825340-532300-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,220.52	53825340-552010-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$16.82	53825340-552011-51001	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,368.91	53825301-539900-51002	CAPITAL FUNDS	DISTRICT OFFICE

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10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$553.45	53225381-532300-51016	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$2,398.29	53625381-552005-52012	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,643.62	53825381-532300-51003	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$826.76	53825381-532300-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,343.53	53825381-539900	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$113.46	53825381-554002-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$384.24	53825381-554002-51002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$442.76	65025481-532301	INTERNAL SERVICING FUND	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$9,220.41	53725338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$732.38	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,291.28	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$3,292.56	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,464.74	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,890.14	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,291.28	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$488.27	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$4,067.34	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$945.09	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$476.31	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$966.83	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$883.32	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,242.73	53725339-532300-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$136.67	53825339-552010-51002	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$94.15	53825339-552011-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$4,638.91	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$8,487.82	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$4,927.92	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$12,420.12	53825394-553001-52008	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$347.07	53725385-541004-52009	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$933.94	53825385-532300-51005	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,734.46	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$4,369.58	53825385-532300-51007	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$1,464.47	53825385-539900	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$400.26	53825385-541000-51002	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$407.05	53825385-552005-51003	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$271.38	53825385-552011-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	M B KAHN CONSTRUCTION CO INC	INV NO. 522002-004	204836	\$667.10	53825385-553003-51004	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/26/17	204836 Total 204837	\$84,601.51 \$10.00	10011334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/05/17	204837 Total 204838	\$10.00 \$182.99	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 10/	204838 Total 204839	\$182.99 \$46.75	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/27-09/29/17	204839 Total 204840	\$46.75 \$144.46	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/20-09/29/17	204840 Total 204841	\$144.46 \$54.57	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/25/17	204841 Total 204842	\$54.57 \$35.31	10022401-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01-09/29/17	204842 Total 204843	\$35.31 \$87.21	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-09/29/17	204843 Total 204844	\$87.21 \$69.55	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
10/27/2017	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	FALL CONFERENCE REGISTRATION	204844 Total 204845	\$69.55 \$189.00	10026301-533203	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/27/17	204845 Total 204846	\$189.00 \$15.00	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	KENNETH E NEWTON	BLUFFTON MIDDLE VOLLEYBALL 09/	204846 Total 204847	\$15.00 \$64.30	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
10/27/2017	KENNETH E NEWTON	BLUFFTON MIDDLE VOLLEYBALL 09/	204847	\$61.60	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/27/2017	KENNETH E NEWTON	BLUFFTON MIDDLE VOLLEYBALL 09/	204847	\$66.10	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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10/27/2017	KENNETH E NEWTON	BLUFFTON MIDDLE VOLLEYBALL 09/	204847	\$58.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			204847 Total	\$250.00			
10/27/2017	NORTH MYRTLE BEACH CHIEF'S ATHLETIC ASSOC INC	ENTRY FEE FOR CLASS AAAA LOWER	204848	\$125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			204848 Total	\$125.00			
10/27/2017	ONE TIME VENDOR	REFUND OF CAROWINDS FIELD TRIP	204849	\$45.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			204849 Total	\$45.00			
10/27/2017	ONE TIME VENDOR	REFUND PSAT FEE	204850	\$16.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			204850 Total	\$16.00			
10/27/2017	ONE TIME VENDOR	BEFORE CARE REFUND-S. HOOKS	204851	\$65.00	70805025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			204851 Total	\$65.00			
10/27/2017	ONTARIO INVESTMENTS INC	RENTAL	204852	\$1,449.44	10023334-532500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			204852 Total	\$1,449.44			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/19/17	204853	\$62.06	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			204853 Total	\$62.06			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/16-11/18/17	204854	\$75.00	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			204854 Total	\$75.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/22-09/30/17	204855	\$66.34	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			204855 Total	\$66.34			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/26-09/2	204856	\$195.52	10021301-533202	GENERAL FUND	DISTRICT OFFICE
			204856 Total	\$195.52			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/08-08/18/17	204857	\$70.62	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			204857 Total	\$70.62			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRV09052217	204858	\$82.93	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
			204858 Total	\$82.93			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11/17	204859	\$27.82	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			204859 Total	\$27.82			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-10/06/17	204860	\$100.82	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			204860 Total	\$100.82			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/05-10/06/17	204861	\$163.73	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			204861 Total	\$163.73			
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/09-11/12/17 NAGC C	204862	\$165.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			204862 Total	\$165.00			
10/27/2017	PURCHASE POWER	POSTAGE MACHINE	204863	\$36.01	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			204863 Total	\$36.01			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/18-09/27/17	204864	\$14.45	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			204864 Total	\$14.45			
10/27/2017	PAUL E RESETAR	HILTON HEAD MIDDLE VOLLEYBALL	204865	\$59.80	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			204865 Total	\$59.80			

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10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/08-09/29/17	204866	\$63.13	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			204866 Total	\$63.13			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11/17	204868	\$36.38	10021163-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			204868 Total	\$36.38			
10/27/2017	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES FOR PRINCIPAL	204869	\$210.00	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			204869 Total	\$210.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/22-10/12/17	204870	\$102.72	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			204870 Total	\$102.72			
10/27/2017	SC BAND DIRECTORS ASSOCIATION	REGIONAL BAND AUDITION REGISTRATION	204871	\$250.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			204871 Total	\$250.00			
10/27/2017	SC DEPARTMENT OF EDUCATION	0701028-3901452	204872	\$26.24	70805800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	SC DEPARTMENT OF EDUCATION	0701028-3901452	204872	\$49.65	10022234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/27/2017	SC DEPARTMENT OF EDUCATION	0701028-3901452	204872	\$248.08	70395800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			204872 Total	\$323.97			
10/27/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, BOOK ORDER, I	204873	\$284.00	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/27/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, BOOK ORDER, I	204873	\$400.00	10027198-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/27/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, BOOK ORDER, I	204873	\$2,205.00	10027198-569000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/27/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, BOOK ORDER, I	204873	\$160.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/27/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, BOOK ORDER, I	204873	\$50.00	10027183-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			204873 Total	\$3,099.00			
10/27/2017	SC SCHOOL BOARDS INSURANCE TRUST	2ND INSTALLMENT PROPERTY AND C	204874	\$1,366,029.00	10025401-532400	GENERAL FUND	DISTRICT OFFICE
			204874 Total	\$1,366,029.00			
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/08-10/04/17	204875	\$39.59	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			204875 Total	\$39.59			
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$1,234.96	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$2,469.91	10025501-532500	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$5,266.03	10011262-532500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$6,250.20	10011496-532500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$1,570.33	10011244-532500-50019	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	SHARP ELECTRONICS CORPORATION	PO# 17000171	204876	\$616.43	10011276-532500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			204876 Total	\$17,407.86			

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10/27/2017	ANGELA SIMMONS	BEAUFORT MIDDLE VOLLEYBALL 10/	204877	\$61.60	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	ANGELA SIMMONS	BEAUFORT MIDDLE VOLLEYBALL 10/	204877	\$76.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/05-10/06/17	204877 Total 204878	\$138.50 \$15.00	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	WILLIAM B SMITH JR	3RD GRADE FIELD TRIP- GEM MINI	204878 Total 204879	\$15.00 \$880.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
10/27/2017	WILLIAM B SMITH JR	3RD GRADE FIELD TRIP- GEM MINI	204879	\$1,050.00	70442300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	RYAN SMITH	MAY RIVER HS GAME 179848 FOOTBALL	204879 Total 204880	\$1,930.00 \$125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06-10/03/17	204880 Total 204881	\$125.00 \$69.02	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/27/2017	SODEXO INC. & AFFILIATES	1001124089	204881 Total 204882	\$69.02 \$4,128.57	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/27/2017	SODEXO INC. & AFFILIATES	1001124089	204882	\$751,700.24	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/27/2017	SOLANT HEALTH INC.	STUDENT SERVICES	204882 Total 204883	\$755,828.81 \$7,211.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SOUTHEAST ROOFING SOLUTIONS INC.	INVOICE 3026 (2)	204883 Total 204884	\$7,211.26 \$535.00	53825398-532300-51005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
10/27/2017	JONATHAN STREBE	GAME 186335 MAY RIVER HS VOLLEYBALL	204884 Total 204885	\$535.00 \$102.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-09/19/17	204885 Total 204886	\$102.00 \$294.79	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SUNBELT RENTALS INC.	HEAVY EQUIPMENT RENTAL FEES-W	204886 Total 204887	\$294.79 (\$314.82)	10025417-532500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/27/2017	SUNBELT RENTALS INC.	HEAVY EQUIPMENT RENTAL FEES-W	204887	\$789.36	10025417-532500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/27/2017	SUNBELT RENTALS INC.	HEAVY EQUIPMENT RENTAL FEES-W	204887	(\$74.20)	10025485-532500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	SUNBELT RENTALS INC.	HEAVY EQUIPMENT RENTAL FEES-W	204887	\$2,020.69	10025485-532500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/16/17	204887 Total 204888	\$2,421.03 \$162.66	10021101-533202	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/16/17	204888	\$161.04	10022301-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/05-10/06/17	204888 Total 204889	\$323.70 \$15.00	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/16-11/18/17	204889 Total 204890	\$15.00 \$75.00	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL

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10/27/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASE OF	204890 Total 204891	\$75.00 \$252.00	82711490-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
10/27/2017	UNITED PARCEL SERVICE	R3881V	204891 Total 204892	\$252.00 \$9.31	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/27/2017	UNITED PARCEL SERVICE	R3881V	204892	\$5.84	10026601-541000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	UNITED PARCEL SERVICE	R3881V	204892	\$4.98	10026601-541001	GENERAL FUND	DISTRICT OFFICE
10/27/2017	UNITED PARCEL SERVICE	R3881V	204892	\$9.15	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/28-10/06/17	204892 Total 204893	\$29.28 \$90.42	10021301-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	JAMES E WALDREP	MAY RIVER HIGH SCHOOL FOOTBALL	204893 Total 204894	\$90.42 \$125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-10/27/17	204894 Total 204895	\$125.00 \$30.00	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-10/27/17	204895	\$75.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	WELLS FARGO ADVISORS	ANNUAL ANNUITY CONTRIBUTION FO	204895 Total 204896	\$105.00 \$39,600.00	10023201-529000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	JAMES A WHALEN	VOLLEYBALL LIMS 10/12/17	204896 Total 204897	\$39,600.00 \$90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/27/2017	JAMES A WHALEN	VOLLEYBALL LIMS 10/12/17	204897	\$59.80	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/27/17	204897 Total 204898	\$149.80 \$15.00	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/31/17	204898 Total 204899	\$15.00 \$52.43	10021101-533201	GENERAL FUND	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/29/17	204899 Total 204900	\$52.43 \$128.40	33818801-533201	EIA FUNDS	DISTRICT OFFICE
10/27/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/14-08/31/17	204900 Total 204901	\$128.40 \$340.26	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/30/2017	SC RETIREMENT SYSTEM 70	807.01 QUARTERLY RETIREMENT EN	204901 Total 204902	\$340.26 (\$1,207,017.02)	10000003-43993	GENERAL FUND	DISTRICT OFFICE
10/30/2017	SC RETIREMENT SYSTEM 70	807.01 QUARTERLY RETIREMENT EN	204902	\$3,392,647.44	100-2454	GENERAL FUND	DISTRICT OFFICE
10/30/2017	SC RETIREMENT SYSTEM 70	807.01 QUARTERLY RETIREMENT EN	204902	\$422,615.41	100-2484	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	204902 Total 800129	\$2,608,245.83 \$21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$48.06	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$2,500.11	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$39,576.60	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$18,155.43	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$7.83	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$345.79	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$6,500.11	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$36,571.85	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$28.67	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$19,026.50	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$17,212.68	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$44.95	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$51.80	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$312.49	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$422.75	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$730.52	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$956.23	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$36,455.81	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$39.77	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$448.53	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$25,337.06	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$10,086.27	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$304.29	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,318.98	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$11,150.14	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$192.31	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$550.88	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,078.67	10025401-547000	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,515.11	10025401-547000	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,846.71	10025401-547000	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$17,783.13	10025401-547000	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$23,495.26	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$6,877.32	10025417-547000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$9,231.65	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$20,537.99	10025444-547000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$9,150.62	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$27,232.48	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$7,949.49	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$13,004.64	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$532.18	10025404-547000	GENERAL FUND	MAINTENANCE
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$32.19	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,733.58	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$49,254.56	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL

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10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$33.36	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$10,348.47	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$129.25	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$7,246.03	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$15,121.72	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$19,841.13	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$307.87	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$23,971.21	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$5,305.92	10025415-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$18,328.45	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$1,516.47	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$22,715.41	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$10,057.63	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$21.80	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$55.76	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/12/2017	SC ELECTRIC AND GAS	UTILITIES	800129	\$17,335.26	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
800129 Total				\$572,010.85			
10/26/2017	S4TEACHERS, LLC	TEST EFT PROCESS	800131	\$0.01	10025201-539900	GENERAL FUND	DISTRICT OFFICE
800131 Total				\$0.01			
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$115.14	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$179.52	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$730.47	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$1,093.05	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$1,960.90	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$2,323.48	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$3,395.71	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$6,202.94	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$6,407.85	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$6,768.66	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$7,741.28	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$42,458.85	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$72,054.58	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$75,250.41	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$78,670.44	100-240204	GENERAL FUND	DISTRICT OFFICE
10/30/2017	S4TEACHERS, LLC	INV042704	800132	\$79,019.92	100-240204	GENERAL FUND	DISTRICT OFFICE
800132 Total				\$384,373.20			
10/2/2017	GIUSEPPI'S PIZZA & PASTA	GREAT GIRLS MEETING	TXN00201477	\$138.24	10011374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
TXN00201477 Total				\$138.24			

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10/2/2017	THE HOME DEPOT #1115	SAFETY CONES	TXN00201478	\$116.18	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201478 Total	\$116.18			
10/2/2017	SIMMONS IRRIGATION SUP	IRRIGATION REPAIR	TXN00201479	\$100.91	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00201479 Total	\$100.91			
10/2/2017	STAPLS7183727406000002	ZIP TIES	TXN00201480	\$8.88	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201480 Total	\$8.88			
10/2/2017	WALMART.COM 8009666546	LYSOL WIPES-SPRAY-BAGGIES	TXN00201481	\$178.92	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201481 Total	\$178.92			
10/2/2017	BUF'S	NEW EMPLOYEE NAME PLATES	TXN00201482	\$23.53	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00201482 Total	\$23.53			
10/2/2017	GREAT IDEAS FOR TEACHING	REASONING AND LISTENING SKILL PACKS	TXN00201483	\$65.40	10012676-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201483 Total	\$65.40			
10/2/2017	FLINT EQUIP SAVANNAH	REPAIRED FUEL FILTER ADAPTER	TXN00201484	\$42.36	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201484 Total	\$42.36			
10/2/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00201485	\$249.80	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00201485 Total	\$249.80			
10/2/2017	PITNEY BOWES PI	LEASE PAYMENT	TXN00201486	\$135.00	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201486 Total	\$135.00			
10/2/2017	AMAZON.COM	BOOK - THE KITCHEN HOUSE - BEAUFORT HIGH SCHOOL	TXN00201487	\$443.20	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00201487 Total	\$443.20			
10/2/2017	TAKEDOWN SPORTSWEAR, INC.	WRESTLING TEAM UNIFORMS	TXN00201488	\$2,150.00	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201488 Total	\$2,150.00			
10/2/2017	PESI INC.	REGISTRATION FOR CONFERENCE HELD IN CHARLESTON	TXN00201489	\$308.93	10021234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00201489 Total	\$308.93			
10/2/2017	J W PEPPER AND SON INC.	CREDIT TO DOC#199193	TXN00201490	(\$55.00)	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00201490 Total	(\$55.00)			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201491	\$172.29	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201491 Total	\$172.29			
10/2/2017	STAPLS7184147708000001	OFFICE SUPPLIES	TXN00201492	\$214.46	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00201492 Total	\$214.46			
10/2/2017	AMAZON MKTPLACE PMTS	STATISTICS TEXTBOOKS	TXN00201493	\$161.04	10011497-542000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201493 Total	\$161.04			
10/2/2017	GOODHEART-WILLCOX PUBL	HOSPITALITY TEXTBOOKS	TXN00201494	\$60.32	10011596-542000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201494 Total	\$60.32			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201495	\$172.29	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201495 Total	\$172.29			
10/2/2017	WALMART.COM 8009666546	KIND SUPPLIES	TXN00201496	\$45.51	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201496 Total	\$45.51			
10/2/2017	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00201498	\$605.30	20211244-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201498 Total	\$605.30			

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10/2/2017	CURRY PRINTING HHI INC.	BUSINESS CARDS AND CUTTING	TXN00201499	\$244.74	10011262-536000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201499 Total	\$244.74			
10/2/2017	COUNTRY INN AND SUITES	LODGING SCASA SECURITY ROUNDTABLE MEETING	TXN00201500	\$97.68	10025801-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201500 Total	\$97.68			
10/2/2017	4013 JNN BLUFFTON	4013 JNN BLUFFTON -	TXN00201501	\$27.54	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00201501 Total	\$27.54			
10/2/2017	AMAZON.COM	SCHOOL PSYCHOLOGY THE ABC'S OF CBM - MICHAEL C RILEY ELEM	TXN00201502	\$33.60	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201502 Total	\$33.60			
10/2/2017	SHEETMUSICPLUS.COM	MUSIC SCORES AND CD	TXN00201503	\$28.49	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00201503 Total	\$28.49			
10/2/2017	BEAUFORT WINLECTRIC CO	LIGHT REPLACEMENT	TXN00201504	\$32.33	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201504 Total	\$32.33			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL INVOICE	TXN00201505	\$256.56	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201505 Total	\$256.56			
10/2/2017	TLF FLOWERS BY SUE INC.	FLOWERS FROM SAA SOCIAL COMMITTEE	TXN00201506	\$67.31	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201506 Total	\$67.31			
10/2/2017	FERGUSON ENT #42	KITCHEN DRAIN REPAIRS	TXN00201507	\$4.07	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00201507 Total	\$4.07			
10/2/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00201508	\$134.58	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00201508 Total	\$134.58			
10/2/2017	CSC - 1969	FIBER INSTALLATION FOR TRANSPORTATION OFFICE	TXN00201509	\$319.06	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00201509 Total	\$319.06			
10/2/2017	STAPLS7183935529000001	25 EARBUDS HEADSETS	TXN00201510	\$154.50	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201510 Total	\$154.50			
10/2/2017	SQ BALMAN10@AOL.COM	SQ BALMAN10@AOL.COM - - COACH SHIRTS	TXN00201511	\$606.96	70884405-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00201511 Total	\$606.96			
10/2/2017	THOMPSONS SPORT SHOP MALL	KNEE PADS-FOOTBALL	TXN00201512	\$425.32	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00201512 Total	\$425.32			
10/2/2017	NO TEARS LEARNING INC.	LEARNING W/O TEARS PRODUCTS BLUFFTON EARLY CHILDHOOD	TXN00201513	\$987.73	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201513 Total	\$987.73			
10/2/2017	AMAZON MKTPLACE PMTS	3RD AMES CLASSROOM SUPPLIES	TXN00201514	\$26.80	10011233-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00201514 Total	\$26.80			
10/2/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS FOR HHCAS	TXN00201515	\$824.33	10014101-531100	GENERAL FUND	DISTRICT OFFICE

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10/2/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS FOR HHCAS	TXN00201515	\$406.26	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00201515 Total	\$1,230.59			
10/2/2017	AMAZON MKTPLACE PMTS	MISC. ADMIN OFFICE SUPPLIES	TXN00201516	\$14.83	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201516 Total	\$14.83			
10/2/2017	CDW GOVT #KJF3128	CDW - (250) BELKIN LIGHTNING TO USB CABLES FOR IPAD CARTS	TXN00201517	\$1,855.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00201517 Total	\$1,855.00			
10/2/2017	PIZZA HUT 317203172889	PIZZA HOMECOMING PARTICIPANTS	TXN00201518	\$81.09	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00201518 Total	\$81.09			
10/2/2017	GIA PUBLICATIONS IN	HABITS OF SUCCESSFUL MS MUSICIAN	TXN00201519	\$257.07	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00201519 Total	\$257.07			
10/2/2017	MUSIC & ARTS CENTER #1 CO	MUSIC CLASSROOM SUPPLIES	TXN00201520	\$162.82	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201520 Total	\$162.82			
10/2/2017	HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00201521	\$1,183.23	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00201521 Total	\$1,183.23			
10/2/2017	TRAVEL INSURANCE POLICY	TRAVEL INSURANCE POLICY	TXN00201522	\$22.75	23222470-533203	SPECIAL REVENUE - FEDERAL	BLUFFTON ELEMENTARY SCHOOL
			TXN00201522 Total	\$22.75			
10/2/2017	SCHOLASTIC EDUCATION	BOOKS FOR CLASSROOM	TXN00201523	\$2,421.73	10011279-542000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201523 Total	\$2,421.73			
10/2/2017	AMAZON.COM	FFVP SUPPLIES	TXN00201524	\$1,289.19	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201524 Total	\$1,289.19			
10/2/2017	AMAZON.COM	LITERACY SUPPLIES	TXN00201525	\$75.81	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201525 Total	\$75.81			
10/2/2017	DS SERVICES STANDARD COFF	ADULT SERVICES WATER	TXN00201526	\$12.98	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00201526 Total	\$12.98			
10/2/2017	NASCO FORT ATKINSON	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00201527	\$437.12	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201527 Total	\$437.12			
10/2/2017	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	TXN00201528	\$238.34	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00201528 Total	\$238.34			
10/2/2017	STAPLS7183908643000004	SUPPLIES	TXN00201529	\$256.07	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00201529 Total	\$256.07			
10/2/2017	MINGLEDORFFS 66 HILTON HE	HVAC REPAIR	TXN00201530	\$250.47	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201530 Total	\$250.47			
10/2/2017	AMAZON.COM	FFVP SUPPLIES	TXN00201531	\$363.89	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201531 Total	\$363.89			
10/2/2017	STAPLS7184121723000001	BULLETIN BOARD	TXN00201532	\$108.26	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201532 Total	\$108.26			
10/2/2017	ADOBE ACROPRO SUBS	SUBSCRIPTION	TXN00201533	\$14.99	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201533 Total	\$14.99			
10/2/2017	ULINE SHIP SUPPLIES	HAND TRUCK FOR COURIER	TXN00201534	\$233.10	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201534 Total	\$233.10			

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10/2/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00201535	\$13.00	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201535 Total	\$13.00			
10/2/2017	DEMCO INC.	LETTERS FOR MEDIA CENTER	TXN00201536	\$297.89	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201536 Total	\$297.89			
10/2/2017	STAPLS7184136125000001	SUPPLIES FOR OFFICE SUPPLY CLOSET	TXN00201537	\$348.27	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201537 Total	\$348.27			
10/2/2017	STAPLS7184239813000001	SCHOOL SUPPLIES	TXN00201538	\$327.47	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00201538 Total	\$327.47			
10/2/2017	AMAZON.COM	ADULT EDUCATION INSTRUCTIONAL MATERIAL	TXN00201539	\$390.75	35618201-541000-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00201539 Total	\$390.75			
10/2/2017	AMAZON MKTPLACE PMTS	SPED SUPPLIES FOR VISION STUDENTS	TXN00201540	\$167.37	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201540 Total	\$167.37			
10/2/2017	DELTA AIR 0062398638959	AIRFARE TO NABSE CONFERENCE	TXN00201541	\$367.60	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00201541 Total	\$367.60			
10/2/2017	BOTTOM LINE PRODUCTS	WATER BOTTLES	TXN00201542	\$298.94	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201542 Total	\$298.94			
10/2/2017	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - MATH INTERVENTION MATERIALS FOR SHES	TXN00201543	\$5,838.47	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00201543 Total	\$5,838.47			
10/2/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK	TXN00201544	\$10.60	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201544 Total	\$10.60			
10/2/2017	EXPANDING EXPRESSION	EXPANDING EXPRESSION TOOL KIT FOR SPEECH CLASSES	TXN00201545	\$260.00	10012676-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201545 Total	\$260.00			
10/2/2017	STUDICA INC.	SREB INSTRUMENTS & AEROSPACE INSTRUCTIONAL KITS BATTERY CREEK HS	TXN00201546	\$3,999.48	20711501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201546 Total	\$3,999.48			
10/2/2017	CHS SPACE RENTAL KEYED	DEPOSIT FOR SAVANNAH CHILDREN'S MUSEUM 11/20/17 FIELD TRIP	TXN00201547	\$50.00	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201547 Total	\$50.00			
10/2/2017	STU STUMPS	HOMECOMING CROWNS AND SASHES	TXN00201548	\$266.57	70973860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00201548 Total	\$266.57			
10/2/2017	AMAZON MKTPLACE PMTS	MISC. ADMIN OFFICE SUPPLIES	TXN00201549	\$179.96	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/2/2017	AMAZON MKTPLACE PMTS	MISC. ADMIN SUPPLIES	TXN00201549	\$34.93	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201549 Total	\$214.89			
10/2/2017	AMAZON MKTPLACE PMTS	BATHROOM MIRROR REPAIR	TXN00201550	\$198.74	10025463-532309	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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10/2/2017	DOUBLETREE MYRTLE BEACH	HOTEL FOR SCCSS ANNUAL CONFERENCE	TXN00201550 Total TXN00201551	\$198.74 \$304.85	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/2/2017	J W PEPPER AND SON INC.	BAND SHEET MUSIC	TXN00201551 Total TXN00201552	\$304.85 \$129.99	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/2/2017	OPENTIP.COM	UNIFORM PANTS FOR STUDENTS	TXN00201552 Total TXN00201553	\$129.99 \$28.59	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
10/2/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00201553 Total TXN00201554	\$28.59 \$1,481.88	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/2/2017	TROXELL COMMUNICATIONS IN	TROXELL COMMUNICATIONS - IP CAMERA TO TEST IN MEDIA CENTER	TXN00201554 Total TXN00201555	\$1,481.88 \$2,248.63	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
10/2/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GIFTED AND TALENTED MATERIALS FOR RRA	TXN00201555 Total TXN00201556	\$2,248.63 \$227.47	10014101-531100	GENERAL FUND	DISTRICT OFFICE
10/2/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GIFTED AND TALENTED MATERIALS FOR RRA	TXN00201556	\$1,025.33	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/2/2017	DELTA AIR 0062398043705	AIRPLANE TICKETS FOR SOCIAL WORKER ATTENDING THE NAECHY CONFERENCE	TXN00201556 Total TXN00201557	\$1,252.80 \$348.60	23222470-533203	SPECIAL REVENUE - FEDERAL	BLUFFTON ELEMENTARY SCHOOL
10/2/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-PUBLICSECTOR - - CHARGERS	TXN00201557 Total TXN00201558	\$348.60 \$148.22	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/2/2017	GROVE MEDICAL INC.	INSTRUCTIONAL TEACHING ITEMS SPORTS MED PROG	TXN00201558 Total TXN00201559	\$148.22 \$2,361.57	32911501-541000	EIA FUNDS	DISTRICT OFFICE
10/2/2017	MUSIC & ARTS CENTER #1 CO	BAND SUPPLIES-3RD SHIPMENT	TXN00201559 Total TXN00201560	\$2,361.57 \$25.38	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/2/2017	STAPLS7184207017000001	BOOKKEEPERS OFFICE SUPPLIES	TXN00201560 Total TXN00201561	\$25.38 \$31.66	10022101-541000	GENERAL FUND	DISTRICT OFFICE
10/2/2017	AMAZON.COM	SUPPLIES	TXN00201561 Total TXN00201562	\$31.66 \$36.74	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/2/2017	PRESENTATION SYSTEMS SO	POSTER BOARD PAPER	TXN00201562 Total TXN00201563	\$36.74 \$326.89	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/2/2017	ENCORE TECHNOLOGY GROUP	ENCORE TECHNOLOGY GROUP -	TXN00201563 Total TXN00201564	\$326.89 \$164.30	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/2/2017	PUBLIX 845	SNACKS FOR AFTERCARE PROGRAM	TXN00201564 Total TXN00201565	\$164.30 \$8.99	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/2/2017	NCYI.ORG	PALMETTO STATE COUNSELOR ASSOCIATION CONFERENCE	TXN00201565 Total TXN00201566	\$8.99 \$154.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201566 Total	\$154.00			

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10/2/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201567	\$2,274.50	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201567 Total	\$2,274.50			
10/2/2017	PIONEER VALLEY BOOKS	COMPREHENSION BOX SET	TXN00201568	\$247.50	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00201568 Total	\$247.50			
10/2/2017	AMAZON MKTPLACE PMTS	SPED SENSORY ROOM S AT LIMS SUPPLIES FOR LD STUDENTS	TXN00201569	\$544.22	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201569 Total	\$544.22			
10/2/2017	SSI SCHOOL SPECIALTY	KINDER (SPED) - CLASSROOM TEACHING TOOLS	TXN00201570	\$166.10	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201570 Total	\$166.10			
10/2/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201571	\$2,274.50	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201571 Total	\$2,274.50			
10/2/2017	QUILL CORPORATION	QUILL CORPORATION -SPED OFFICE SUPPLY	TXN00201572	\$123.43	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201572 Total	\$123.43			
10/2/2017	STAPLES DIRECT	ESOL SUPPLIES	TXN00201573	\$96.43	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201573 Total	\$96.43			
10/2/2017	STAPLS7184141382000001	COMPUTER MOUSE	TXN00201574	\$42.35	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201574 Total	\$42.35			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201575	\$386.29	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201575 Total	\$386.29			
10/2/2017	STAPLES 00108696	CHAIR & OFFICE SUPPLIES	TXN00201576	\$241.01	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201576 Total	\$241.01			
10/2/2017	MURR PRINTING BEAUFORT	PRINTING SERVICES FOR WAREHOUSE BLUEPRINTS	TXN00201577	\$51.20	10025301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00201577 Total	\$51.20			
10/2/2017	VZWRLSS MY VZ VB P	ERATE--VERIZON - SMARTPHONES - ACCT.#520297646-00001-JUL.24- AUG.23	TXN00201578	\$10,917.99	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/2/2017	VZWRLSS MY VZ VB P	ERATE--VERIZON - SMARTPHONES - ACCT.#520297646-00001-JUL.24- AUG.23-HHHS	TXN00201578	\$142.66	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/2/2017	VZWRLSS MY VZ VB P	ERATE--VERIZON - SMARTPHONES - ACCT.#520297646-00001-JUL.24- AUG.23-HHIBE	TXN00201578	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/2/2017	VZWRLSS MY VZ VB P	ERATE--VERIZON - SMARTPHONES - ACCT.#520297646-00001-JUL.24- AUG.23-ISD	TXN00201578	\$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00201578 Total	\$11,208.72			
10/2/2017	GROVE MEDICAL INC.	INSTRUCTIONAL TEACHING ITEMS SPORTS MEDICINE PROGRAMS	TXN00201579	\$1,282.97	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00201579 Total	\$1,282.97			
10/2/2017	LAKESHORE LEARNING MATER	SPED CLASSROOM SUPPLIES	TXN00201580	\$312.29	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201580 Total	\$312.29			

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10/2/2017	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00201581	\$537.95	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201581 Total	\$537.95			
10/2/2017	HILTON HOTELS MYRTLE	CONFERENCE FOR FINANCE DEPT. STAFF	TXN00201582	\$118.72	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			TXN00201582 Total	\$118.72			
10/2/2017	IN COBALT DESIGN AND MAN	SEAHAWK LOGO SIGN FOR MAIN OFFICE AREA	TXN00201583	\$1,462.00	10023396-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201583 Total	\$1,462.00			
10/2/2017	THE LOCK PEOPLE	DANCE LOCKS	TXN00201584	\$322.10	10011385-541000-99000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00201584 Total	\$322.10			
10/2/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00201585	\$2,156.50	10025452-532309	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/2/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00201585	\$112.96	10025439-532300	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00201585 Total	\$2,269.46			
10/2/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00201586	\$1,287.31	10025402-532300	GENERAL FUND	MAINTENANCE
			TXN00201586 Total	\$1,287.31			
10/2/2017	MHE MCGRAW-HILL ECOMM	ALGEBRA WORKBOOKS	TXN00201587	\$271.14	10012790-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201587 Total	\$271.14			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201588	\$236.08	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201588 Total	\$236.08			
10/2/2017	MARRIOTT CHRLSTN RIVER	HOTEL FOR TRAVEL STEM CONFERENCE	TXN00201589	\$205.16	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201589 Total	\$205.16			
10/2/2017	AMAZON MKTPLACE PMTS	SPED SUPPLIES FOR VISION STUDENTS	TXN00201590	\$154.24	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201590 Total	\$154.24			
10/2/2017	STAPLS7184123679000001	ADMIN - 20 SETS OF POLY POCKET DIVIDERS	TXN00201591	\$49.80	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/2/2017	STAPLS7184123679000001	KINDER - MESH MAGNETIC DOCUMENT HOLDERS	TXN00201591	\$342.80	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201591 Total	\$392.60			
10/2/2017	STAPLES DIRECT	PAPER	TXN00201592	\$203.46	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00201592 Total	\$203.46			
10/2/2017	SQ IT'S ONLY FAIR	LUNCH	TXN00201593	\$20.00	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00201593 Total	\$20.00			
10/2/2017	ARBYS #8201 BEAUFORT	FOOTBALL GAME MEAL	TXN00201594	\$93.51	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00201594 Total	\$93.51			
10/2/2017	DOLLAR TREE	CONSUMABLES/HOMECOMING DANCE DECORATIONS	TXN00201595	\$188.68	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00201595 Total	\$188.68			
10/2/2017	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00201596	\$71.25	10011497-539900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201596 Total	\$71.25			
10/2/2017	HOLIDAY INN EXPRESS	HOTEL - STATE TRAINING APPLE	TXN00201597	\$226.24	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201597 Total	\$226.24			

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10/2/2017	STAPLS7184136572000001	EASEL PAD, GLUE, MARKERS, ETC.	TXN00201598	\$454.57	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201598 Total	\$454.57			
10/2/2017	PAPA JOHN'S #02927	PIZZA FOR STUDENT ACTIVITY	TXN00201599	\$187.02	70971100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00201599 Total	\$187.02			
10/2/2017	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH FIRST GRADE	TXN00201600	\$1,217.06	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201600 Total	\$1,217.06			
10/2/2017	HOLIDAY INN EXPRESS	HOTEL - STATE TRAINING APPLE	TXN00201601	\$113.12	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201601 Total	\$113.12			
10/2/2017	CURRY PRINTING HHI INC.	RETURN ADDRESS ENVELOPES -ALL DEPTS.	TXN00201602	\$1,702.70	10011496-536000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201602 Total	\$1,702.70			
10/2/2017	HILTON HOTELS MYRTLE	CONFERENCE FOR FINANCE DEPARTMENT STAFF	TXN00201603	\$118.72	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
			TXN00201603 Total	\$118.72			
10/2/2017	AUTO PARTS OF BEAUFORT	PARTS	TXN00201604	\$246.39	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201604 Total	\$246.39			
10/2/2017	ITS CLASSICS	PE-UNIFORM	TXN00201605	\$1,326.40	70874480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201605 Total	\$1,326.40			
10/2/2017	AMAZON MKTPLACE PMTS	STATISTICS TEXTBOOKS	TXN00201606	\$913.92	10011497-542000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201606 Total	\$913.92			
10/2/2017	REI GREENWOODHEINEMANN	BENCHMARK ASSESSMENTS KITS ELA DEPT.	TXN00201607	\$991.10	10022101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00201607 Total	\$991.10			
10/2/2017	DOUBLETREE MYRTLE BEACH	SC COUNCIL FOR THE SOCIAL STUDIES	TXN00201608	\$221.63	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201608 Total	\$221.63			
10/2/2017	FORMS AND SUPPLY - AOPD	KINDER CLASS SUPPLIES	TXN00201609	\$13.99	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201609 Total	\$13.99			
10/2/2017	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES	TXN00201609	\$148.39	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201609 Total	\$148.39			
10/2/2017	GO AIRPORT EXPRESS	GO AIRPORT EXPRESS THE NAECHY CONFERENCE	TXN00201610	\$62.88	23222470-533202	SPECIAL REVENUE - FEDERAL	BLUFFTON ELEMENTARY SCHOOL
			TXN00201610 Total	\$62.88			
10/2/2017	HILTON HOTELS MYRTLE	CONFERENCE FOR FINANCE DEPT. STAFF	TXN00201611	\$118.72	10025201-533202-90019	GENERAL FUND	DISTRICT OFFICE
			TXN00201611 Total	\$118.72			
10/2/2017	LAKESHORE LEARNING MATER	RUG FOR MEDIA CENTER	TXN00201612	\$361.57	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00201612 Total	\$361.57			
10/2/2017	DOLLAR TREE ECOMM	TRIFOLD PRESENTATION BOARD HILTON HEAD ELEM	TXN00201613	\$318.00	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00201613 Total	\$318.00			
10/2/2017	HAL LEONARD CORPORATION	MUSIC MAGAZINE SUBSCRIPTION	TXN00201614	\$195.00	10011238-544000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00201614 Total	\$195.00			
10/2/2017	PAYPAL SCCOUNCILTE	SCCTM FALL CONFERENCE REGISTRATION FEE	TXN00201615	\$160.00	10011183-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201615 Total	\$160.00			
10/2/2017	REMICHEL 242 BLUFFTON	HVAC REPAIRS	TXN00201616	\$2,151.80	10025402-541001	GENERAL FUND	MAINTENANCE

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10/2/2017	TCT ANDERSON'S	PENCILS FOR STUDENTS WHO READ TO THE PRINCIPAL	TXN00201616 Total TXN00201617	\$2,151.80 \$93.71	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/2/2017	PRO ED INC.	CREDIT FOR DOUBLE SHIPMENT	TXN00201617 Total TXN00201618	\$93.71 (\$95.65)	10012683-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/2/2017	NLAWS PRODUCE INC.	DECA PRODUCE FUND RAISER	TXN00201618 Total TXN00201619	(\$95.65) \$128.73	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/2/2017	STAPLS0158614873001001	CREDIT ADJUSTMENT FOR EDUCATIONAL SUPPLIES ISLANDS ACADEMY	TXN00201619 Total TXN00201620	\$128.73 (\$222.13)	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
10/2/2017	SAGE PUBLICATIONS	RESOURCE BOOKS FOR TEACHER	TXN00201620 Total TXN00201621	(\$222.13) \$117.00	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/2/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR LD STUDENTS	TXN00201621 Total TXN00201622	\$117.00 \$67.93	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/2/2017	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00201622 Total TXN00201623	\$67.93 \$767.32	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/2/2017	STAPLS7184245558000001	ISD SUPPLIES	TXN00201623 Total TXN00201624	\$767.32 \$558.54	10022101-544500	GENERAL FUND	DISTRICT OFFICE
10/2/2017	MUSIC DOCTOR	INSTRUMENT REPAIR	TXN00201624 Total TXN00201625	\$558.54 \$600.00	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/2/2017	TCT ANDERSON'S	CONSUMABLES/HOMECOMING SASHES & TIARA	TXN00201625 Total TXN00201626	\$600.00 \$511.74	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/2/2017	SQ DOWNTOWN CATERI	WELCOME INFORMATIONAL MTG - BUS DRIVERS	TXN00201626 Total TXN00201627	\$511.74 \$172.42	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/2/2017	STAPLS7184177888000001	PUSHPINS, FOLDERS, BINDERS	TXN00201627 Total TXN00201628	\$172.42 \$110.72	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/2/2017	SAMSClub.COM	CONSUMABLES/PRE-FOOTBALL FACULTY GRILL OUT (HOT DOGS)	TXN00201628 Total TXN00201629	\$110.72 \$86.66	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/2/2017	SMALL DOG ELECTRONICS	SMALL DOG ELECTRONICS - (5) BLACK OTTER BOX IPAD CASES	TXN00201629 Total TXN00201630	\$86.66 \$255.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/2/2017	MUSIC & ARTS CENTER #1 CO	MUSIC CLASSROOM SUPPLIES	TXN00201630 Total TXN00201631	\$255.00 \$50.88	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
10/2/2017	SQ SOUTHERN HERITAGE CRE	SQ SOUTHERN HERITAGE CRE - - STICKERS FOOTBALL HELMETS	TXN00201631 Total TXN00201632	\$50.88 \$192.00	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/2/2017	SOUTH CAROLINA ASSOCIATIO	SCASA MEMBERSHIP	TXN00201632 Total TXN00201633	\$192.00 \$195.00	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201633 Total	\$195.00			

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10/2/2017	FOOD LION #0945	STAMPS-POSTAGE MACHINE DOWN	TXN00201634	\$49.00	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201634 Total	\$49.00			
10/2/2017	STAPLS7183764122000003	CLASSROOM SUPPLIES	TXN00201635	\$59.32	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201635 Total	\$59.32			
10/2/2017	INDUSTRIAL PRODUCTS LIM	KITCHEN ROOF LADDER	TXN00201636	\$1,189.11	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00201636 Total	\$1,189.11			
10/2/2017	WALMART.COM 8009666546	KIND SUPPLIES	TXN00201637	\$23.08	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201637 Total	\$23.08			
10/2/2017	SAY IT RIGHT	INSTRUCTIONAL SPEECH SUPPLIES	TXN00201638	\$74.41	10012676-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201638 Total	\$74.41			
10/2/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL INVOICE	TXN00201639	\$124.59	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201639 Total	\$124.59			
10/2/2017	STAPLES DIRECT	ISD SUPPLIES	TXN00201640	\$142.75	10022101-541000	GENERAL FUND	DISTRICT OFFICE
10/2/2017	STAPLES DIRECT	ISD SUPPLIES	TXN00201640	\$1,146.88	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00201640 Total	\$1,289.63			
10/2/2017	SSI SCHOOL SPECIALTY	PRE-K CLASSROOM SUPPLIES	TXN00201641	\$37.74	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201641 Total	\$37.74			
10/2/2017	STAPLS7183709126000002	BHS EVENT SUPPLIES	TXN00201642	\$84.26	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201642 Total	\$84.26			
10/2/2017	SSI SCHOOL SPECIALTY	CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00201643	\$93.32	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/2/2017	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00201643	\$1,205.28	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201643 Total	\$1,298.60			
10/2/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201644	\$174.55	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201644 Total	\$174.55			
10/2/2017	SQ BLACKBUDDAFLYCOLLECTI	FRAUDULENT CHARGE	TXN00201645	\$100.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201645 Total	\$100.00			
10/2/2017	AMAZON.COM AMZN.COM/BILL	BOOK FOR DRAMA DEPT.	TXN00201646	\$30.77	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201646 Total	\$30.77			
10/3/2017	HOLIDAY INN NORTHEAST	HOLIDAY INN NORTHEAST - CREDIT	TXN00201647	(\$119.84)	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201647 Total	(\$119.84)			
10/3/2017	BI-LO GROCERY #5158	BI-LO GROCERY #5158 -	TXN00201648	\$27.00	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00201648 Total	\$27.00			
10/3/2017	REI GREENWOODHEINEMANN	BOOKS FOR FIRST GRADE TEACHER ON TEACHING READING	TXN00201649	\$566.68	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00201649 Total	\$566.68			
10/3/2017	GOLDEN CORRAL 623	FOOD/STAFF MTG	TXN00201650	\$153.36	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL

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10/3/2017	DELTAEDUCATION.COM	SCIENCE KITS	TXN00201650 Total TXN00201651	\$153.36 \$1,879.34	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/3/2017	IGLOBAL STORES	PLAQUE FOR BOOK BOX ON PLAYGROUND	TXN00201651 Total TXN00201652	\$1,879.34 \$61.11	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/3/2017	NASN	NATIONAL ASSOCIATION OF SCHOOL NURSES MEMBERSHIP	TXN00201652 Total TXN00201653	\$61.11 \$116.00	10021338-564000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/3/2017	PAYPAL AUTISM INC.	PAYPAL AUTISM INC. -AUTISM CONSULT 09/08-22/17	TXN00201653 Total TXN00201654	\$116.00 \$8,580.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00201654 Total TXN00201655	\$8,580.00 \$259.96	10011239-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/3/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/BOOKKEEPER STUDENT ID HANDHELD SCANNER	TXN00201655 Total TXN00201656	\$259.96 \$16.97	10023398-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/3/2017	SSI SCHOOL SPECIALTY	READING CART	TXN00201656 Total TXN00201657	\$16.97 \$230.97	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/3/2017	BUDGET PRINT CENTER	LETTERHEAD ENVELOPES BUSINESS CARDS	TXN00201657 Total TXN00201658	\$230.97 \$482.83	10022101-536000-19000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	DEX MED INC.	DEX MEDIA - CENTURY LINK PHONE BOOK LISTINGS - 09/17/17 BILLING	TXN00201658 Total TXN00201659	\$482.83 \$380.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	FORMS AND SUPPLY - AOPD	CREDIT FOR MISSING TEACHER SUPPLY ORDER	TXN00201659 Total TXN00201660	\$380.00 (\$16.03)	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/3/2017	RESOURCES FOR READING	TAKE HOME BOOK BAGS FOR STUDENTS	TXN00201660 Total TXN00201661	(\$16.03) \$854.70	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00201661 Total TXN00201662	\$854.70 \$2,581.16	20211244-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	WAL-MART #7181	WATERS, COFFEE, AND PAPER PLATE	TXN00201662 Total TXN00201664	\$2,581.16 \$14.40	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/3/2017	SSI CLASSROOM DIRECT	BOOK BINS	TXN00201664 Total TXN00201665	\$14.40 \$55.50	10012744-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	EXPLORELEARNING,LLC	EXPLORE LEARNING MATH	TXN00201665 Total TXN00201666	\$55.50 \$3,295.00	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/3/2017	AMAZON MKTPLACE PMTS	COFFEE CLUB SUPPLIES	TXN00201666 Total TXN00201667	\$3,295.00 \$219.80	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/3/2017	FERGUSON ENT #42	SINK REPAIRS	TXN00201667 Total TXN00201668	\$219.80 \$5.22	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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10/3/2017	WAL-MART #0728	ROTC SUPPLY ROOM STORAGE BINS	TXN00201668 Total TXN00201669	\$5.22 \$29.84	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - ADULT ED	TXN00201669 Total TXN00201670	\$29.84 \$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BACKUP	TXN00201670	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BCHS	TXN00201670	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BES	TXN00201670	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BHS	TXN00201670	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BLES	TXN00201670	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BLHS	TXN00201670	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BLMS	TXN00201670	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BMS	TXN00201670	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - BRES	TXN00201670	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - CES	TXN00201670	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - DAUF	TXN00201670	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - DESC	TXN00201670	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HEMMS	TXN00201670	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HHECC	TXN00201670	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HHHS	TXN00201670	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HHIBE	TXN00201670	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HHMS	TXN00201670	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - HHSCA	TXN00201670	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - JJDELC	TXN00201670	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - JSSES	TXN00201670	\$1,596.59	10025444-534000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - LIES	TXN00201670	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - LIMS	TXN00201670	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - MCRES	TXN00201670	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - MOES	TXN00201670	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - MRHS	TXN00201670	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - OES	TXN00201670	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - PRES	TXN00201670	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - PVE	TXN00201670	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - RCE	TXN00201670	\$1,596.59	10025476-534000	GENERAL FUND	SCHOOL RED CEDAR ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - RRA	TXN00201670	\$1,596.59	10025479-534000	GENERAL FUND	SCHOOL RIVER RIDGE ACADEMY
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - RSIA	TXN00201670	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - SHES	TXN00201670	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - WBECHS	TXN00201670	\$1,596.59	10025494-534000	GENERAL FUND	SCHOOL WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - WBES	TXN00201670	\$798.30	10025454-534000	GENERAL FUND	SCHOOL WHALE BRANCH ELEMENTARY SCHOOL
10/3/2017	HARGRAY	ERATE - HARGRAY-WAN- ACCT.#1000474859-09/10/17 - WBMS	TXN00201670	\$798.30	10025485-534000	GENERAL FUND	SCHOOL WHALE BRANCH MIDDLE SCHOOL
10/3/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00201670 Total TXN00201671	\$60,145.81 \$11.07	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/3/2017	ITS CLASSICS	CONSUMABLES/ATHLETIC TRAINING CLUB SHIRTS	TXN00201671 Total TXN00201672	\$11.07 \$233.08	70984140-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/3/2017	SAMSClub #6582	VEGETABLE TRAY	TXN00201672 Total TXN00201673	\$233.08 \$9.98	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
10/3/2017	PUBLIX 845	CHICKEN TENDER PLATTER	TXN00201673 Total TXN00201674	\$9.98 \$46.28	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
10/3/2017	EB SAVANNAH HILTON HE	PROFESSIONAL DEVELOPMENT	TXN00201674 Total TXN00201675	\$46.28 \$75.00	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
10/3/2017	J W PEPPER AND SON INC.	CREDIT FOR RETURNED SHEET MUSIC	TXN00201675 Total TXN00201676	\$75.00 (\$65.00)	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/3/2017	AMAZON MKTPLACE PMTS	BOOK; SCAREDY BOO!; STUDENT READING/LITERACY INCLUSION.	TXN00201676 Total TXN00201677	(\$65.00) \$6.99	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/3/2017	FERGUSON ENT #42	REPLACE DRAINAGE PIPES	TXN00201677 Total TXN00201678	\$6.99 \$1,126.57	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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10/3/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00201678 Total	\$1,126.57			
			TXN00201679	\$11.07	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/3/2017	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL SPEECH SUPPLIES	TXN00201679 Total	\$11.07			
			TXN00201680	\$228.64	10012676-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/3/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - WEBINAR	TXN00201680 Total	\$228.64			
			TXN00201681	\$189.00	20222444-531200	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	EMLAB P&K LLC	IAQ ANALYSIS SERVICES	TXN00201681 Total	\$189.00			
			TXN00201682	\$194.35	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/3/2017	WM SUPERCENTER #1383	COOKIES AND CRACKERS FOR PROFESSIONAL DEVELOPMENT	TXN00201682 Total	\$194.35			
			TXN00201683	\$20.44	10023383-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/3/2017	BARNARD TIRE CO	MAINTENANCE VEHICLE REPAIR	TXN00201683 Total	\$20.44			
			TXN00201684	\$274.08	10025404-532304	GENERAL FUND	MAINTENANCE
10/3/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00201684 Total	\$274.08			
			TXN00201685	\$42.24	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/3/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00201685	\$46.56	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/3/2017	SQ GOSQ.COM CHRISTOPHER	CREDIT FOR OVERCHARGE OF TAXES	TXN00201685 Total	\$88.80			
			TXN00201686	(\$62.84)	70963480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/3/2017	EXPLORELEARNING,LLC	TAX FOR EXPLORE LEARNING INVOICE	TXN00201686 Total	(\$62.84)			
			TXN00201687	\$197.70	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/3/2017	SAMSClub #6582	ATHLETIC SUPPLIES	TXN00201687 Total	\$197.70			
			TXN00201688	\$216.36	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/3/2017	AMAZON MKTPLACE PMTS	PHOTO PRINTER	TXN00201688 Total	\$216.36			
			TXN00201689	\$148.39	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/3/2017	AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT BOOKS	TXN00201689	\$92.28	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/3/2017	CHEER OUTFITTERS	CHEER UNIFORM	TXN00201689 Total	\$240.67			
			TXN00201690	\$1,954.60	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/3/2017	WM SUPERCENTER #6395	ATHLETIC SUPPLIES	TXN00201690 Total	\$1,954.60			
			TXN00201691	\$46.50	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/3/2017	FERGUSON ENT #589	WATER LEAK	TXN00201691 Total	\$46.50			
			TXN00201692	\$13.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/3/2017	EDUC THEATRE ASSOC	BLHS HIGH SCHOOL TROUPE - RENEWAL DUES	TXN00201692 Total	\$13.00			
			TXN00201694	\$95.00	70981160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/3/2017	AMAZON.COM	LIBRARY BOOKS	TXN00201694 Total	\$95.00			
			TXN00201695	\$59.27	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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10/3/2017	ELIZABETH CLAIRE INC	READING MATERIALS FOR ESOL	TXN00201695 Total	\$59.27			
			TXN00201696	\$396.00	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/3/2017	RIVERSTRANSPORTSERVICE	CAMP DRIFTWOOD FIELDTRIP	TXN00201696 Total	\$396.00			
			TXN00201697	\$3,000.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/3/2017	LOWES #01521	REFUND FOR OVERPAYMENT	TXN00201697 Total	\$3,000.00			
			TXN00201698	(\$9.54)	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/3/2017	PUBLIX #473	TITLE I - FOOD FOR SIC/TPAC ORGANIZATIONAL MEETING 10-2-2017	TXN00201698 Total	(\$9.54)			
			TXN00201699	\$43.75	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/3/2017	FS JOTFORM	FS JOTFOROOM - ECONOMY MONTHLY	TXN00201699 Total	\$43.75			
			TXN00201700	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
10/3/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - WEBINAR	TXN00201700 Total	\$19.95			
			TXN00201701	\$189.00	20222444-531200	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	EB SCASCD FALL CONFER	EB SCASCD FALL CONFERENCE	TXN00201701 Total	\$189.00			
			TXN00201702	\$423.98	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
10/3/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - WEBINAR	TXN00201702 Total	\$423.98			
			TXN00201703	\$189.00	20222444-531200	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	BAND TODAY LLC	CONSUMABLES/BAND FIELD TARP	TXN00201703 Total	\$189.00			
			TXN00201704	\$1,446.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/3/2017	BAND TODAY LLC	CONSUMABLES/BAND FLAGS	TXN00201704	\$483.00	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/3/2017	NCS PEARSON	NCS PEARSON - CREDIT FOR KTEA 3 FOROOM A KIT ASSESSMENTS, FREIGHT AND HANDLING CHARGES	TXN00201704 Total	\$1,929.00			
			TXN00201705	(\$482.10)	10021401-541000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	EB STRENGIFTED AND TALENTEDHENING FAMI	STRENGIFTED AND TALENTEDHENING FAMILIES CONFERENCE REGISTRATION \$55 EACH - 4 STAFF	TXN00201705 Total	(\$482.10)			
			TXN00201706	\$220.00	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/3/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00201706 Total	\$220.00			
			TXN00201707	(\$11.07)	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/3/2017	AMAZON MKTPLACE PMTS	STATISTICS TEXTBOOKS	TXN00201707 Total	(\$11.07)			
			TXN00201708	\$93.95	10011497-542000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/3/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - WEBINAR	TXN00201708 Total	\$93.95			
			TXN00201709	\$189.00	20222444-531200	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/3/2017	AMAZON.COM	TRUCK STOCK	TXN00201709 Total	\$189.00			
			TXN00201710	\$50.96	10025402-541001	GENERAL FUND	MAINTENANCE
10/3/2017	SAMSClub.COM	FACULTY LUNCHEON	TXN00201710 Total	\$50.96			
			TXN00201711	\$86.54	70345200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00201711 Total	\$86.54			

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10/3/2017	SSI SCHOOL SPECIALTY	CHINESE ORIGAMI PAPER	TXN00201712	\$182.07	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201712 Total	\$182.07			
10/3/2017	RVRSIDE EDU TESTING	SPECIAL ED SERVICES FOR SPANISH OR ENGLISH LANGUAGE DOMINANCE	TXN00201713	\$2,608.43	10016201-542000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	RVRSIDE EDU TESTING	SPECIAL ED SERVICES FOR SPANISH OR ENGLISH LANGUAGE DOMINANCE	TXN00201713	\$2,608.41	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201713 Total	\$5,216.84			
10/3/2017	JEKYLL ISLAND CLUB HOTEL	CONFERENCE AT HOTEL	TXN00201714	\$214.33	39222101-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00201714 Total	\$214.33			
10/3/2017	SAMS CLUB #6582	SNACKS FOR AFTERCARE PROGRAM	TXN00201715	\$178.14	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00201715 Total	\$178.14			
10/3/2017	SQ HISTORY UNDERGROUND L	CONSUMABLES/SOCIAL STUDIES TEXTBOOKS FOR TUTORING	TXN00201716	\$1,906.41	10017598-542000-15500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00201716 Total	\$1,906.41			
10/3/2017	NATIONAL ALLIANCE OF BLAC	REGISTRATION FOR NABSE CONFERENCE	TXN00201717	\$490.00	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00201717 Total	\$490.00			
10/4/2017	WAL-MART #6395	PLASTIC CUPS	TXN00201718	\$21.88	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00201718 Total	\$21.88			
10/4/2017	PAYPAL SCASP	SCASP FALL CONFERENCE	TXN00201719	\$400.00	10021401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201719 Total	\$400.00			
10/4/2017	FENCESCREEN INC.	CONSUMABLES/TENNIS COURT FENCE SCREEN	TXN00201720	\$236.93	70984605-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00201720 Total	\$236.93			
10/4/2017	WALMART.COM 8009666546	PSAT TESTING SNACKS	TXN00201721	\$119.52	70902900-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201721 Total	\$119.52			
10/4/2017	LOWES #01521	LARGE TRASH CAN	TXN00201722	\$21.18	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201722 Total	\$21.18			
10/4/2017	AMAZON MKTPLACE PMTS	RETURN OF INCORRECT ITEM	TXN00201723	(\$14.98)	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201723 Total	(\$14.98)			
10/4/2017	4ALLPROMOS	ADVERTISING TRANSPORTATION	TXN00201724	\$347.04	10025501-535000	GENERAL FUND	DISTRICT OFFICE
10/4/2017	4ALLPROMOS	ADVERTISING TRANSPORTATION	TXN00201724	\$347.03	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00201724 Total	\$694.07			
10/4/2017	ALISON'S MONTESSORI	FRACTION CABINET AND PROTRACTOR	TXN00201725	\$1,115.60	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201725 Total	\$1,115.60			
10/4/2017	WAL-MART #1383	HOT DOGS, BUNS AND PICKLES FOR CONCESSION STAND	TXN00201726	\$12.09	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201726 Total	\$12.09			
10/4/2017	DBC BLICK ART MATERIAL	ART SUPPLIES SCHOOL MURALS	TXN00201727	\$1,125.07	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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10/4/2017	FOSTER SMITH MAIL ORDR	MARINE LAND GLASS CANOPY	TXN00201727 Total TXN00201728	\$1,125.07 \$32.85	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/4/2017	SCASBO	SCASBO DUES FOR FINANCE STAFF	TXN00201728 Total TXN00201729	\$32.85 \$35.00	10025201-568000	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SCASBO	SCASBO REGISTRATION FOR CONFERENCE FOR FINANCE STAFF	TXN00201729	\$200.00	10025201-538202	GENERAL FUND	DISTRICT OFFICE
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BCHS	TXN00201729 Total TXN00201730	\$235.00 \$1,695.00	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BES	TXN00201730	\$1,695.00	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BHS	TXN00201730	\$1,695.00	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BLES	TXN00201730	\$1,695.00	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BLHS	TXN00201730	\$1,695.00	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BLMS	TXN00201730	\$1,695.00	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BMS	TXN00201730	\$1,695.00	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - BRES	TXN00201730	\$1,695.00	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - CES	TXN00201730	\$1,695.00	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HEMMS	TXN00201730	\$1,695.00	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HHECC	TXN00201730	\$1,695.00	10011117-534500-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HHHS	TXN00201730	\$1,695.00	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HHIBE	TXN00201730	\$1,695.00	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HHMS	TXN00201730	\$1,695.00	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE RENEWAL - HHSCA	TXN00201730	\$1,695.00	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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10/4/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
10/4/2017	DISCOVERY EDUCATION	RENEWAL - ISL. ACA. DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011244-534500-50019	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - JSSES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - LIES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - LIMS DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - MCRES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - MOES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - MRHS DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - OES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - PRES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - PVE DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - RCE DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
10/4/2017	DISCOVERY EDUCATION	RENEWAL - RRA DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/4/2017	DISCOVERY EDUCATION	RENEWAL - RSIA DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - SHES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - WBECHS DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/4/2017	DISCOVERY EDUCATION	RENEWAL - WBES DISCOVERY EDUCATION - STREAMING PLUS LICENSE	TXN00201730	\$1,695.00	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00201730 Total	\$54,240.00			
10/4/2017	BAKER DISTRIBUTING #592	HVAC STOCK	TXN00201731	\$334.12	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00201731 Total	\$334.12			
10/4/2017	STAPLS7184311548000001	BINDERS	TXN00201732	\$37.47	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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10/4/2017	SQ IT'S ONLY FAIR	LCD - REFRESHMENT/LUNCH	TXN00201732 Total TXN00201733	\$37.47 \$87.00	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/4/2017	ETC MONTESSORI	SKITTLE STAND, CARD CONTAINER	TXN00201733 Total TXN00201734	\$87.00 \$96.80	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/4/2017	PAPA JOHN'S #01290	PIZZA FOR ROTC AFTER SCHOOL DRILL	TXN00201734 Total TXN00201735	\$96.80 \$84.51	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	FREESTYLE PHOTO	PHOTO PAPER	TXN00201735 Total TXN00201736	\$84.51 \$182.98	10011492-541000-97001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/4/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00201736 Total TXN00201737	\$182.98 \$135.08	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/4/2017	SHEETMUSICPLUS.COM	MUSIC SCORES AND CD	TXN00201737 Total TXN00201738	\$135.08 \$240.26	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/4/2017	EDMENTUM, INC.	EDMENTUM STUDY ISLAND SOCIAL STUDIES	TXN00201738 Total TXN00201739	\$240.26 \$1,646.01	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
10/4/2017	FTD.COM	FLOWERS FOR TEACHER IN HOSPITAL	TXN00201739 Total TXN00201740	\$1,646.01 \$52.98	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/4/2017	SHI INTERNATIONAL CORP	SHI - MICROSOFT LEARNING SOLUTIONS LICENSING	TXN00201740 Total TXN00201741	\$52.98 \$6,652.80	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SOL SNAP-ON INDUSTRIAL	SOL SNAP-ON INDUSTRIAL - CATE AUTOMOTIVE PROGRAM MRHS	TXN00201741 Total TXN00201742	\$6,652.80 \$6,078.83	32511501-541000-90017	EIA FUNDS	DISTRICT OFFICE
10/4/2017	THE ISLAND PACKET	ADVERTISING	TXN00201742 Total TXN00201743	\$6,078.83 \$594.00	10025201-535000	GENERAL FUND	DISTRICT OFFICE
10/4/2017	PAYPAL SCASP	SCASP FALL CONFERENCE - RECEIVED CHECK REIMBURSEMENT \$400.00	TXN00201743 Total TXN00201744	\$594.00 \$400.00	10021401-533202	GENERAL FUND	DISTRICT OFFICE
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - BCHS	TXN00201744 Total TXN00201745	\$400.00 \$506.68	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - BHS	TXN00201745	\$506.68	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - BLHS	TXN00201745	\$506.68	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - BLMS	TXN00201745	\$253.34	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - BMS	TXN00201745	\$506.68	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - DESC	TXN00201745	\$253.34	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - HEMMS	TXN00201745	\$506.68	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - HHHS	TXN00201745	\$760.02	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - HHMS	TXN00201745	\$253.34	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - LIMS	TXN00201745	\$253.34	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - MRHS	TXN00201745	\$253.34	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - RRA	TXN00201745	\$253.34	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - RSIA	TXN00201745	\$253.34	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - WBECHS	TXN00201745	\$253.34	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/4/2017	MAKEMUSIC, INC.	MAKEMUSIC, INC. - SMARTMUSIC SUBSCRIPTION RENEWAL - WBMS	TXN00201745	\$506.68	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/4/2017	US TOY/CONSTR PLAYTHINGS	BOB BUCK PRIZES	TXN00201745 Total TXN00201746	\$5,826.82 \$326.58	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/4/2017	DELTA AIR 0068646457094	NIAAA (CONFERENCE AIRLINE)	TXN00201746 Total TXN00201747	\$326.58 \$325.60	10027194-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/4/2017	SSI SCHOOL SPECIALTY	1ST GRADE CLASSROOM SUPPLIES	TXN00201747 Total TXN00201748	\$325.60 \$35.46	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/4/2017	LETTRS	FACULTY WEDDING GIFT	TXN00201748 Total TXN00201749	\$35.46 \$31.80	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	SOURCE4TEACHERS	SOURCE4TEACHERS - SUBSTITUTES	TXN00201749 Total TXN00201750	\$31.80 \$154,940.69	100-240204	GENERAL FUND	DISTRICT OFFICE
10/4/2017	STAPLS7183788465000003	DECA CLUB	TXN00201750 Total TXN00201751	\$154,940.69 \$9.12	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/4/2017	HHI - BLUFFTON CHAMBER	HHI CHAMBER STATE OF THE REGION LUNCHEON	TXN00201751 Total TXN00201752	\$9.12 \$90.00	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00201752 Total TXN00201753	\$90.00 \$411.77	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/4/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GOLF TRANSPORTATION	TXN00201753 Total TXN00201754	\$411.77 \$114.13	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/4/2017	HERITAGE SPORTSWEAR	SPIRIT WEAR T-SHIRT SALES SUPPLIES	TXN00201754 Total TXN00201755	\$114.13 \$241.60	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/4/2017	AUTISMPRODUCTSCOM	CLASSROOM SUPPLIES SPED	TXN00201755 Total TXN00201756	\$241.60 \$67.93	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/4/2017	4013 JNN BLUFFTON	OFFICE STAFF MEETING	TXN00201756 Total TXN00201757	\$67.93 \$118.80	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL

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10/4/2017	HILTON HEAD ISLAND INN &	HOTEL FOR OUT OF TOWN REFEREES	TXN00201757 Total TXN00201758	\$118.80 \$93.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	SAMS CLUB #6582	LATINO LITERACY NIGHT	TXN00201758 Total TXN00201759	\$93.50 \$41.42	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/4/2017	STAPLES DIRECT	ADMIN SUPPLY	TXN00201759 Total TXN00201760	\$41.42 \$109.78	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/4/2017	HILTON HOTELS	HOTEL CANCELED FOR NABSE CONF- RETURNED DEPOSIT	TXN00201760 Total TXN00201761	\$109.78 (\$256.49)	10022301-533203	GENERAL FUND	DISTRICT OFFICE
10/4/2017	WEISSMAN DESIGNS FOR DAN	PERFORMANCE UNIFORMS-DANCE	TXN00201761 Total TXN00201762	(\$256.49) \$996.75	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/4/2017	STAPLS7183817142000002	CARDSTOCK PAPER	TXN00201762 Total TXN00201763	\$996.75 \$12.71	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/4/2017	INTLITERACY	MEMBER SHIP FOR PRINCIPAL	TXN00201763 Total TXN00201764	\$12.71 \$45.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/4/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS	TXN00201764 Total TXN00201765	\$45.00 \$172.69	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/4/2017	LITCHFIELD COMPANY	HOTEL FOR 1 NIGHT/SC SCHOOL SOCIAL WORKER CONFERENCE	TXN00201765 Total TXN00201766	\$172.69 \$88.96	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/4/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00201766 Total TXN00201767	\$88.96 \$45.58	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/4/2017	STAPLES DIRECT	CREDIT FOR SPED CLASSROOM SUPPLIES AT MRHS	TXN00201767 Total TXN00201768	\$45.58 (\$67.83)	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/4/2017	OFFICE ADVANTAGE INC	ORGANIZER PARTS	TXN00201768 Total TXN00201769	(\$67.83) \$44.84	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/4/2017	STAPLS7183908643002001	SUPPLIES	TXN00201769 Total TXN00201770	\$44.84 \$256.07	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/4/2017	DELTAEDUCATION.COM	FOSS SCIENCE KITS DELTA ED	TXN00201770 Total TXN00201771	\$256.07 \$6,688.68	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/4/2017	TRIUMPH LEARNING	CONSUMABLES/ENGLISH TEXTBOOKS FOR TUTORING	TXN00201771 Total TXN00201772	\$6,688.68 \$1,034.07	10017598-542000-15500	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/4/2017	AMAZON MKTPLACE PMTS	BOOK; A BOOK IS JUST LIKE YOU! : ALL ABOUT THE PARTS OF A BOOK; STUDENT READING/LITERACY INCLUSION.	TXN00201772 Total TXN00201773	\$1,034.07 \$14.80	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/4/2017	PSO BANDSHOPPE SUPERTM	DRUM MAJOR BATON	TXN00201773 Total TXN00201774	\$14.80 \$585.80	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201774 Total	\$585.80			

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10/4/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00201775	\$34.78	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	HARRIS TEETER #0152	MISC. SUPPLIES - ATHLETICS	TXN00201775	\$6.91	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	JUSTPLASTICBOXES	BOXES TO STORE BOOKS	TXN00201775 Total TXN00201776	\$41.69 \$539.90	10013940-541000	GENERAL FUND	DISTRICT OFFICE
10/4/2017	STAPLS7183817142000001	CARD STOCK	TXN00201776 Total TXN00201777	\$539.90 \$63.58	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/4/2017	AGENT FEE 8900724352064	AGENT FEE FOR AIRLINE BOOKING	TXN00201777 Total TXN00201778	\$63.58 \$31.00	10027194-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/4/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMIN	TXN00201778 Total TXN00201779	\$31.00 \$600.00	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/4/2017	WM SUPERCENTER #728	GARDEN GLOVES, SOIL	TXN00201779 Total TXN00201780	\$600.00 \$69.78	70623360-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/4/2017	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00201780 Total TXN00201781	\$69.78 \$67.65	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/4/2017	TRANSFER EXPRESS	SPIRIT WEAR T-SHIRT SHOP SUPPLIES	TXN00201781 Total TXN00201782	\$67.65 \$906.04	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/4/2017	WM SUPERCENTER #728	SNACKS/WATER FOR SPED FIELD TRIP	TXN00201782 Total TXN00201783	\$906.04 \$58.97	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/4/2017	CHAMBER THEATRE PROD	FIELD TRIP	TXN00201783 Total TXN00201784	\$58.97 \$909.60	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/4/2017	HHI - BLUFFTON CHAMBER	STATE OF THE REGION HH CHAMBER OF COMMERCE	TXN00201784 Total TXN00201785	\$909.60 \$55.00	10022101-531200	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SSI SCHOOL SPECIALTY	TASK CARDS ESOL, ERASERS, PEROOM MARKERS, SCISSORS, FLASH CARDS	TXN00201785 Total TXN00201786	\$55.00 \$67.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/4/2017	AMAZON MKTPLACE PMTS	BOOK COLLECTION, STUDENT LITERACY/READING INCLUSION.	TXN00201786 Total TXN00201787	\$67.89 \$211.35	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/4/2017	PAYPAL MONTESSORIM	MONTESSORI 9-12 MATH CARDS, 4 DRAWER CABINET	TXN00201787 Total TXN00201788	\$211.35 \$488.75	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/4/2017	WAL-MART #2832	SHOES FOR STUDENT	TXN00201788 Total TXN00201789	\$488.75 \$16.21	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00201789 Total	\$16.21			

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10/4/2017	FERGUSON ENT #589	PLUMBING WORK	TXN00201790	\$56.47	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00201790 Total	\$56.47			
10/4/2017	AMAZON MKTPLACE PMTS	BOLT MORNING PROGRAM SUPPLIES	TXN00201791	\$48.24	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00201791 Total	\$48.24			
10/4/2017	PIONEER DRAMA SERVICE	PIONEER DRAMA SCRIPTS	TXN00201792	\$337.00	70623335-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201792 Total	\$337.00			
10/4/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00201793	\$63.54	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00201793 Total	\$63.54			
10/4/2017	FERGUSON ENT #42	WATER LINE REPAIR	TXN00201794	\$59.76	10025405-541001	GENERAL FUND	MAINTENANCE
			TXN00201794 Total	\$59.76			
10/4/2017	CPI INC	CPI COOKBOOKS	TXN00201795	\$2,544.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201795 Total	\$2,544.00			
10/4/2017	PAYPAL SCASP	SC ASSOCIATION OF SCHOOL PSYCHOLOGIST FALL CONF 2017	TXN00201796	\$100.00	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201796 Total	\$100.00			
10/4/2017	FERGUSON ENT #42	REPAIR BROKEN WATER LINE	TXN00201797	\$105.32	10025405-541001	GENERAL FUND	MAINTENANCE
			TXN00201797 Total	\$105.32			
10/4/2017	AMAZON MKTPLACE PMTS	BOLT MORNING PROGRAM SUPPLIES	TXN00201798	\$8.99	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00201798 Total	\$8.99			
10/4/2017	TRAVEL DOCUMENT SYSTEMS	2017 CHINESE DELEGATION VISA'S	TXN00201799	\$552.22	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00201799 Total	\$552.22			
10/4/2017	FERGUSON ENT #42	REPAIR SEWER FLANGE	TXN00201800	\$31.77	10025435-532309	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00201800 Total	\$31.77			
10/4/2017	FOOD LION #1330	INDUCTION TEACHERS SUPPORT MEETING	TXN00201801	\$13.58	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201801 Total	\$13.58			
10/4/2017	PITNEY BOWES PI	PITNEY BOWES METER MACHINE INVOICE	TXN00201802	\$228.96	10011492-5325000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00201802 Total	\$228.96			
10/4/2017	WAL-MART #7181	ADMIN SUPPLIES	TXN00201803	\$68.59	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201803 Total	\$68.59			
10/4/2017	RR BOOKS	BOOKS FOR READING LITERACY	TXN00201804	\$183.70	10022240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201804 Total	\$183.70			
10/4/2017	AMAZON MKTPLACE PMTS	MATH SUPPLIES	TXN00201805	\$42.76	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00201805 Total	\$42.76			
10/4/2017	PAYPAL AUTISM INC	PAYPAL AUTISM INC. - AUTISM CONSULT 09/25-29/17	TXN00201806	\$5,650.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00201806 Total	\$5,650.00			
10/4/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00201807	\$35.00	10022101-539900-90002	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00201807	\$40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00201807	\$25.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00201807 Total	\$100.00			

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10/4/2017	CRISIS PREVENTION	CPI NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM	TXN00201808	\$8,985.00	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201808 Total	\$8,985.00			
10/4/2017	TONER CAMPUS INC	TONER FOR MEDIA CENTER	TXN00201809	\$979.00	20211383-544500	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201809 Total	\$979.00			
10/4/2017	VALLEN DISTRIBUTION #24	LIGHT BULB REPLACEMENT	TXN00201810	\$245.34	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00201810 Total	\$245.34			
10/4/2017	SCASBO	SCASBO - DUES FOR FINANCE STAFF	TXN00201811	\$35.00	10025201-564000-90016	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SCASBO	SCASBO - DUES FOR FINANCE STAFF	TXN00201811	\$35.00	10025201-564000-90019	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SCASBO	SCASBO - REGISTRATION FOR FINANCE STAFF	TXN00201811	\$200.00	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
10/4/2017	SCASBO	SCASBO - REGISTRATION FOR FINANCE STAFF	TXN00201811	\$200.00	10025201-533202-90019	GENERAL FUND	DISTRICT OFFICE
			TXN00201811 Total	\$470.00			
10/4/2017	AMAZON MKTPLACE PMTS	ELA DEPARTMENT STUDENT TEXT SETS	TXN00201812	\$30.45	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00201812 Total	\$30.45			
10/4/2017	THE ISLAND PACKET	ADVERTISING	TXN00201813	\$80.50	35622301-535000	EIA FUNDS	DISTRICT OFFICE
			TXN00201813 Total	\$80.50			
10/4/2017	SAMSClub.COM	SNACKS	TXN00201814	\$65.24	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00201814 Total	\$65.24			
10/4/2017	AMERICAN AIR0018646457026	CREDIT TO DOC# 199066 (FLIGHT CANCELLED BY STORM IRMA)	TXN00201815	(\$556.60)	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00201815 Total	(\$556.60)			
10/4/2017	WAL-MART #1383	BALLOONS, ETC. FOR STUDENT OF THE MONTH	TXN00201816	\$27.76	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201816 Total	\$27.76			
10/5/2017	MICROSOFT ANSWER DESK	MICROSOFT ANSWER DESK - CREDIT - REFUND FOR THE LAST HELP CALL THAT COULDN'T BE RESOLVED	TXN00201817	(\$499.00)	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			TXN00201817 Total	(\$499.00)			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201818	\$19.00	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00201818 Total	\$19.00			
10/5/2017	CHEAP SEATS RIVERWALK	SENIOR CLUB PIZZA FUNDRAISER	TXN00201819	\$106.38	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00201819 Total	\$106.38			
10/5/2017	REALLY GOOD	PRIVACY SHIELDS	TXN00201820	\$45.41	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201820 Total	\$45.41			
10/5/2017	THE LIBRARY STORE INC.	BAGS TO HOLD BOOKS ON RACKS	TXN00201821	\$180.33	10022240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00201821 Total	\$180.33			
10/5/2017	ACTE	ACTE CAREER TECH VISION 2017 CONF	TXN00201822	\$520.00	39222101-533203	EIA FUNDS	DISTRICT OFFICE

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10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201822 Total	\$520.00			
			TXN00201823	\$459.11	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	AMAZON.COM AMZN.COM/BILL	HP DISPLAY PORTS FOR 504 MTGS	TXN00201823 Total	\$459.11			
			TXN00201824	\$190.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	REALLY GOOD	SENTENCE STRIPS AND PRIVACY SHIELDS	TXN00201824 Total	\$190.00			
			TXN00201825	\$85.63	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/5/2017	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00201825 Total	\$85.63			
			TXN00201826	\$92.40	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/5/2017	CHEAP SEATS RIVERWALK	SENIOR CLUB PIZZA FUNDRAISER	TXN00201826 Total	\$92.40			
			TXN00201827	\$89.38	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/5/2017	FERGUSON ENT #42	FAUCET REPAIR	TXN00201827 Total	\$89.38			
			TXN00201828	\$119.38	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/5/2017	WM SUPERCENTER #7181	DECA CLUB FUND RAISING	TXN00201828 Total	\$119.38			
			TXN00201829	\$21.08	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/5/2017	AMAZON MKTPLACE PMTS	PART NEEDED FOR SCCM SERVER AT DESC (PARTIAL SHIPMENT)	TXN00201829 Total	\$21.08			
			TXN00201830	\$109.95	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/5/2017	BURGER KING #1471	PRE GAME MEAL FOOTBALL	TXN00201830 Total	\$109.95			
			TXN00201831	\$111.29	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/5/2017	FREESTYLE PHOTO	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES	TXN00201831 Total	\$111.29			
			TXN00201832	\$2,351.67	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	AMAZON MKTPLACE PMTS	TINY TECHZ-SUPPLIES	TXN00201832 Total	\$2,351.67			
			TXN00201833	\$344.16	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/5/2017	STAPLS7184371870000001	PAPER	TXN00201833 Total	\$344.16			
			TXN00201834	\$858.28	10025201-541000	GENERAL FUND	DISTRICT OFFICE
10/5/2017	HOBSONS K12	HOBSONS K12 - NAVIANCE TRAINER 08/07-09/17 ONSITE TRAINING	TXN00201834 Total	\$858.28			
			TXN00201835	\$5,550.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
10/5/2017	STAPLES DIRECT	SP ED SUPPLIES	TXN00201835 Total	\$5,550.00			
			TXN00201836	\$358.85	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/5/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00201836 Total	\$358.85			
			TXN00201837	\$544.96	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/5/2017	HOMEDEPOT.COM	CREDIT FOR RETURN OF 3 MINI FRIDGES FOR PRE-K BRES	TXN00201837 Total	\$544.96			
			TXN00201838	(\$755.54)	34013901-541000	EIA FUNDS	DISTRICT OFFICE
10/5/2017	BIG DS ROYAL TEES	SPIRIT WEAR	TXN00201838 Total	(\$755.54)			
			TXN00201839	\$2,052.00	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL

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10/5/2017	TAKEDOWN SPORTSWEAR, INC	WRESTLING UNIFORM	TXN00201839 Total TXN00201840	\$2,052.00 \$2,655.00	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS SPORTS MEDICINE PROGRAMS	TXN00201840 Total TXN00201841	\$2,655.00 \$3,511.73	32911501-541000	EIA FUNDS	DISTRICT OFFICE
10/5/2017	GLENDALE PARADE STORE	JROTC CUSTOM DRILL TEAM FLAG	TXN00201841 Total TXN00201842	\$3,511.73 \$380.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/5/2017	CAPSTONE	BOOKS FOR 4TH GRADE CLASSROOM LIBRARY	TXN00201842 Total TXN00201843	\$380.00 \$994.78	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00201843 Total TXN00201844	\$994.78 \$2,400.00	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/5/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00201844 Total TXN00201845	\$2,400.00 \$455.11	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/5/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00201845 Total TXN00201846	\$455.11 \$898.27	10011380-532307-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/5/2017	CAPSTONE	BOOKS FOR 5TH GRADE CLASSROOM LIBRARY	TXN00201846 Total TXN00201847	\$898.27 \$2,481.45	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	TME TIME EDUCATION	TME FOR KIDS - GIFTED AND TALENTED	TXN00201847 Total TXN00201848	\$2,481.45 \$297.00	10014170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/5/2017	BEAUFORT WINLECTRIC CO	REPLACE WALL PACKS	TXN00201848 Total TXN00201849	\$297.00 \$451.25	10025402-541001	GENERAL FUND	MAINTENANCE
10/5/2017	TRAVEL DOCUMENT SYSTEMS	2017 CHINESE DELEGATION VISA'S	TXN00201849 Total TXN00201850	\$451.25 \$795.11	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/5/2017	AMAZON MKTPLACE PMTS	FIREWIRE CABLE NEEDED TO IMAGE LAB AT BMS	TXN00201850 Total TXN00201851	\$795.11 \$25.02	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/5/2017	MUSIC & ARTS CENTER #1 CO	MUSIC CLASSROOM SUPPLIES	TXN00201851 Total TXN00201852	\$25.02 \$252.96	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
10/5/2017	GS2 ENGINEERING & ENVIRO	CONTRACT SPECIAL INSPECTION SERVICES	TXN00201852 Total TXN00201853	\$252.96 \$385.00	53825340-539902-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/5/2017	GS2 ENGINEERING & ENVIRO	CONTRACT SPECIAL INSPECTION SERVICES	TXN00201853	\$110.00	53825335-539902-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	GS2 ENGINEERING & ENVIRO	CONTRACT SPECIAL INSPECTION SERVICES	TXN00201853	\$110.00	53825381-539902-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/5/2017	GS2 ENGINEERING & ENVIRO	CONTRACT SPECIAL INSPECTION SERVICES	TXN00201853	\$110.00	53825338-539902-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201853 Total TXN00201854	\$715.00 \$16.78	10025415-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/5/2017	WAL-MART #1383	ATTENDANCE AWARD	TXN00201854 Total TXN00201855	\$16.78 \$1.98	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/5/2017	EB SAVANNAH HILTON HE	USA TEST PREP CONF POOLER, GA	TXN00201855 Total TXN00201856	\$1.98 \$75.00	10022201-533201	GENERAL FUND	DISTRICT OFFICE

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10/5/2017	WALMART.COM 8009666546	SPED CLASSROOM SUPPLIES	TXN00201856 Total TXN00201857	\$75.00 \$42.37	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/5/2017	AMAZON MKTPLACE PMTS	TRACK STICK	TXN00201857 Total TXN00201858	\$42.37 \$15.89	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/5/2017	SLICE THE PRICE CARD	VOLLEYBALL FUNDRAISER CARDS FOR STUDENTS	TXN00201858 Total TXN00201859	\$15.89 \$135.00	70944750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201859 Total TXN00201860	\$135.00 \$10.00	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	STAPLS7184386680000001	EIGHTH GRADE CLASSROOM SUPPLIES	TXN00201860 Total TXN00201861	\$10.00 \$226.15	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/5/2017	PSSCA	PSSCA - MEMBERSHIP FEE FOR SCHOOL COUNSELOR	TXN00201861 Total TXN00201862	\$226.15 \$35.00	10021217-564000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/5/2017	BRIGHTVIEW COMPANIES LLC	IRRIGATION REPAIR 3 SCHOOLS ATHLETIC FIELDS	TXN00201862 Total TXN00201863	\$35.00 \$300.00	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/5/2017	BRIGHTVIEW COMPANIES LLC	IRRIGATION REPAIR 3 SCHOOLS ATHLETIC FIELDS	TXN00201863	\$500.00	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/5/2017	BRIGHTVIEW COMPANIES LLC	IRRIGATION REPAIR 3 SCHOOLS ATHLETIC FIELDS	TXN00201863	\$1,687.50	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201863 Total TXN00201864	\$2,487.50 \$90.89	10025404-532100	GENERAL FUND	MAINTENANCE
10/5/2017	POSITIVE PROMOTIONS INC	GUIDANCE SUPPLIES	TXN00201864 Total TXN00201865	\$90.89 \$285.42	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/5/2017	AMER LIB ASSOC-AASL	AMERICAN ASSOC OF SCHOOL LIBRARIANS - AUSTIN TX	TXN00201865 Total TXN00201866	\$285.42 \$499.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/5/2017	TLF FLOWERS BY SUE INC	BEREAVEMENT PLANT FOR STUDENT MOTHER	TXN00201866 Total TXN00201867	\$499.00 \$55.65	70875200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/5/2017	AMERAPRODUCTS, INC	FIRE EXT. INSPECTION	TXN00201867 Total TXN00201868	\$55.65 \$75.43	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
10/5/2017	OFFICE DEPOT #1214	TUTORING SUPPLIES	TXN00201868 Total TXN00201869	\$75.43 \$118.72	10011274-541000-15500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/5/2017	ADENAINTERN	VOLUME BOX WITH CUBES	TXN00201869 Total TXN00201870	\$118.72 \$37.56	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/5/2017	FORMS AND SUPPLY - AOPD	TEACHER STARTUP ORDER BACK ORDER SHIPPED	TXN00201870 Total TXN00201871	\$37.56 \$19.29	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/5/2017	CHICK-FIL-A #01229	CHICK-FIL-A FOR NHS BLOOD DRIVE	TXN00201871 Total TXN00201872	\$19.29 \$162.65	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201872 Total	\$162.65			

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10/5/2017	CHOICE LITERACY	ADMIN - SUBSCRIPTION TO CHOICE LITERACY PERIODICAL	TXN00201873	\$99.00	10023317-544000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201873 Total	\$99.00			
10/5/2017	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL	TXN00201874	\$33.39	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201874 Total	\$33.39			
10/5/2017	LANGUAGE TESTING INTER	ONLINE LANGUAGE PROFICIENCY TESTING	TXN00201875	\$90.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00201875 Total	\$90.00			
10/5/2017	CULLIGAN OF LOW COUNTRY	WATER FOR NURSE OFFICE	TXN00201876	\$40.10	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201876 Total	\$40.10			
10/5/2017	AMAZON MKTPLACE PMTS	SPED SUPPLIES FOR SENSORY ROOM AT LIMS LD CLASSROOM	TXN00201877	\$41.15	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201877 Total	\$41.15			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201878	\$85.08	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201878 Total	\$85.08			
10/5/2017	BRAINPOP	WEB LICENSE	TXN00201879	\$1,795.00	10011387-534500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201879 Total	\$1,795.00			
10/5/2017	STAPLS7184078432000001	GEO STUDENT COMPASS	TXN00201880	\$150.89	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201880 Total	\$150.89			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201881	\$39.54	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00201881 Total	\$39.54			
10/5/2017	STAPLS7184360590000001	3 HOLE PUNCH, CLIP BOARDS, SHARPIE	TXN00201882	\$44.60	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/5/2017	STAPLS7184360590000001	SODA AND WATER	TXN00201882	\$203.01	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00201882 Total	\$247.61			
10/5/2017	LITCHFIELD COMPANY	DEPOSIT FOR RESERVATION FOR SOCIAL WORKER CONFERENCE	TXN00201883	\$88.96	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00201883 Total	\$88.96			
10/5/2017	WAL-MART #0728	SA (GENERAL) - WATER & SODA FOR PRINCIPAL'S CONFERENCE ROOM	TXN00201884	\$18.12	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
10/5/2017	WAL-MART #0728	TITLE I - HANDS ON LITERACY NIGHT 10/12/17 - WATER & SNACKS FOR PARENTS & STUDENTS	TXN00201884	\$103.78	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201884 Total	\$121.90			
10/5/2017	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00201885	\$76.31	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201885 Total	\$76.31			
10/5/2017	4013 JNN BLUFFTON	LUNCHEON LITERACY EVALUATION	TXN00201886	\$28.35	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00201886 Total	\$28.35			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201887	\$352.52	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00201887 Total	\$352.52			
10/5/2017	NAEHCY	REG FEE NATL ASSOC FOR THE EDUCATION OF HOMELESS CHILDREN CONF	TXN00201888	\$585.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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10/5/2017	ROYAL BAG	MAINTENANCE STOCK	TXN00201888 Total	\$585.00			
			TXN00201889	\$182.67	10025402-541001	GENERAL FUND	MAINTENANCE
10/5/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201889 Total	\$182.67			
			TXN00201890	\$106.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201890 Total	\$106.72			
			TXN00201891	\$1,313.75	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/5/2017	CAPSTONE	BOOKS FOR 5TH GRADE CLASSROOM LIBRARY	TXN00201891 Total	\$1,313.75			
			TXN00201892	\$1,518.45	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/5/2017	STAPLS7184399932000002	SUPPLIES - STAPLES - SHIPPING ENVELOPES	TXN00201892 Total	\$1,518.45			
			TXN00201893	\$16.49	10023201-541000	GENERAL FUND	DISTRICT OFFICE
10/5/2017	ITS CLASSICS	BASKETBALL EQUIPMENT/APPAREL	TXN00201893 Total	\$16.49			
			TXN00201894	\$999.76	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201894 Total	\$999.76			
			TXN00201895	\$526.95	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/5/2017	FERGUSON ENT #42	SEWAGE DRAIN	TXN00201895 Total	\$526.95			
			TXN00201896	\$20.94	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201896 Total	\$20.94			
			TXN00201897	\$34.69	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/5/2017	PRUFROCK PRESS BOOK MAGAZ	PRUFROCK PRESS BOOK MAGAZ - TEXTBOOK FOR TEACHERS TO COMPLETE COURSE WORK	TXN00201897 Total	\$34.69			
			TXN00201898	\$5,082.00	10022401-542000	GENERAL FUND	DISTRICT OFFICE
10/5/2017	SQ DOWNTOWN DELI/CATERIN	VENDOR OVERCHARGE	TXN00201898 Total	\$5,082.00			
			TXN00201899	\$162.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/5/2017	STAPLS7184425564000001	TAPE, ERASERS, MARKERS, PAPER, ETC.	TXN00201899 Total	\$162.00			
			TXN00201900	\$455.37	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/5/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS TENNIS TRANSPORTATION	TXN00201900 Total	\$455.37			
			TXN00201901	\$114.13	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/5/2017	HERITAGE SPORTSWEAR	SPIRIT SHOP SUPPLIES	TXN00201901 Total	\$114.13			
			TXN00201902	\$48.71	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/5/2017	SP BREAKOUT INCORPOR	BREAK OUT KIT	TXN00201902 Total	\$48.71			
			TXN00201903	\$125.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201903 Total	\$125.00			
			TXN00201904	\$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/5/2017	STAPLS7184362439000001	ADMIN SUPPLIES	TXN00201904 Total	\$12.00			
			TXN00201905	\$152.62	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/5/2017	STAPLS7184362439000001	ADMIN/NURSE SUPPLIES	TXN00201905	\$41.40	10021381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/5/2017	VALLEN DISTRIBUTION #24	REPAIRED ELECTRICAL BOX	TXN00201905 Total	\$194.02			
			TXN00201906	\$12.88	10025478-532309	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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10/5/2017	TRAVELOCITY 7300650905	HOTEL FOR CONFERENCE	TXN00201906 Total TXN00201907	\$12.88 \$430.18	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/5/2017	STAPLS7184123679002001	KINDER - DOCUMENT HOLDERS REPLACEMENT OF MISSING BOX	TXN00201907 Total TXN00201908	\$430.18 \$48.97	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/5/2017	STAPLS7184078432000002	SPED DICTIONARIES	TXN00201908 Total TXN00201909	\$48.97 \$132.39	10012797-542000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/5/2017	SEACOAST SECURITY SHREDDI	SHREDDING OLD DOCUMENTS	TXN00201909 Total TXN00201910	\$132.39 \$72.50	10022440-539900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/5/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS GOLF TRANSPORTATION	TXN00201910 Total TXN00201911	\$72.50 \$114.13	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/5/2017	FAIRFIELD INN & SUITES	SCTS 4.0 EVALUATION TRAINING	TXN00201911 Total TXN00201912	\$114.13 \$127.68	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/5/2017	STAPLS7184123679001001	KINDER - DOCUMENT HOLDERS CREDIT FOR MISSING BOX	TXN00201912 Total TXN00201913	\$127.68 (\$48.97)	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201913 Total TXN00201914	(\$48.97) \$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/5/2017	AMAZING LLC	HOMECOMING EVENT RENTAL	TXN00201914 Total TXN00201915	\$12.00 \$474.66	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/5/2017	PUBLIX 845	FUN POPS FOR FUN RUN	TXN00201915 Total TXN00201916	\$474.66 \$45.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201916 Total TXN00201917	\$45.00 \$2,322.09	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/5/2017	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00201917 Total TXN00201918	\$2,322.09 \$1,156.80	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/5/2017	AMER LIB ASSOC-AASL	AMERICAN ASSOC OF SCHOOL LIBRARIANS - AUSTIN TX	TXN00201918 Total TXN00201919	\$1,156.80 \$499.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/5/2017	STUDIO ONE AWARDS & ENGRA	BENCH PLAQUE	TXN00201919 Total TXN00201920	\$499.00 \$148.39	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/5/2017	BIG DS ROYAL TEES	T-SHIRTS FOR CHORUS	TXN00201920 Total TXN00201921	\$148.39 \$425.25	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201921 Total TXN00201922	\$425.25 \$671.33	10025415-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/5/2017	STAPLS7183935529000002	8 CD PLAYERS	TXN00201922 Total TXN00201923	\$671.33 \$166.12	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201923 Total	\$166.12			

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10/5/2017	CHICK-FIL-A #01229	FOOD FOR SPED FIELD TRIP	TXN00201924	\$63.51	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201924 Total	\$63.51			
10/5/2017	STAPLS7184405079000001	PBIS-SUPPLIES	TXN00201925	\$171.66	70875470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201925 Total	\$171.66			
10/5/2017	STAPLS7183917779000004	PACKAGE OF COINS	TXN00201926	\$12.70	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201926 Total	\$12.70			
10/5/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00201927	\$85.81	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00201927 Total	\$85.81			
10/5/2017	HOLIDAY INN EXPRESS & SU	EDUCATION ROUNDTABLE - CAMDEN SC	TXN00201928	\$145.55	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00201928 Total	\$145.55			
10/5/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00201929	\$145.18	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00201929 Total	\$145.18			
10/5/2017	HEADSETSCOM	SPARE BATTERY	TXN00201930	\$38.92	10023385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00201930 Total	\$38.92			
10/5/2017	FAIRFIELD INN & SUITES	SCTS 4.0 EVALUATION TRAINING	TXN00201931	\$127.68	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201931 Total	\$127.68			
10/5/2017	FTD.COM	CREDIT FOR CANCELED FLOWERS	TXN00201932	(\$52.98)	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00201932 Total	(\$52.98)			
10/5/2017	STAPLS7182405272000002	STORAGE AND CLASSROOM SUPPLIES	TXN00201933	\$676.26	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201933 Total	\$676.26			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201934	\$7,364.22	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201934 Total	\$7,364.22			
10/5/2017	SQ DOWNTOWN DELI/CATERIN	CHARGED IN ERROR BY VENDOR	TXN00201935	(\$162.00)	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00201935 Total	(\$162.00)			
10/5/2017	STAPLS7183552052000003	CLASSROOM SUPPLIES	TXN00201936	\$215.91	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201936 Total	\$215.91			
10/5/2017	SAMSCUB.COM	FRESHMAN CLUB FUNDRAISER SUPPLIES	TXN00201937	\$37.86	70973430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00201937 Total	\$37.86			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201938	\$568.06	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201938 Total	\$568.06			
10/5/2017	AMAZON MKTPPLACE PMTS	KINDER CLASS SUPPLIES	TXN00201939	\$140.47	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/5/2017	AMAZON MKTPPLACE PMTS	OFFICE SUPPLIES	TXN00201939	\$189.99	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00201939 Total	\$330.46			
10/5/2017	JOSTENS INC.	SUMMER DIPLOMAS	TXN00201940	\$2.83	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201940 Total	\$2.83			

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10/5/2017	SAMSClub.COM	SPED SUPPLIES FOR CLASSROOM S	TXN00201941	\$1,433.38	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201941 Total	\$1,433.38			
10/5/2017	CUSTOMINK LLC	DANCE TROUP T-SHIRTS	TXN00201942	\$739.20	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201942 Total	\$739.20			
10/5/2017	AMAZON MKTPLACE PMTS	PART NEEDED FOR SCCM SERVER AT DESC (PARTIAL SHIPMENT)	TXN00201943	\$280.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00201943 Total	\$280.00			
10/5/2017	INKDROPZ CUSTOM TE	SPIRIT SHIRTS	TXN00201944	\$79.69	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00201944 Total	\$79.69			
10/5/2017	AMER LIB ASSOC-AASL	AMERICAN ASSOC OF SCHOOL LIBRARIANS - AUSTIN TX	TXN00201945	\$499.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00201945 Total	\$499.00			
10/5/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201946	\$1,532.02	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201946 Total	\$1,532.02			
10/5/2017	AUTO PARTS OF BEAUFORT	SCISSOR LIFT REPAIR	TXN00201947	\$8.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00201947 Total	\$8.20			
10/6/2017	BI-LO GROCERY #5164	SA (GENERAL) - RAINBOW FISH CRACKERS FOR PBIS CELEBRATION	TXN00201948	\$34.95	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201948 Total	\$34.95			
10/6/2017	FAIRFIELD INN & SUITES	LEAD TEACHERS CONFERENCE	TXN00201949	\$383.04	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201949 Total	\$383.04			
10/6/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/CLASSROOM BOOK CASE & WARDROBE ORGANIZER	TXN00201950	\$326.95	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00201950 Total	\$326.95			
10/6/2017	STAPLS7182506978003001	RTND GLASS WHITEBOARD	TXN00201951	(\$271.92)	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00201951 Total	(\$271.92)			
10/6/2017	VALLIN DISTRIBUTION #24	ELECTRICAL OUTLET REPAIR	TXN00201952	\$217.07	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201952 Total	\$217.07			
10/6/2017	AMAZON.COM AMZN.COM/BILL	CLASSROOM MATERIALS	TXN00201953	\$196.99	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201953 Total	\$196.99			
10/6/2017	ASSOC SUPERV AND CURR	ISD BALANCED LEADERSHIP FOR POWERFUL LEARNING BOOKS	TXN00201954	\$429.18	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201954 Total	\$429.18			
10/6/2017	FAIRFIELD INN & SUITES	SCTS 4.0 EVALUATION TRAINING REFUND	TXN00201955	(\$127.68)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201955 Total	(\$127.68)			
10/6/2017	STAPLS7184524235000001	LEADER IN ME SUPPLIES	TXN00201956	\$335.17	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00201956 Total	\$335.17			
10/6/2017	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	TXN00201957	\$684.06	10022279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201957 Total	\$684.06			
10/6/2017	STAPLS7183953425000002	CLASSROOM SUPPLIES	TXN00201958	\$189.20	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201958 Total	\$189.20			

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10/6/2017	BIGBIE ELECTRONICS INC	ADMIN RADIO SUPPLIES	TXN00201958 Total TXN00201959	\$189.20 \$84.80	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/6/2017	WALMART.COM 8009666546	ISLANDS PBIS SUPPLIES	TXN00201959 Total TXN00201960	\$84.80 \$359.77	70095300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ISLANDS ACADEMY
10/6/2017	SQ FORT POTTERY CO	CONSUMABLES/CERAMICS CLASS DRY MIX CLAY	TXN00201960 Total TXN00201961	\$359.77 \$602.23	10011498-541000-97000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/6/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - SUPPORTS FOR WRITING UNIT OF STUDY	TXN00201961 Total TXN00201962	\$602.23 \$11,335.94	10022101-542000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	EDVOTEK	EDVOTEK - AP BIOLOGY CONSUMABLES	TXN00201962 Total TXN00201963	\$11,335.94 \$609.40	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
10/6/2017	HHI - BLUFFTON CHAMBER	HILTON HEAD CHAMBER STATE OF THE SCHOOL LUNCHEON	TXN00201963 Total TXN00201964	\$609.40 \$450.00	10023101-533201	GENERAL FUND	DISTRICT OFFICE
10/6/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00201964 Total TXN00201965	\$450.00 \$1,301.90	20312501-542000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/6/2017	PITNEY BOWES PI	LEASE FOR MAIL MACHINE	TXN00201965 Total TXN00201966	\$1,301.90 \$228.96	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
10/6/2017	VEX ROBOTICS INC	PLTW ENGINEERING KITS	TXN00201966 Total TXN00201967	\$228.96 \$568.00	70905400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	WAL-MART #7181	DECA CLUB FUND RAISING	TXN00201967 Total TXN00201968	\$568.00 \$103.54	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	ASCA	ASCA - MEMBERSHIP FOR COUNSELORS	TXN00201968 Total TXN00201969	\$103.54 \$7,740.00	39521201-564000	EIA FUNDS	DISTRICT OFFICE
10/6/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00201969 Total TXN00201970	\$7,740.00 \$1,291.28	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	ITS CLASSICS	HOMEcoming T SHIRT FUNDRAISER	TXN00201970 Total TXN00201971	\$1,291.28 \$2,377.99	70973860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/6/2017	AMAZON MKTPLACE PMTS	LARGE WET/DRY LAMINATED WALL CALENDAR; ADMINISTRATIVE PLANNING/ORGANIZATION.	TXN00201971 Total TXN00201972	\$2,377.99 \$58.00	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/6/2017	WALMART.COM	WATER FOR PSAT TESTING STUDENTS	TXN00201972 Total TXN00201973	\$58.00 \$137.60	70902900-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/6/2017	STAPLS7183767741000007	MATH DEPT. MARKER BOARD	TXN00201973 Total TXN00201974 TXN00201974 Total	\$137.60 \$296.79 \$296.79	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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10/6/2017	ARTS CENTER OF COASTAL CA	TICKETS - STAGE PLAY	TXN00201975	\$520.00	10019085-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00201975 Total	\$520.00			
10/6/2017	AMAZON MKTPLACE PMTS	TINY TECHZ-SUPPLIES	TXN00201976	\$82.74	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00201976 Total	\$82.74			
10/6/2017	USC ATHLETIC TICKETS	JROTC DRILL TEAM FIELD TRIP TO PRESENT COLORS	TXN00201977	\$2,250.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201977 Total	\$2,250.00			
10/6/2017	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00201978	\$26.84	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201978 Total	\$26.84			
10/6/2017	TESTOUT CORPORATION	SUPPORT OF PREPARING FOR COMPUTER REPAIR & NETWORKING INDUSTRY CREDENTIALS	TXN00201979	\$240.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			TXN00201979 Total	\$240.00			
10/6/2017	VALLEN DISTRIBUTION #24	INSTALLED GFI RECEPTACLE	TXN00201980	\$84.57	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00201980 Total	\$84.57			
10/6/2017	WM SUPERCENTER #728	SA (GENERAL) SUPPLIES FOR STUDENTS PBIS CELEBRATION	TXN00201981	\$70.86	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201981 Total	\$70.86			
10/6/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201982	\$62.81	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00201982 Total	\$62.81			
10/6/2017	THOMAS V. TRAN, OD	EMPLOYEE EYE EXAM - MAINTENANCE	TXN00201983	\$79.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00201983 Total	\$79.00			
10/6/2017	STERLING ATHLETICS	FAST PITCH SOFTBALLS	TXN00201984	\$375.11	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201984 Total	\$375.11			
10/6/2017	DEPT LANGUAGES ASL SEC	INTERPRETER WORKSHOP - GREENVILLE SC	TXN00201985	\$25.00	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201985 Total	\$25.00			
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00201986	\$60.26	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00201986 Total	\$60.26			
10/6/2017	CUSTOMINK LLC	ARTWORK REFUND FOR DANCE TROUP SHIRT ORDER	TXN00201987	(\$31.50)	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00201987 Total	(\$31.50)			
10/6/2017	WALMART.COM 8009666546	DVD-R AND CD'S FOR MUSIC	TXN00201988	\$36.01	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00201988 Total	\$36.01			
10/6/2017	UNITED 0162368105123	FLIGHT FOR NAEHCY CONFERENCE 10/28 - 10/31 IN CHICAGO	TXN00201989	\$480.39	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201989 Total	\$480.39			

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10/6/2017	WM SUPERCENTER #728	TITLE - WATER FOR PARENTS AT HANDS ON LITERACY NIGHT 10-12-17	TXN00201990	\$17.28	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00201990 Total	\$17.28			
10/6/2017	TRAVEL INSURANCE POLICY	TRAVEL INSURANCE POLICY FOR NAEYC CONFERENCE IN CHICAGO. IL	TXN00201991	\$27.62	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00201991 Total	\$27.62			
10/6/2017	STAPLS7182619409000003	AUXILIARY SERVICES ADMIN SUPPLIES	TXN00201992	\$12.76	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00201992 Total	\$12.76			
10/6/2017	FERGUSON ENT #589	WATER HEATER REPAIR	TXN00201993	\$453.04	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00201993 Total	\$453.04			
10/6/2017	LEGO EDUCATION	WE DO LEGO	TXN00201994	\$1,566.66	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00201994 Total	\$1,566.66			
10/6/2017	FCC FRANKLINC VYSEMINAR	FCC FRANKLINC VYSEMINAR - LEADER IN ME	TXN00201995	\$6,402.72	20222439-531200	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00201995 Total	\$6,402.72			
10/6/2017	WM SUPERCENTER #1383	CULINARY CLASS FOOD	TXN00201996	\$314.13	38411592-541000-90005	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00201996 Total	\$314.13			
10/6/2017	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00201997	\$40.00	10023390-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00201997 Total	\$40.00			
10/6/2017	AMAZON MKTPLACE PMTS	SPED REGISTER, VALANCES, COAT RACK	TXN00201998	\$190.93	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00201998 Total	\$190.93			
10/6/2017	CHATHAM STEEL-SAV	STEEL RODS IN SUPPORT OF WELDING STUDENTS TO USE FOR TRAINING	TXN00201999	\$1,057.67	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00201999 Total	\$1,057.67			
10/6/2017	WALMART.COM 8009666546	STORAGE BINS FOR ACT	TXN00202000	\$83.24	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202000 Total	\$83.24			
10/6/2017	FAIRFIELD INN & SUITES	SCTS 4.0 EVALUATION TRAINING REFUND	TXN00202001	(\$127.68)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202001 Total	(\$127.68)			
10/6/2017	PAYPAL GREATEXTENS	FELT DECIMAL BOARD	TXN00202002	\$46.00	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202002 Total	\$46.00			
10/6/2017	CHEAP SEATS RIVERWALK	SENIOR CLUB PIZZA FUNDRAISER	TXN00202003	\$106.38	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202003 Total	\$106.38			
10/6/2017	GBC ECOMMERCE	MEDIA CENTER LAMINATOR MAINTENANCE AGREEMENT	TXN00202004	\$595.30	10022298-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202004 Total	\$595.30			
10/6/2017	TLF GIFTSERVICES INC VANC	FLOWERS FOR TEACHER IN HOSPITAL	TXN00202005	\$46.90	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202005 Total	\$46.90			
10/6/2017	PATRON CHARLESTONSTG	TICKETS FOR DOCK STREET THEATRE 8TH GRADE	TXN00202006	\$242.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202006 Total	\$242.00			
10/6/2017	HOLIDAY INN NORTHEAST	HOLIDAY INN NORTHEAST - - LEADERSHIP CONFERENCE	TXN00202007	\$254.08	10021188-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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10/6/2017	STAGE ACCENTS	CHORAL ENSEMBLE UNIFORMS	TXN00202007 Total	\$254.08			
			TXN00202008	\$2,838.00	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	STAGE ACCENTS	CHORAL ENSEMBLE UNIFORMS	TXN00202008	\$2,838.35	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202008 Total	\$5,676.35			
10/6/2017	PORTMANS MUSIC ABERCOR	STRING INSTRUMENT MATERIALS	TXN00202009	\$29.36	10011490-541000-17000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202009 Total	\$29.36			
10/6/2017	WALMART.COM 8009666546	STORAGE RACKS FOR ACT SMALL SCHOOL	TXN00202010	\$38.99	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202010 Total	\$38.99			
10/6/2017	AMAZON.COM	BOOKS	TXN00202011	\$282.40	10023387-543000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202011 Total	\$282.40			
10/6/2017	WALMART.COM 8009666546	STORAGE RACKS FOR ACT CLASSROOM S	TXN00202012	\$38.99	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202012 Total	\$38.99			
10/6/2017	ACCUCUT, LLC	DIE CUT MACHINE PARTS	TXN00202013	\$145.00	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00202013 Total	\$145.00			
10/6/2017	ACTE	REFUND	TXN00202014	(\$75.00)	39222101-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00202014 Total	(\$75.00)			
10/6/2017	AMAZON MKTPLACE PMTS	SPORTS BALLS	TXN00202015	\$82.39	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00202015 Total	\$82.39			
10/6/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/FACS/GROCERY FOR COOKING LAB	TXN00202016	\$32.21	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202016 Total	\$32.21			
10/6/2017	WAL-MART #7181	UNITED WAY AND AMERICORPS VOLUNTEER APPRECIATION	TXN00202017	\$18.77	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202017 Total	\$18.77			
10/6/2017	WALMART.COM 8009666546	STORAGE RACKS FOR ACT CLASSROOM S	TXN00202018	\$38.99	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202018 Total	\$38.99			
10/6/2017	CHICAGO MARRIOTT HOTEL	HOTEL FOR IB TRAINING CONFERENCE	TXN00202019	\$524.79	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202019 Total	\$524.79			
10/6/2017	HAMPTON INNS	HAMPTON INNS -CEEL CONFERENCE	TXN00202020	\$178.08	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202020 Total	\$178.08			
10/6/2017	WAL-MART #7181	POPCORN AND OIL FOR FUNDRAISER	TXN00202021	\$33.04	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202021 Total	\$33.04			
10/6/2017	MAG MAGAZINES.COM	MAGAZINE SUBSCRIPTIONS FOR MEDIA	TXN00202022	\$193.48	10022294-544000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202022 Total	\$193.48			
10/6/2017	NATL ART EDU ASSOC	NATL ART EDU ASSOC MEMBERSHIP	TXN00202023	\$115.00	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202023 Total	\$115.00			
10/6/2017	SIPPIN COW	TEACHER INDUCTION MEETING	TXN00202024	\$86.40	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202024 Total	\$86.40			

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10/6/2017	PAPA JOHN'S #02419	PIZZA TO SELL IN CONCESSION STAND	TXN00202025	\$77.70	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/6/2017	WAL-MART #1383	SHOES FOR STUDENTS	TXN00202025 Total TXN00202026	\$77.70 \$20.88	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/6/2017	STAPLS7183788465000007	CLASSROOM WHITEBOARD	TXN00202026 Total TXN00202027	\$20.88 \$97.77	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES	TXN00202027 Total TXN00202028	\$97.77 \$497.45	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/6/2017	STAPLS7183719364000004	SNACKS CHOCOLATE CANDY	TXN00202028 Total TXN00202029	\$497.45 \$110.20	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	REI GREENWOODHEINEMANN	INTERVENTION (READING) LLI	TXN00202029 Total TXN00202030	\$110.20 \$3,723.44	10022101-542000	GENERAL FUND	DISTRICT OFFICE
10/6/2017	BIG DS ROYAL TEES	BIG DS ROYAL TEES -- SHIRT T'S FAC/STAFF	TXN00202030 Total TXN00202031	\$3,723.44 \$408.89	70885200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/6/2017	STAPLS7183719364000005	POPCORN	TXN00202031 Total TXN00202032	\$408.89 \$23.31	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	HP DIRECT-PUBLICSECTOR	DOCKING STATIONS	TXN00202032 Total TXN00202033	\$23.31 \$127.20	10011492-544500-95000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/6/2017	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR -- PSAE CONFERENCE	TXN00202033 Total TXN00202034	\$127.20 \$101.56	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/6/2017	IN LIBERTY FIRE PROTECTI	WET RISER INSPECTIONS	TXN00202034 Total TXN00202035	\$101.56 \$75.00	10025415-532300	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/6/2017	AMAZON.COM	CONSUMABLES/FACS/GROCERY FOR COOKING LAB	TXN00202035 Total TXN00202036	\$75.00 \$35.67	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/6/2017	STAPLES 00108696	ADMIN SUPPLY	TXN00202036 Total TXN00202037	\$35.67 \$28.61	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/6/2017	24-7 CHEERLEADING	24-7 CHEERLEADING -- CHEERLEADER BODY SUIT	TXN00202037 Total TXN00202038	\$28.61 \$25.45	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/6/2017	TLF GIFTSERVICES INC VANC	RETURN FOR CANCELED ORDER	TXN00202038 Total TXN00202039	\$25.45 (\$46.90)	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/6/2017	AMERIGAS	UTILITIES	TXN00202039 Total TXN00202040	\$25.45 \$567.96	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	PORT ROYAL SOUND	PORT ROYAL SOUND FIELD TRIP	TXN00202040 Total TXN00202041	\$567.96 \$162.00	10019074-566000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202041 Total	\$162.00			

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10/6/2017	NEW YORK CITY PIZZA -	LUNCH 'N LEARN W/PRINCIPAL	TXN00202042	\$250.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202042 Total	\$250.00			
10/6/2017	COMFORT SUITES AT HARB	FOUNDATIONS OF LEADERSHIP CONFERENCE LODGING	TXN00202043	\$118.57	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202043 Total	\$118.57			
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202044	\$23.50	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202044 Total	\$23.50			
10/6/2017	DISCOVERY EDUCATION	DISCOVERY EDUCATION - STEM TRAINING	TXN00202045	\$2,500.00	31222401-531200	EIA FUNDS	DISTRICT OFFICE
			TXN00202045 Total	\$2,500.00			
10/6/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00202046	\$16.86	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202046 Total	\$16.86			
10/6/2017	THE CRITICAL THINKING CO	BOOKS FOR CLASSICAL STUDIES	TXN00202047	\$134.37	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202047 Total	\$134.37			
10/6/2017	CAPITAL COFFEE & SUPPLY	FRONT OFFICE COFFEE SUPPLIES	TXN00202048	\$89.13	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202048 Total	\$89.13			
10/6/2017	STAPLS7183719364000002	CHIPS FROM SAA SOCIAL COMMITTEE	TXN00202049	\$31.79	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202049 Total	\$31.79			
10/6/2017	AMERIGAS	UTILITIES	TXN00202050	\$198.93	10025438-547001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202050 Total	\$198.93			
10/6/2017	FAIRFIELD INN & SUITES	LEAD TEACHER CONFERENCE	TXN00202051	\$383.04	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202051 Total	\$383.04			
10/6/2017	WAL-MART #0728	STUDENT SUPPLIES	TXN00202052	\$50.63	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202052 Total	\$50.63			
10/6/2017	USCB BKST # 1960	USCB BKST # 1960 - DISSECTING KIT FOR ECCO STUDENT AT USCB	TXN00202053	\$45.54	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00202053 Total	\$45.54			
10/6/2017	AMAZON MKTPPLACE PMTS	WRESTLING HEAD GEAR	TXN00202054	\$31.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00202054 Total	\$31.00			
10/6/2017	DISPLAYS2GO	FRAMES FOR THE CLASSROOM	TXN00202055	\$238.28	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202055 Total	\$238.28			
10/6/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00202056	\$1,804.73	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00202056 Total	\$1,804.73			
10/6/2017	STAPLS7184473356000001	OFFICE SUPPLIES	TXN00202057	\$122.40	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202057 Total	\$122.40			
10/6/2017	STAPLS7184492787000001	CLASSROOM SUPPLIES	TXN00202058	\$102.86	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/6/2017	STAPLS7184492787000001	CLASSROOM SUPPLIES	TXN00202058	\$180.10	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202058 Total	\$282.96			
10/6/2017	MHE MCGRAW-HILL ECOMM	READING LAB 2A, COMPLETE KIT	TXN00202059	\$1,246.31	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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10/6/2017	AMERIGAS	UTILITIES	TXN00202059 Total TXN00202060	\$1,246.31 \$900.69	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	BOJANGLES	DINNER FOR SIC	TXN00202060 Total TXN00202061	\$900.69 \$324.00	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202061 Total TXN00202062	\$324.00 \$12,584.70	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$19,667.39	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$18.82	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$3,599.79	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$52.46	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$6,047.14	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$21.03	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$24,311.41	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$343.13	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$18.82	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$19.42	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$1,098.16	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$15,269.88	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$191.10	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$18.56	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202062	\$11,920.75	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/6/2017	AMAZON.COM	INSTRUCTIONAL SUPPLY FOR ENGLISH	TXN00202062 Total TXN00202063	\$95,182.56 \$173.21	10011494-542000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	STAPLES 00108696	ADMIN- WIRELESS KEYBOARD	TXN00202063 Total TXN00202064	\$173.21 \$37.09	10023394-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	STAPLES 00108696	GUIDANCE - WIRELESS KEYBOARD	TXN00202064	\$37.09	10021294-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202064 Total TXN00202065	\$74.18 \$11,493.64	10025417-547000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/6/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00202065	\$19,630.96	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202065 Total	\$31,124.60			

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10/6/2017	STAPLS7184458964000001	STAPLES LARGE THREE YEAR BINDERS	TXN00202066	\$41.97	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202066 Total	\$41.97			
10/6/2017	WALMART.COM 8009666546	CREDIT FOR OVERCHARGED ITEM	TXN00202067	(\$17.28)	70902900-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202067 Total	(\$17.28)			
10/6/2017	PUBLIX #473	SA (GENERAL) - GOLDFISH CRACKERS FOR PBIS CELEBRATION	TXN00202068	\$33.96	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202068 Total	\$33.96			
10/6/2017	COCHLEAR CORPORATION	HEARING EQUIPMENT	TXN00202069	\$174.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202069 Total	\$174.00			
10/6/2017	HP HP.COM STORE	HP HP.COM STORE - SPED DOCKING STATION	TXN00202070	\$168.54	20312301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202070 Total	\$168.54			
10/6/2017	PRUFROCK PRESS BOOK MAGAZ	PRUFROCK PRESS BOOK MAGAZ - BOOKS FOR LIES	TXN00202071	\$131.83	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202071 Total	\$131.83			
10/6/2017	WM SUPERCENTER #1383	RX SAFETY GLASSES -MAINTENANCE EMPLOYEE	TXN00202072	\$341.32	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202072 Total	\$341.32			
10/6/2017	WALMART.COM 8009666546	DVD-R, CDS FOR MUSIC	TXN00202073	\$21.19	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202073 Total	\$21.19			
10/6/2017	LOWES #01521	WALL CLOCKS	TXN00202074	\$90.04	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00202074 Total	\$90.04			
10/6/2017	WAL-MART #6395	PLANTS FOR PLANTERS OUT FRONT OF BUILDING	TXN00202075	\$50.12	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202075 Total	\$50.12			
10/6/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00202076	\$69.86	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202076 Total	\$69.86			
10/6/2017	AMAZON MKTPLACE PMTS	TENSION ROD	TXN00202077	\$21.71	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202077 Total	\$21.71			
10/6/2017	SHI INTERNATIONAL CORP	SHI INTERNATIONAL - AZURE - MICROSOFT CLOUD SERVICES - OVERAGES	TXN00202078	\$904.56	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00202078 Total	\$904.56			
10/6/2017	AED SUPERSTORE	AED INSPECTIONS	TXN00202079	\$186.56	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202079 Total	\$186.56			
10/6/2017	STHRN REGIONAL EDUC BD	HSTW NETWORK MEMBERSHIP FEES	TXN00202080	\$3,000.00	32911501-564000	EIA FUNDS	DISTRICT OFFICE
			TXN00202080 Total	\$3,000.00			
10/9/2017	BARNARD TIRE CO	VEHICLE REPAIR	TXN00202081	\$288.44	10025402-532304	GENERAL FUND	MAINTENANCE
			TXN00202081 Total	\$288.44			
10/9/2017	BEAUFORT WINLECTRIC CO	WALK IN FREEZER REPAIR	TXN00202082	\$1,496.72	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202082 Total	\$1,496.72			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS PUBLICATION	TXN00202083	\$54.45	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202083 Total	\$54.45			
10/9/2017	DBC BLICK ART MATERIAL	DBC BLICK ART MATERIAL - ABC SITE VISIT FOR BMS	TXN00202084	\$93.90	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE

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10/9/2017	LRP CONFERENCES LLC	FUTURE OF ED TECH CONFERENCE, ORLANDO FL	TXN00202084 Total TXN00202085	\$93.90 \$305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/9/2017	AMAZON MKTPLACE PMTS	SOCIAL WORKER SUPPLIES	TXN00202085 Total TXN00202086	\$305.00 \$82.92	10021139-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/9/2017	BI-LO GROCERY #5525	BI-LO - MORNING REFRESHMENTS FOR TECHNOLOGY STAFF TRAINING ON 10/06/17	TXN00202086 Total TXN00202087	\$82.92 \$113.02	10026601-539900	GENERAL FUND	DISTRICT OFFICE
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS PUBLICATION	TXN00202087 Total TXN00202088	\$113.02 \$121.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	FLAGHOUSE INC	PE EQUIPMENT FOR BES	TXN00202088 Total TXN00202089	\$121.00 \$188.62	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-(858) STUDENT PROBOOK 11 LAPTOP REFRESH AT BCHS	TXN00202089 Total TXN00202090	\$188.62 \$153,148.80	53925392-544500-52005	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
10/9/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00202090 Total TXN00202091	\$153,148.80 \$716.05	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/9/2017	DISCOUNT DANCE SUPPLY	DANCE TROUPE ATTIRE	TXN00202091 Total TXN00202092	\$716.05 \$850.99	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/9/2017	HOLIDAY INN EXPRESS INN	CATE ADMIN FALL CONFERENCE	TXN00202092 Total TXN00202093	\$850.99 \$154.29	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202093 Total TXN00202094	\$154.29 \$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202094 Total TXN00202095	\$145.20 \$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	DEMCO INC	BIOGRAPHY AND SPINE LABELS	TXN00202095 Total TXN00202096	\$145.20 \$35.23	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/9/2017	BSN SPORT SUPPLY GROUP	CONSUMABLES/VOLLEYBALL PLAYER JERSEYS	TXN00202096 Total TXN00202097	\$35.23 \$475.56	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/9/2017	PUBLIX #1463	CONSTITUTION QUIZ CLASS WINNER TREAT	TXN00202097 Total TXN00202098	\$475.56 \$32.21	70902900-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/9/2017	STAPLS7184672376000001	OFFICE SUPPLIES	TXN00202098 Total TXN00202099	\$32.21 \$49.76	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	STAPLS7184672376000001	TONERS	TXN00202099	\$1,881.14	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	COLUMBIA MARRIOTT	HOTEL FOR PSAE CONFERENCE	TXN00202099 Total TXN00202100	\$1,930.90 \$239.40	85222435-531200	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202100 Total	\$239.40			

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10/9/2017	PIGGLY WIGGLY #193	PIGGLY WIGGLY #193 -	TXN00202101	\$17.29	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202101 Total	\$17.29			
10/9/2017	HYATT REGENCY GREENVILLE	PERSONNEL/INSTRUCTIONAL LEADERS FALL CONFERENCE, GREENVILLE, SC	TXN00202102	\$379.24	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00202102 Total	\$379.24			
10/9/2017	STAPLS7184399932000001	STAPLES PARTIAL SHIPMENT PADDED ENVELOPES	TXN00202103	\$14.97	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202103 Total	\$14.97			
10/9/2017	STAPLS7182415189001001	CREDIT-RETURNED ANTI GLARE FILTER	TXN00202104	(\$59.35)	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00202104 Total	(\$59.35)			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202105	\$108.90	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202105 Total	\$108.90			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202106	\$127.05	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202106 Total	\$127.05			
10/9/2017	WALMART.COM 8009666546	CD SLEEVES FOR MUSIC	TXN00202107	\$7.94	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202107 Total	\$7.94			
10/9/2017	CU ACCTS RCVBL ONLINE	PROFESSIONAL DEVELOPMENT	TXN00202108	\$1,819.50	26737001-531200-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202108 Total	\$1,819.50			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-(858) STUDENT PROBOOK 11 LAPTOP REFRESH AT BCHS - PARTIAL SHIPMENT	TXN00202109	\$178,080.00	53925392-544500-52005	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202109 Total	\$178,080.00			
10/9/2017	STAPLS7184570742000004	MEDIA AUDIO SUPPLY	TXN00202110	\$67.26	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202110 Total	\$67.26			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202111	\$78.65	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202111 Total	\$78.65			
10/9/2017	HOMEDEPOT.COM	SUPPLIES FOR SCIENCE LABS	TXN00202112	\$78.57	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202112 Total	\$78.57			
10/9/2017	HAMPTON INNS	SCASP FALL CONFERENCE - COLUMBIA SC	TXN00202113	\$244.16	10021401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00202113 Total	\$244.16			
10/9/2017	AMAZON MKTPLACE PMTS	USB ADAPTERS AND AA RECHARGEABLE BATTERIES	TXN00202114	\$129.78	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202114 Total	\$129.78			
10/9/2017	COURTYARD COLUMBIA DOW	ROOM ACCOMMODATION	TXN00202115	\$174.72	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202115 Total	\$174.72			
10/9/2017	LAKESHORE LEARNING MATER	EQUATION TILES	TXN00202116	\$60.48	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202116 Total	\$60.48			
10/9/2017	WAL-MART #1383	WAL-MART RETURN	TXN00202117	(\$94.34)	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202117 Total	(\$94.34)			
10/9/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202118	\$57.43	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202118 Total	\$57.43			

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10/9/2017	HOMEDPOT.COM	SUPPLIES FOR SCIENCE LABS	TXN00202119	\$84.77	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202119 Total	\$84.77			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202120	\$99,999.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202120 Total	\$99,999.00			
10/9/2017	EXPEDIA 7301061532927	HOTEL FOR SC SCIENCE COUNCIL CONFERENCE	TXN00202121	\$319.70	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202121 Total	\$319.70			
10/9/2017	WW GRAINGER	HVAC REPAIRS	TXN00202122	\$262.92	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202122 Total	\$262.92			
10/9/2017	STAPLS7183913706000003	UTILITY CART	TXN00202123	\$93.06	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202123 Total	\$93.06			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-(PARTIAL SHIPMENT) STUDENT PROBOOK 11 LAPTOP REFRESH AT BHS	TXN00202124	\$178,080.00	53925390-544500-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202124 Total	\$178,080.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202125	\$163.35	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202125 Total	\$163.35			
10/9/2017	AMAZON MKTPLACE PMTS	PROPS FOR PLAY	TXN00202126	\$15.87	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202126 Total	\$15.87			
10/9/2017	STAPLS7183913706000002	GLUE GUN	TXN00202127	\$7.94	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202127 Total	\$7.94			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202128	\$242.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202128 Total	\$242.00			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BHS (PARTIAL SHIPMENT)	TXN00202129	\$178,080.00	53925390-544500-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202129 Total	\$178,080.00			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202130	\$99,999.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202130 Total	\$99,999.00			
10/9/2017	PAYPAL SCCOUNCILTE	SCCTM FALL CONFERENCE REGISTRATION	TXN00202131	\$97.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202131 Total	\$97.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202132	\$90.75	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202132 Total	\$90.75			
10/9/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202133	\$167.17	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202133 Total	\$167.17			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202134	\$99,999.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202134 Total	\$99,999.00			

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10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202135	\$90.75	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202135 Total	\$90.75			
10/9/2017	SCANTRON CORPORATION	TESTING SUPPLIES	TXN00202136	\$1,483.33	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202136 Total	\$1,483.33			
10/9/2017	OMEGA GRAPHICS AND PRINT	MENTOR TRAINING MANUALS	TXN00202137	\$907.93	10026401-536000-11100	GENERAL FUND	DISTRICT OFFICE
			TXN00202137 Total	\$907.93			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202138	\$60.50	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202138 Total	\$60.50			
10/9/2017	CHICK-FIL-A #01476	LUNCH/TRAINING	TXN00202139	\$84.78	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00202139 Total	\$84.78			
10/9/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-SC - CREDIT DUE TO CHARGES TO THE WRONG ACCOUNT	TXN00202140	(\$2.08)	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00202140 Total	(\$2.08)			
10/9/2017	SEACOAST SECURITY SHREDDI	ADMIN - SECURITY ON-SITE SHREDDING OF SENSITIVE RECORDS	TXN00202141	\$45.00	10023317-539900	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202141 Total	\$45.00			
10/9/2017	FORMS AND SUPPLY - AOPD	COPY PAPER, COMMAND HOOKS, SAFETY PINS, HAND SANITIZER	TXN00202142	\$392.20	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/9/2017	FORMS AND SUPPLY - AOPD	COPY PAPER, COMMAND HOOKS, SAFETY PINS, HAND SANITIZER	TXN00202142	\$345.14	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202142 Total	\$737.34			
10/9/2017	AMAZON MKTPLACE PMTS	FRISBEE GOLF-RTI	TXN00202143	\$508.77	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202143 Total	\$508.77			
10/9/2017	PAYPAL LECTURABOOK	LATINO LIT PARENTING PROGRAM	TXN00202144	\$210.00	20218876-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00202144 Total	\$210.00			
10/9/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/FACS/GROCERY FOR COOKING LAB	TXN00202145	\$11.63	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202145 Total	\$11.63			
10/9/2017	OTC BRANDS, INC.	INTERACT CLUB HOMECOMING SPIRIT MATERIALS	TXN00202146	\$79.68	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202146 Total	\$79.68			
10/9/2017	SCHOLASTIC EDUCATION	GUIDED READING BOOKS	TXN00202147	\$59.48	10011134-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202147 Total	\$59.48			
10/9/2017	OTC BRANDS, INC.	SNHS HOMECOMING SPIRIT ITEMS	TXN00202148	\$76.23	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202148 Total	\$76.23			
10/9/2017	PAYPAL SCCOUNCILTE	SCCTM MEMBERSHIP FOR REDUCED CONFERENCE REGISTRATION FEE	TXN00202149	\$21.00	10011383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202149 Total	\$21.00			
10/9/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES MONT	TXN00202150	\$240.30	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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10/9/2017	FERGUSON ENT #42	FAUCET REPAIR	TXN00202150 Total TXN00202151	\$240.30 \$29.45	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/9/2017	HILTON HEAD GLASS	PLEXI GLASS REPAIR	TXN00202151 Total TXN00202152	\$29.45 \$339.20	10025463-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/9/2017	TWO LITTLE HANDS PRODUCT	TWO LITTLE HANDS PRODUCT - IMPROVING THE SKILLS WITH DEAF STUDENTS WITH LEARNING DISABILITIES	TXN00202152 Total TXN00202153	\$339.20 \$199.99	20312501-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT HHHS (PARTIAL SHIPMENT)	TXN00202153 Total TXN00202154	\$199.99 \$79,542.40	53925396-544500-52005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES LIM	TXN00202154 Total TXN00202155	\$79,542.40 \$83.70	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202155 Total TXN00202156	\$83.70 \$133.10	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00202156 Total TXN00202157	\$133.10 \$413.80	10025401-541001	GENERAL FUND	DISTRICT OFFICE
10/9/2017	DELTA AIR 0068646457099	TX COMPUTER EDUCATION ASSOC - AUSTIN TX	TXN00202157 Total TXN00202158	\$413.80 \$540.59	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/9/2017	DOLLAR TREE	INDUCTION SUPPORT SUPPLIES	TXN00202158 Total TXN00202159	\$540.59 \$88.62	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	VARSITY SPIRIT CLOTHING	CHEERLEADING UNIFORMS	TXN00202159 Total TXN00202160	\$88.62 \$2,538.17	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/9/2017	SUBWAY 00515072	ADULT ED PROFESSIONAL DEVELOPMENT LUNCH	TXN00202160 Total TXN00202161	\$2,538.17 \$345.62	81822401-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/9/2017	VALLIN DISTRIBUTION #24	UTILITY POLE	TXN00202161 Total TXN00202162	\$345.62 \$231.61	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/9/2017	STAPLES 00108696	INDUCTION TEACHER MEETING SUPPLIES	TXN00202162 Total TXN00202163	\$231.61 \$76.32	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	SCHOOL OUTFITTERS	SPED HEADPHONES	TXN00202163 Total TXN00202164	\$76.32 \$310.26	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202164 Total TXN00202165	\$310.26 \$384.62	10011496-544000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/9/2017	COLUMBIA MARRIOTT	ABC GRANT-LEADERSHIP CONFERENCE	TXN00202165 Total TXN00202166	\$384.62 \$167.58	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	PROPS FOR PLAY	TXN00202166 Total TXN00202167	\$167.58 \$5.06	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202167 Total	\$5.06			

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10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BHS (PARTIAL SHIPMENT)	TXN00202168	\$178,080.00	53925390-544500-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202168 Total TXN00202169	\$178,080.00 \$133.10	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202169 Total TXN00202170	\$133.10 \$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BHS (PARTIAL SHIPMENT)	TXN00202170 Total TXN00202171	\$145.20 \$178,080.00	53925390-544500-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINES	TXN00202171 Total TXN00202172	\$178,080.00 \$121.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	PHYSICAL EDUCATION EQUIP	PE EQUIPMENT FOR SHES	TXN00202172 Total TXN00202173	\$121.00 \$1,027.67	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/9/2017	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - OCTOBER WATER DELIVERIES	TXN00202173 Total TXN00202174	\$1,027.67 \$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	STAPLS7184671697000001	CONSUMABLES/DOUBLE AAA BATTERIES FOR TI-84 CALCULATORS FOR PSAT TESTING	TXN00202174 Total TXN00202175	\$41.54 \$67.47	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/9/2017	NASCO FORT ATKINSON	MATH GAMES	TXN00202175 Total TXN00202176	\$67.47 \$232.65	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202176 Total TXN00202177	\$232.65 \$43.56	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	HAMPTON INNS	CATE 2017 FALL UPDATE - LEXI GIFTED AND TALENTED ON SC	TXN00202177 Total TXN00202178	\$43.56 \$157.12	39222101-533202	EIA FUNDS	DISTRICT OFFICE
10/9/2017	AMAZON MKTPLACE PMTS	SENSORY ROOM S SUPPLIES FOR LD STUDENTS AT LIMS	TXN00202178 Total TXN00202179	\$157.12 \$12.95	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	DRAPHIX/TEACHER DIRECT	DRAPHIX/TEACHER DIRECT - TEACHER SUPPLIES	TXN00202179 Total TXN00202180	\$12.95 \$52.60	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLIES FOR LD STUDENTS AT LIMS	TXN00202180 Total TXN00202181	\$52.60 \$772.07	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	OFFICE DEPOT #1214	OFFICE SUPPLIES	TXN00202181 Total TXN00202182	\$772.07 \$84.64	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/9/2017	STAPLS7183764122001001	WIRELESS KEYBOARD RETURN CREDIT	TXN00202182 Total TXN00202183	\$84.64 (\$31.75)	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202183 Total TXN00202184	(\$31.75) \$1,600.50	10022101-544000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	EB SC2 40TH ANNUAL CO	SC SCIENCE COUNCIL CONFERENCE	TXN00202184 Total TXN00202185	\$1,600.50 \$175.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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			TXN00202185 Total	\$175.00			
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - ADULT ED	TXN00202186	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BACKUP	TXN00202186	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BCHS	TXN00202186	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BES	TXN00202186	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BHS	TXN00202186	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BLES	TXN00202186	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BLHS	TXN00202186	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BLMS	TXN00202186	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BMS	TXN00202186	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - BRES	TXN00202186	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - CES	TXN00202186	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - DAUF	TXN00202186	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HEMMS	TXN00202186	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HHECC	TXN00202186	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HHHS	TXN00202186	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HHIBE	TXN00202186	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HHMS	TXN00202186	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - HHSCA	TXN00202186	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - JJDEL	TXN00202186	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - JSSES	TXN00202186	\$1,596.59	10025444-534000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - LIES	TXN00202186	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - LIMS	TXN00202186	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - MCRES	TXN00202186	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - MOES	TXN00202186	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - MRHS	TXN00202186	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - OES	TXN00202186	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - PRES	TXN00202186	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - PVE	TXN00202186	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - RCE	TXN00202186	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - RRA	TXN00202186	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - RSIA	TXN00202186	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - SHES	TXN00202186	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - WBECHS	TXN00202186	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - WBES	TXN00202186	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - WBMS	TXN00202186	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/9/2017	HARGRAY	ERATE - HARGRAY - WAN - 08/10/17 BILLING - ACCT.#1000474859 - DESC	TXN00202186	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	HEALTHY ENVIRONMENTS	WINDOW TINTING	TXN00202186 Total TXN00202187	\$60,145.81 \$2,373.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202187 Total TXN00202188	\$2,373.00 \$102.85	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202188 Total TXN00202189	\$102.85 \$43.56	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	BADGE A MINIT	RESPECT BADGE SUPPLIES	TXN00202189 Total TXN00202190	\$43.56 \$209.95	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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10/9/2017	VISTAPR VISTAPRINT.COM	SELF INKING RETURN ADDRESS STAMP	TXN00202190 Total TXN00202191	\$209.95 \$23.73	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/9/2017	WISCONSIN CENTER FO	SCREENER PAPER SPEAKING AND LISTENING CDS	TXN00202191 Total TXN00202192	\$23.73 \$108.00	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/9/2017	COLUMBIA MARRIOTT	RESERVATIONS FOR CONFERENCE	TXN00202192 Total TXN00202193	\$108.00 \$335.16	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	BOOK	TXN00202193 Total TXN00202194	\$335.16 \$9.99	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/9/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00202194 Total TXN00202195	\$9.99 \$243.58	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/9/2017	NCS PEARSON	NCS PEARSON - PLS % ASSESSMENT KIT	TXN00202195 Total TXN00202196	\$243.58 \$425.60	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/9/2017	VALLEN DISTRIBUTION #24	GYM LIGHT REPAIRS	TXN00202196 Total TXN00202197	\$425.60 \$79.08	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202197 Total TXN00202198	\$79.08 \$139.15	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	STAPLS7184601096000001	GENERAL OFFICE SUPPLIES-PAPER CLIPS PENS PAPER ETC.	TXN00202198 Total TXN00202199	\$139.15 \$867.80	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/ZIP TIES, MIXING BOWLS, UTILITY SHELVES	TXN00202199 Total TXN00202200	\$867.80 \$140.26	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/9/2017	WAL-MART #1383	CULINARY CLASS FOOD	TXN00202200 Total TXN00202201	\$140.26 \$134.73	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/9/2017	NAFME	MEMBERSHIP RENEWAL	TXN00202201 Total TXN00202202	\$134.73 \$128.00	10023374-564000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/9/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00202202 Total TXN00202203	\$128.00 \$42.24	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/9/2017	AMAZON MKTPLACE PMTS	PROJECTOR LAMP	TXN00202203 Total TXN00202204	\$42.24 \$218.00	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202204 Total TXN00202205	\$218.00 \$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202205 Total TXN00202206	\$114.95 \$102.85	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202206 Total TXN00202207	\$102.85 \$96.80	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	COURTYARD BY MARRIOTT	ROOM ACCOMMODATION	TXN00202207 Total TXN00202208	\$96.80 \$327.04	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202208 Total	\$327.04			

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10/9/2017	SSI SCHOOL SPECIALTY	PRE-K CLASSROOM SUPPLIES	TXN00202209	\$524.45	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202209 Total	\$524.45			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202210	\$133.10	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202210 Total	\$133.10			
10/9/2017	ON DECK SPORTS	PITCHERS POCKET, BATTING MAT	TXN00202211	\$463.99	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202211 Total	\$463.99			
10/9/2017	DS SERVICES STANDARD COFF	RENTAL OF WATER COOLER	TXN00202212	\$11.66	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
10/9/2017	DS SERVICES STANDARD COFF	WATER BOTTLE	TXN00202212	\$24.57	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00202212 Total	\$36.23			
10/9/2017	AMAZON.COM	FOLDERS	TXN00202213	\$143.50	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202213 Total	\$143.50			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202214	\$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202214 Total	\$145.20			
10/9/2017	AMAZON.COM	CONSUMABLES/STUDENT HEADSETS	TXN00202215	\$620.95	10011498-541000-95000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202215 Total	\$620.95			
10/9/2017	STAPLES DIRECT	SP ED SUPPLIES	TXN00202216	\$42.39	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202216 Total	\$42.39			
10/9/2017	CUSTOMINK LLC	HOSA CLUB T-SHIRT ORDER	TXN00202217	\$865.10	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202217 Total	\$865.10			
10/9/2017	COLUMBIA MARRIOTT	ABC GRANT-LEADERSHIP CONFERENCE	TXN00202218	\$167.58	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202218 Total	\$167.58			
10/9/2017	COLUMBIA MARRIOTT	ABC GRANT-LEADERSHIP CONFERENCE	TXN00202219	\$167.60	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202219 Total	\$167.60			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BCHS (PARTIAL SHIPMENT)	TXN00202220	\$178,080.00	53925392-544500-52005	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202220 Total	\$178,080.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202221	\$108.90	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202221 Total	\$108.90			
10/9/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00202222	\$709.78	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/9/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00202222	\$223.94	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202222 Total	\$933.72			
10/9/2017	PAYPAL LECTURABOOK	LATINO LITERACY PARENTING PROGRAM BOOKS	TXN00202223	\$1,520.00	20218876-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00202223 Total	\$1,520.00			
10/9/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202224	\$2,188.55	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202224 Total	\$2,188.55			
10/9/2017	SAMSClub.COM	CONSUMABLES/FACS GROCERIES FOR COOKING CLASS LABS	TXN00202225	\$129.43	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202225 Total	\$129.43			

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10/9/2017	THE UPS STORE 3082	RETURNED MERCHANDISE TO MCGRAW HILL	TXN00202226	\$70.33	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202226 Total	\$70.33			
10/9/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/FACS/GROCERY FOR COOKING LABE	TXN00202227	\$21.94	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202227 Total	\$21.94			
10/9/2017	HERITAGE FOOD SERVICE GRO	STEAMER REPAIRS	TXN00202228	\$1,316.89	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202228 Total	\$1,316.89			
10/9/2017	DOLLAR GENERAL # 12451	DRIVE MEETING-SNACK	TXN00202229	\$12.30	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202229 Total	\$12.30			
10/9/2017	PUBLIX #473	EXCEEDING EXPECTATIONS MEETING	TXN00202230	\$26.17	70873436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202230 Total	\$26.17			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202231	\$102.85	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202231 Total	\$102.85			
10/9/2017	AMAZON MKTPLACE PMTS	PROPS FOR PLAY	TXN00202232	\$53.70	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202232 Total	\$53.70			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202233	\$90.75	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202233 Total	\$90.75			
10/9/2017	THE HOME DEPOT #1115	THE HOME DEPOT #1115 - CREDIT	TXN00202234	(\$47.51)	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202234 Total	(\$47.51)			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202235	\$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202235 Total	\$114.95			
10/9/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES SPED	TXN00202236	\$171.64	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00202236 Total	\$171.64			
10/9/2017	VALLEN DISTRIBUTION #24	PRACTICE FIELD LIGHT REPAIRS	TXN00202237	\$0.38	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202237 Total	\$0.38			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202238	\$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202238 Total	\$114.95			
10/9/2017	ARC VISA 8900724352071	AGENT FEE AIRLINE/ AD CONFERENCE	TXN00202239	\$31.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202239 Total	\$31.00			
10/9/2017	STAPLS7183917779000005	MATH CHALLENGE GRADE 1	TXN00202240	\$6.88	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202240 Total	\$6.88			
10/9/2017	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE	TXN00202241	\$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202241 Total	\$1,000.00			
10/9/2017	AMAZON.COM	CONSUMABLES/AP CAPSTONE RESEARCH TEXTBOOKS	TXN00202242	\$1,709.70	10011401-542000-19001	GENERAL FUND	DISTRICT OFFICE
			TXN00202242 Total	\$1,709.70			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202243	\$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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10/9/2017	A-I CONSOLIDATED. INC	SOUND SYSTEM DOOR- KEYS	TXN00202243 Total TXN00202244	\$114.95 \$9.20	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/9/2017	CAROLINA FLRL DESIGN OF	PRESENTATION BOUQUET FOR WBHS HOMECOMING	TXN00202244 Total TXN00202245	\$9.20 \$148.40	70943300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202245 Total TXN00202246	\$148.40 \$242.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	HAL LEONARD CORPORATION	HAL LEONARD CORPORATION -	TXN00202246 Total TXN00202247	\$242.00 \$195.00	10011139-544000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202247 Total TXN00202248	\$195.00 \$121.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/9/2017	ARC VISA 8900724352069	TX COMPUTER ED ASSOC CONF - AUSTIN TX (TRAVEL SVC FEE)	TXN00202248 Total TXN00202249	\$121.00 \$31.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT MRHS (PARTIAL SHIPMENT)	TXN00202249 Total TXN00202250	\$31.00 \$61,734.40	53925397-544500-52005	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
10/9/2017	PAYPAL FASP	SCHOOL PSYCH CONF - DAYTONA FL	TXN00202250 Total TXN00202251	\$61,734.40 \$400.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS MAGAZINE	TXN00202251 Total TXN00202252	\$400.00 \$90.75	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/9/2017	WM SUPERCENTER #2832	RAIN PONCHO, UMBRELLAS	TXN00202252 Total TXN00202253	\$90.75 \$42.73	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/9/2017	HAMPTON INNS	SCASP FALL CONFERENCE - COLUMBIA SC	TXN00202253 Total TXN00202254	\$42.73 \$366.24	10021401-533202	GENERAL FUND	DISTRICT OFFICE
10/9/2017	STAPLS7184549019000001	CONFERENCE ROOM TONER	TXN00202254 Total TXN00202255	\$366.24 \$256.50	10012790-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/9/2017	SUTCLIFFE GOLF CARS	HOMECOMING GOLF CART RENTAL	TXN00202255 Total TXN00202256	\$256.50 \$75.00	10027194-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202256 Total TXN00202257	\$75.00 \$99,999.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
10/9/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00202257 Total TXN00202258	\$99,999.00 \$145.18	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/9/2017	WALMART.COM	EPSON REPLACEMENT PROJECTOR BULB FOR BMS	TXN00202258 Total TXN00202259	\$145.18 \$51.86	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202259 Total TXN00202260	\$51.86 \$43.56	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202260 Total	\$43.56			

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10/9/2017	HERITAGE FOOD SERVICE GRO	HOT BOX AND STEAMER REPAIR	TXN00202261	\$540.99	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00202261 Total	\$540.99			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202262	\$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202262 Total	\$114.95			
10/9/2017	FERGUSON ENT #589	REPAIR LEAKING PIPES	TXN00202263	\$461.06	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202263 Total	\$461.06			
10/9/2017	VALLEN DISTRIBUTION #24	GYM LIGHT REPAIRS	TXN00202264	\$15.84	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202264 Total	\$15.84			
10/9/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00202265	\$285.51	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00202265 Total	\$285.51			
10/9/2017	WEST MUSIC CATALOG	MUSICAL INSTRUMENTS	TXN00202266	\$245.69	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/9/2017	WEST MUSIC CATALOG	RECORDERS FOR STUDENTS	TXN00202266	\$147.50	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202266 Total	\$393.19			
10/9/2017	RESOURCES FOR EDUCATORS	TAXES FOR THIS SUBSCRIPTION RESOURCES FOR EDUCATORS	TXN00202267	\$43.68	10011270-541000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202267 Total	\$43.68			
10/9/2017	FERGUSON ENT #82	REPAIR LEAKING PIPES	TXN00202268	\$6.52	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202268 Total	\$6.52			
10/9/2017	USPS PO 4505200659	USPS PO 4505200659 -	TXN00202269	\$12.25	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202269 Total	\$12.25			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT HHHS (PARTIAL SHIPMENT)	TXN00202270	\$178,080.00	53925396-544500-52005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202270 Total	\$178,080.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202271	\$302.50	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202271 Total	\$302.50			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202272	\$242.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202272 Total	\$242.00			
10/9/2017	PAYPAL FASP	FL ASSOCIATION OF SCHOOL PSYCHOLOGISTS DAYTONA FL	TXN00202273	\$400.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00202273 Total	\$400.00			
10/9/2017	AUTOZONE #1005	ATHLETIC GOLF CART SUPPLY	TXN00202274	\$6.04	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202274 Total	\$6.04			
10/9/2017	TODD AND MOORE	WRISTBANDS RETURNED CREDIT	TXN00202275	(\$241.06)	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202275 Total	(\$241.06)			
10/9/2017	BSN SPORT SUPPLY GROUP	PE EQUIPMENT	TXN00202276	\$2,028.65	10011490-541000-96000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202276 Total	\$2,028.65			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202277	\$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202277 Total	\$145.20			

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10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202278	\$127.05	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202278 Total	\$127.05			
10/9/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - CREDIT	TXN00202279	(\$64.64)	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00202279 Total	(\$64.64)			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT HHHS (PARTIAL SHIPMENT)	TXN00202280	\$178,080.00	53925396-544500-52005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202280 Total	\$178,080.00			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT HHHS (PARTIAL SHIPMENT)	TXN00202281	\$178,080.00	53925396-544500-52005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202281 Total	\$178,080.00			
10/9/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00202282	\$11.38	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202282 Total	\$11.38			
10/9/2017	WM SUPERCENTER #6395	SCHOOL DECORATIONS	TXN00202283	\$80.58	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202283 Total	\$80.58			
10/9/2017	AMAZON.COM	TECHNOLOGY EQUIPMENT FOR STUDENT NEWS	TXN00202284	\$19.17	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202284 Total	\$19.17			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BHS (PARTIAL SHIPMENT)	TXN00202285	\$109,222.40	53925390-544500-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202285 Total	\$109,222.40			
10/9/2017	EMBASSY KINGSTON PLANT	PRINCIPAL - TITLE I CONF - MYRTLE BEACH	TXN00202286	\$421.32	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00202286 Total	\$421.32			
10/9/2017	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00202287	\$304.50	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202287 Total	\$304.50			
10/9/2017	HIGH SCHOOL ESPORTS	HSEL COMPETITION REGISTRATION	TXN00202288	\$20.00	70972270-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202288 Total	\$20.00			
10/9/2017	DELTA AIR 0068646457103	AIRFARE ATHLETIC DIRECTOR'S CONFERENCE	TXN00202289	\$360.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202289 Total	\$360.60			
10/9/2017	AMAZON MKTPLACE PMTS	TECHNOLOGY EQUIPMENT FOR SCHOOL NEWS	TXN00202290	\$8.99	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202290 Total	\$8.99			
10/9/2017	AMAZON.COM	CONSUMABLES/MEDIA CENTER BOOK	TXN00202291	\$10.87	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/9/2017	AMAZON.COM	CONSUMABLES/MEDIA CENTER MEMORY CARD, TRIPOD W/BAG	TXN00202291	\$98.33	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202291 Total	\$109.20			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202292	\$121.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202292 Total	\$121.00			
10/9/2017	COLUMBIA MARRIOTT	RESERVATION FOR PALMETTO ARTS CONF	TXN00202293	\$335.16	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202293 Total	\$335.16			

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10/9/2017	ITS CLASSICS	CONSUMABLES/FACULTY HOMECOMING SPIRIT SHIRTS	TXN00202294	\$488.26	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202294 Total	\$488.26			
10/9/2017	TODD AND MOORE	FOOTBALL SOCKS AND WRISTBANDS	TXN00202295	\$508.36	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202295 Total	\$508.36			
10/9/2017	WW GRAINGER	HVAC REPAIR	TXN00202296	\$930.34	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202296 Total	\$930.34			
10/9/2017	STAPLS7184590485000001	PSYCHOLOGIST SUPPLIES	TXN00202297	\$376.10	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202297 Total	\$376.10			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202298	\$108.90	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202298 Total	\$108.90			
10/9/2017	BUF'S	ADMIN NAME PLATE NEW STAFF	TXN00202299	\$34.77	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202299 Total	\$34.77			
10/9/2017	SQ KATHY'S ENTERPRISES	MARCHING BAND ATTIRE ITEMS	TXN00202300	\$602.84	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202300 Total	\$602.84			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT HHHS (PARTIAL SHIPMENT)	TXN00202301	\$178,080.00	53925396-544500-52005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202301 Total	\$178,080.00			
10/9/2017	STAGESPOT	THEATER SUPPLIES	TXN00202302	\$192.75	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202302 Total	\$192.75			
10/9/2017	AMAZON MKTPLACE PMTS	EXTERNAL CD DRIVE FOR SPECIAL ED	TXN00202303	\$34.24	10012780-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202303 Total	\$34.24			
10/9/2017	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00202304	\$207.93	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202304 Total	\$207.93			
10/9/2017	STAPLS7183917779000006	MATH CHALLENGE CARDS	TXN00202305	\$6.88	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202305 Total	\$6.88			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202306	\$145.20	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202306 Total	\$145.20			
10/9/2017	AMAZON.COM AMZN.COM/BILL	MEDIA SUPPLIES	TXN00202307	\$30.40	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00202307 Total	\$30.40			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202308	\$242.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202308 Total	\$242.00			
10/9/2017	BOJANGLES' # 1220	JROTC CADET LUNCH ON USC FIELD TRIP	TXN00202309	\$460.35	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202309 Total	\$460.35			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202310	\$96.80	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202310 Total	\$96.80			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202311	\$102.85	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202311 Total	\$102.85			

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10/9/2017	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00202312	\$1,019.94	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202312 Total	\$1,019.94			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202313	\$43.56	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202313 Total	\$43.56			
10/9/2017	SSI SCHOOL SPECIALTY	RTI SUPPLIES	TXN00202314	\$9.04	10022274-541000-91000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202314 Total	\$9.04			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202315	\$121.00	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202315 Total	\$121.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202316	\$114.95	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202316 Total	\$114.95			
10/9/2017	PHONAK HEARING SYS	HEARING EQUIPMENT	TXN00202317	\$1,720.99	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202317 Total	\$1,720.99			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT MRHS (PARTIAL SHIPMENT)	TXN00202318	\$178,080.00	53925397-544500-52005	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202318 Total	\$178,080.00			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT MRHS (PARTIAL SHIPMENT)	TXN00202319	\$178,080.00	53925397-544500-52005	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202319 Total	\$178,080.00			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202320	\$44,520.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202320 Total	\$44,520.00			
10/9/2017	GBC ECOMMERCE	LAMINATING FILM	TXN00202321	\$207.51	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202321 Total	\$207.51			
10/9/2017	CREGGER COMPANY BLUFFTON	STOCK	TXN00202322	\$1,386.87	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202322 Total	\$1,386.87			
10/9/2017	THE HOME DEPOT #1115	SUPPLIES FOR SCIENCE LABS	TXN00202323	\$276.00	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202323 Total	\$276.00			
10/9/2017	STAPLS7181531069002001	BINDERS AND SUPPLIES	TXN00202324	\$81.61	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202324 Total	\$81.61			
10/9/2017	WM SUPERCENTER #2832	TOTES FOR STORE ITEM COLLECTED FOR BLUFFTON SELF HELP	TXN00202325	\$141.18	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202325 Total	\$141.18			
10/9/2017	JUNIOR LIBRARY GUI	LIBRARY ANNUAL RENEWAL	TXN00202326	\$1,775.80	10022281-543000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202326 Total	\$1,775.80			
10/9/2017	COLUMBIA MARRIOTT	RESERVATION FOR PALMETTO ARTS CONFERENCE	TXN00202327	\$335.16	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202327 Total	\$335.16			
10/9/2017	AMAZON MKTPLACE PMTS	DRAMA SUPPLIES	TXN00202328	\$108.14	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00202328 Total	\$108.14			

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10/9/2017	TEXAS COMPUTER EDUCATION	TECA CONFERENCE AUSTIN TX	TXN00202329	\$876.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00202329 Total	\$876.00			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202330	\$96.80	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202330 Total	\$96.80			
10/9/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT MRHS (PARTIAL SHIPMENT)	TXN00202331	\$99,999.00	53925397-544500-52005	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202331 Total	\$99,999.00			
10/9/2017	REALLY GOOD	CHART PAPER	TXN00202332	\$80.59	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00202332 Total	\$80.59			
10/9/2017	USPS PO 4508000663	CONSUMABLES/MAILING STUDENT PROJECTS FOR MICHELIN DESIGN CHALLENGE	TXN00202333	\$5.91	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202333 Total	\$5.91			
10/9/2017	HILTON HEAD ISLAND INN &	CHARGED IN ERROR SEE TXN 202717 FOR REFUND	TXN00202334	\$97.90	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202334 Total	\$97.90			
10/9/2017	COLUMBIA MARRIOTT	ABC GRANT-LEADERSHIP CONFERENCE	TXN00202335	\$167.58	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202335 Total	\$167.58			
10/9/2017	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISING	TXN00202336	\$35.98	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202336 Total	\$35.98			
10/9/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202337	\$108.90	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202337 Total	\$108.90			
10/10/2017	BSN SPORT SUPPLY GROUP	BASKETBALL EQUIPMENT	TXN00202338	\$565.55	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202338 Total	\$565.55			
10/10/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00202339	\$498.32	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202339 Total	\$498.32			
10/10/2017	IN YBA SHIRTS INC.	SPIRIT SHIRTS	TXN00202340	\$2,681.21	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00202340 Total	\$2,681.21			
10/10/2017	AMAZON MKTPLACE PMTS	GUIDANCE SUPPLIES	TXN00202341	\$133.70	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00202341 Total	\$133.70			
10/10/2017	AMAZON.COM AMZN.COM/BILL	HEADSETS FOR ESOL STUDENTS	TXN00202342	\$134.70	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202342 Total	\$134.70			
10/10/2017	ABSUPPLYNET	HAND DRYER REPAIR	TXN00202343	\$440.20	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202343 Total	\$440.20			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202344	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202344 Total	\$150.00			
10/10/2017	FERGUSON ENT #42	SINK REPAIR	TXN00202345	\$23.20	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202345 Total	\$23.20			

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10/10/2017	HHI - BLUFFTON CHAMBER	STATE OF THE REGION REGISTRATION	TXN00202346	\$55.00	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202346 Total	\$55.00			
10/10/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES	TXN00202347	\$1,737.03	10011494-541000-93000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202347 Total	\$1,737.03			
10/10/2017	J W PEPPER AND SON INC	SHEET MUSIC	TXN00202348	\$157.50	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202348 Total	\$157.50			
10/10/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - CROSS COUNTRY TRANSPORTATION	TXN00202349	\$424.28	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202349 Total	\$424.28			
10/10/2017	WM SUPERCENTER #7181	AFTER CARE SUPPLIES	TXN00202350	\$6.77	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/10/2017	WM SUPERCENTER #7181	GUIDANCE SUPPLIES	TXN00202350	\$18.11	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/10/2017	WM SUPERCENTER #7181	LITERACY NIGHT SUPPLIES	TXN00202350	\$95.90	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
10/10/2017	WM SUPERCENTER #7181	SUNSHINE SUPPLIES	TXN00202350	\$10.09	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00202350 Total	\$130.87			
10/10/2017	FERGUSON ENT #42	KITCHEN FLOOR DRAIN REPAIR	TXN00202351	(\$9.31)	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00202351 Total	(\$9.31)			
10/10/2017	FERGUSON ENT #42	DRAIN REPAIRS	TXN00202352	\$15.04	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00202352 Total	\$15.04			
10/10/2017	PAYPAL STETSON AND	INSTRUCTIONAL STRATEGIES TO BUILD STUDENT ENGAGEMENT	TXN00202353	\$134.60	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202353 Total	\$134.60			
10/10/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYSTEMS - ANNUAL PAPER CUT LICENSE RENEWAL	TXN00202354	\$12,552.33	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00202354 Total	\$12,552.33			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202355	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202355 Total	\$150.00			
10/10/2017	SPELLCITY	2ND GRADE SUPPLIES	TXN00202356	\$59.95	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202356 Total	\$59.95			
10/10/2017	TFH (USA) LTD.	ECC SPED CLASSROOM MATERIALS	TXN00202357	\$26.00	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202357 Total	\$26.00			
10/10/2017	SQ SC PROJECT LEARNING T	SQ SC PROJECT LEARNING T -	TXN00202358	\$110.00	10011344-533202	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202358 Total	\$110.00			
10/10/2017	HHI - BLUFFTON CHAMBER	HILTON HEAD ISLAND CHAMBER STATE OF THE SCHOOL LUNCHEON	TXN00202359	\$45.00	10023101-533201	GENERAL FUND	DISTRICT OFFICE
			TXN00202359 Total	\$45.00			
10/10/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR VISION STUDENTS	TXN00202360	\$149.90	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202360 Total	\$149.90			
10/10/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00202361	\$700.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202361 Total	\$700.00			

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10/10/2017	AMAZON MKTPLACE PMTS	PA SYSTEM REPAIR	TXN00202362	\$328.52	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202362 Total	\$328.52			
10/10/2017	AMAZON MKTPLACE PMTS	LAB COATS	TXN00202363	\$39.01	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00202363 Total	\$39.01			
10/10/2017	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTIONS	TXN00202364	\$650.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202364 Total	\$650.00			
10/10/2017	JUNIOR LIBRARY GUI	LIBRARY BOOKS	TXN00202365	\$2,955.00	10022279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202365 Total	\$2,955.00			
10/10/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00202366	\$123.32	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202366 Total	\$123.32			
10/10/2017	THE CONTINENTAL PRESS	STEP-BY-STEP LANGUAGE SKILLS GRADE 3 LEVEL C CLASSROOM SET; SE	TXN00202367	\$145.54	10012737-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202367 Total	\$145.54			
10/10/2017	IN OLIVER'S BUSHHOGGING,	MULCH INSTALLATION	TXN00202368	\$2,350.00	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202368 Total	\$2,350.00			
10/10/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES THIRD GRADE	TXN00202369	\$155.69	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202369 Total	\$155.69			
10/10/2017	FERGUSON ENT #82	TOILET REPAIR	TXN00202370	\$245.65	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202370 Total	\$245.65			
10/10/2017	1000BULBS.COM	MAINT STOCK	TXN00202371	\$244.87	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202371 Total	\$244.87			
10/10/2017	AMAZON MKTPLACE PMTS	SPED SENSORY ROOM S LIMS LD CLASSROOM S	TXN00202372	\$207.19	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202372 Total	\$207.19			
10/10/2017	FERGUSON ENT #42	KITCHEN DRAIN REPAIRS	TXN00202373	\$9.31	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00202373 Total	\$9.31			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202374	\$450.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202374 Total	\$450.00			
10/10/2017	TFH (USA) LTD.	ECC SPED CLASSROOM MATERIALS	TXN00202375	\$32.00	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202375 Total	\$32.00			
10/10/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00202376	\$261.86	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00202376 Total	\$261.86			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202377	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202377 Total	\$150.00			
10/10/2017	TEACHER CREATED RESOURCES	FOAM LETTERS	TXN00202378	\$55.91	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202378 Total	\$55.91			
10/10/2017	SOUTH CAROLINA PRIMA	MEMBERSHIP RENEWAL	TXN00202379	\$35.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00202379 Total	\$35.00			
10/10/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - CROSS COUNTRY TRANSPORTATION	TXN00202380	\$363.95	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202380 Total	\$363.95			
10/10/2017	HHI - BLUFFTON CHAMBER	STATE OF THE REGION REGISTRATION	TXN00202381	\$55.00	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202381 Total	\$55.00			

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10/10/2017	ITS CLASSICS	CONSUMABLES/STUDENT HOMECOMING SPIRIT SHIRTS	TXN00202382	\$2,566.84	70982500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202382 Total	\$2,566.84			
10/10/2017	SWANK MOTION PICTURES IN	MOVIE LICENSE RENEWAL	TXN00202383	\$507.00	10022296-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202383 Total	\$507.00			
10/10/2017	FERGUSON ENT #82	WATER FOUNTAIN REPAIR	TXN00202384	\$5.28	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202384 Total	\$5.28			
10/10/2017	WM SUPERCENTER #1383	WM SUPERCENTER #1383 -	TXN00202385	\$49.36	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00202385 Total	\$49.36			
10/10/2017	NIMCO INC	GUIDANCE MATERIALS	TXN00202386	\$20.95	10021274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202386 Total	\$20.95			
10/10/2017	DUNKIN #351698	DONUTS FOR PALMETTO FINEST CONSULTANTS	TXN00202387	\$8.99	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202387 Total	\$8.99			
10/10/2017	SITEONE LANDSCAPE S	IRRIGATION CLOCK INSTALLATION	TXN00202388	\$109.17	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202388 Total	\$109.17			
10/10/2017	VISTAPR VISTAPRINT.COM	REWARD CARDS FOR PBIS	TXN00202389	\$224.98	20211262-536000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202389 Total	\$224.98			
10/10/2017	WM SUPERCENTER #1383	WATER, FORKS, SPOONS, PLATES	TXN00202390	\$118.45	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202390 Total	\$118.45			
10/10/2017	PAPER MART	PAPER MART - CLUB DAY SUPPLIES	TXN00202391	\$64.19	10011344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202391 Total	\$64.19			
10/10/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202392	\$191.28	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202392 Total	\$191.28			
10/10/2017	PUBLIX #1463	STUDENT OF MONTH BALLOONS	TXN00202393	\$5.47	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202393 Total	\$5.47			
10/10/2017	SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00202394	\$427.37	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202394 Total	\$427.37			
10/10/2017	NATURE'S CALLING I	PORTABLE TOILETS	TXN00202395	\$50.00	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202395 Total	\$50.00			
10/10/2017	LEARNING FOCUSED SOLUTION	LEARNING FOCUSED SOLUTION -ELA BOOKS	TXN00202396	\$1,173.00	10022101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202396 Total	\$1,173.00			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202397	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202397 Total	\$150.00			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202398	\$200.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202398 Total	\$200.00			

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10/10/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202399	\$208.15	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202399 Total	\$208.15			
10/10/2017	WM SUPERCENTER #7181	CANDY, SNACKS, AND WATER	TXN00202400	\$45.67	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202400 Total	\$45.67			
10/10/2017	EMBASSY KINGSTON PLANT	SCATA CONFERENCE	TXN00202401	\$477.12	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202401 Total	\$477.12			
10/10/2017	WM SUPERCENTER #7181	STUDENT OF MONTH PICTURE FRAME	TXN00202402	\$11.61	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202402 Total	\$11.61			
10/10/2017	LOWES #01521	TRUCK 8100-63 STOCK	TXN00202403	\$279.84	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202403 Total	\$279.84			
10/10/2017	LOWES #01521	LOWES #01521 -ACRYLIC FOR DROP OFF SIGN	TXN00202404	\$36.02	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202404 Total	\$36.02			
10/10/2017	BELLWETHER MEDIA	LIBRARY BOOKS	TXN00202405	\$638.40	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202405 Total	\$638.40			
10/10/2017	ROBOTEVENTS.COM	VRC TEAM REGISTRATION STUDENT COMPETITION	TXN00202406	\$250.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202406 Total	\$250.00			
10/10/2017	HUBERT COMPANY	MOBILE FOOD CARTS	TXN00202407	\$465.98	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00202407 Total	\$465.98			
10/10/2017	ARK THERAPEUTIC	ECC SPED CLASSROOM SUPPLIES	TXN00202408	\$32.84	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202408 Total	\$32.84			
10/10/2017	FLAGHOUSE INC	PE EQUIPMENT FOR BES	TXN00202409	\$1,225.50	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00202409 Total	\$1,225.50			
10/10/2017	SSI SCHOOL SPECIALTY	GUIDANCE MATERIALS	TXN00202410	\$46.23	10021274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202410 Total	\$46.23			
10/10/2017	WALMART.COM 8009666546	ECC SPEC CLASSROOM MATERIALS	TXN00202411	\$27.95	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202411 Total	\$27.95			
10/10/2017	SSI SCHOOL SPECIALTY	AUDIO VISUAL CART	TXN00202412	\$908.65	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202412 Total	\$908.65			
10/10/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - SPED IREADY KITS	TXN00202413	\$16,753.50	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202413 Total	\$16,753.50			
10/11/2017	FERGUSON ENT #589	REPLACED 12' PLUG	TXN00202414	\$12.72	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202414 Total	\$12.72			
10/11/2017	STAPLS7184744381000001	DRY ERASE BOARD, MARKERS, COLORED PAPER, BATTERIES	TXN00202415	\$103.68	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202415 Total	\$103.68			
10/11/2017	AMAZON.COM AMZN.COM/BILL	REPAIRED DOOR CHIME	TXN00202416	\$32.24	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202416 Total	\$32.24			

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10/11/2017	REI GREENWOODHEINEMANN	READER'S NOTEBOOKS FOR TUTORING	TXN00202417	\$344.56	10017570-541000-15500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202417 Total	\$344.56			
10/11/2017	TREE EQUIPMENT SERVICE	TREE REMOVAL	TXN00202418	\$2,455.00	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202418 Total	\$2,455.00			
10/11/2017	SEACOAST SECURITY SHREDDI	SECURITY SHREDDING	TXN00202419	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202419 Total	\$40.00			
10/11/2017	STAPLS7184758136000001	POSTAGES METER SCALE	TXN00202420	\$15.26	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202420 Total	\$15.26			
10/11/2017	COLUMBIA MARRIOTT	COLUMBIA MARRIOTT -PSAE CONFERENCE	TXN00202421	\$535.18	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00202421 Total	\$535.18			
10/11/2017	PAYPAL VEXROBOTICS	CONTROLLER KIT-ROBOTICS	TXN00202422	\$163.96	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202422 Total	\$163.96			
10/11/2017	BUDGET PRINT CENTER	6TH GRADE REPORT CARD ENVELOPES	TXN00202423	\$78.44	10011381-541000-90006	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202423 Total	\$78.44			
10/11/2017	SEACOAST SECURITY SHREDDI	SECURE SHREDDING	TXN00202424	\$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202424 Total	\$40.00			
10/11/2017	STAPLES DIRECT	PENDAFLEX DIVIDE IT UP FILE FOLDER, LETTER SIZE, 24 PK. QTY. 3, RESPONSE TO INTERVENTION.	TXN00202425	\$50.21	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
10/11/2017	STAPLES DIRECT	STAPLES CARD STOCK 8 1/2 X 11 250 PK.; MEDIA CENTER	TXN00202425	\$14.62	10022237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/11/2017	STAPLES DIRECT	SWINGLINE SF4 PREMIUM STAPLES 5000 BX, QTY. 10; ADMINISTRATIVE/CLASSROOM /SUPPLY VAULT REPLENISHMENT.	TXN00202425	\$45.47	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202425 Total	\$110.30			
10/11/2017	DS SERVICES STANDARD COFF	COOLER RENTAL	TXN00202426	\$167.53	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00202426 Total	\$167.53			
10/11/2017	SAN DIEGO HARDWARE CO.	CABINET REPAIR	TXN00202427	\$137.63	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202427 Total	\$137.63			
10/11/2017	ARTS CENTER OF COASTAL CA	ARTS CENTER OF COASTAL CA; LEGEND OF SLEEPY HOLLOW; 68 STUDENT RATE.	TXN00202428	\$476.00	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202428 Total	\$476.00			
10/11/2017	STAPLS7184733240000001	OFFICE SUPPLIES FOR ADMIN AND GUIDANCE	TXN00202429	\$16.41	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/11/2017	STAPLS7184733240000001	OFFICE SUPPLIES FOR BOOKKEEPER	TXN00202429	\$13.43	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/11/2017	STAPLS7184733240000001	OFFICE SUPPLIES FOR GUIDANCE	TXN00202429	\$96.50	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202429 Total	\$126.34			
10/11/2017	THE ISLAND PACKET	ADVERTISING	TXN00202430	\$898.50	35622301-535000	EIA FUNDS	DISTRICT OFFICE
10/11/2017	THE ISLAND PACKET	ADVERTISING	TXN00202430	\$2,370.00	35622301-535000	EIA FUNDS	DISTRICT OFFICE

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10/11/2017	STAPLS7184768373000001	SUPPLIES	TXN00202430 Total TXN00202431	\$3,268.50 \$141.79	10011385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/11/2017	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTIONS	TXN00202431 Total TXN00202432	\$141.79 \$12,730.00	53725337-532300-52001	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/11/2017	NATL ART EDU ASSOC	MEMBERSHIP RENEWAL-NATIONAL ART ED. ASSOC	TXN00202432 Total TXN00202433	\$12,730.00 \$85.00	86722463-564000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/11/2017	STAPLS7184772640000001	CLASSROOM ANCHOR CHART PAPER	TXN00202433 Total TXN00202435	\$85.00 \$663.27	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	MEDIA BOOK	TXN00202435 Total TXN00202436	\$663.27 \$27.07	10022262-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/11/2017	WAL-MART #1383	FOOD FOR BOOKKEEPERS TRAINING	TXN00202436 Total TXN00202437	\$27.07 \$38.84	10025201-569000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	SCACTE	SC CAREER DEVELOPMENT PROFESSIONAL CONF - MYRTLE BEACH SC	TXN00202437 Total TXN00202438	\$38.84 \$153.00	39521201-533202	EIA FUNDS	DISTRICT OFFICE
10/11/2017	V BELT GLOBAL SUPPLY	HVAC INSPECTIONS	TXN00202438 Total TXN00202439	\$153.00 \$166.77	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/11/2017	FOOD LION #0945	CHIPS/DRINK FOR DJJ MEETING	TXN00202439 Total TXN00202440	\$166.77 \$11.49	10021281-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/11/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00202440 Total TXN00202441	\$11.49 \$353.55	20312501-542000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/11/2017	WAL-MART #6395	GARDEN FLOWERS	TXN00202441 Total TXN00202442	\$353.55 \$85.17	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/11/2017	PAYPAL SCHEALTHOCC	HOSA LEADERSHIP HEALTH SCIENCES PROGRAM - NEWBERRY SC	TXN00202442 Total TXN00202443	\$85.17 \$343.75	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/11/2017	STAPLS7184761437000001	LAMINATING POUCHES	TXN00202443 Total TXN00202444	\$343.75 \$52.98	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/11/2017	J W PEPPER AND SON INC	MUSIC CLASS INSTRUCTIONAL SUPPLIES	TXN00202444 Total TXN00202445	\$52.98 \$93.77	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/11/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - SUPPORT FOR WRITING UNITS OF STUDY	TXN00202445 Total TXN00202446	\$93.77 \$259.31	10022101-542000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	REI GREENWOODHEINEMANN	LITERACY CONTINUUM	TXN00202446 Total TXN00202447	\$259.31 \$262.35	20211238-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202447 Total	\$262.35			

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10/11/2017	FERGUSON ENT #589	WATER HEATER REPAIR	TXN00202448	\$674.84	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202448 Total	\$674.84			
10/11/2017	LURECRAFT	CLUB SUPPLIES - PLASTIC GOOP	TXN00202449	\$122.73	70623360-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202449 Total	\$122.73			
10/11/2017	CAPSTONE	REFUND FOR OVERCHARGE	TXN00202450	(\$9.95)	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202450 Total	(\$9.95)			
10/11/2017	AMAZON.COM AMZN.COM/BILL	BOOKS -LITERACY	TXN00202451	\$91.14	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202451 Total	\$91.14			
10/11/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00202452	\$129.73	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202452 Total	\$129.73			
10/11/2017	PHONAK HEARING SYS	HEARING EQUIPMENT	TXN00202453	\$825.99	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202453 Total	\$825.99			
10/11/2017	STAPLS7184773040000001	OFFICE SUPPLIES	TXN00202454	\$527.41	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00202454 Total	\$527.41			
10/11/2017	LAKESHORE LEARNING MATER	TEACHER SUPPLIES	TXN00202455	\$254.02	10012754-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202455 Total	\$254.02			
10/11/2017	MARRIOTT MYRTLE BEACH	WORKERS COMP CONFERENCE - HOTEL	TXN00202456	\$157.07	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00202456 Total	\$157.07			
10/11/2017	DEMCO INC	DEMCO INC. -	TXN00202457	\$914.24	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202457 Total	\$914.24			
10/11/2017	PALME STATE ARTS ED	REGISTRATION FEE	TXN00202459	\$300.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202459 Total	\$300.00			
10/11/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202460	\$106.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202460 Total	\$106.72			
10/11/2017	SOUTHERN REGIONAL EDUCBD	SREB CONFERENCE REGISTRATION	TXN00202461	\$250.00	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202461 Total	\$250.00			
10/11/2017	STAPLS7184727197000002	GENERAL OFFICE SUPPLIES	TXN00202462	\$238.72	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202462 Total	\$238.72			
10/11/2017	SCSBA ONLINE	SCSBA BEYOND THE BASICS REGISTRATION FOR BOARD MEMBER	TXN00202463	\$125.00	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
			TXN00202463 Total	\$125.00			
10/11/2017	STAPLS7184736682000001	OFFICE ADMINISTRATION SUPPLIES	TXN00202464	\$371.47	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202464 Total	\$371.47			
10/11/2017	FUN EXPRESS	ITEMS FOR SCHOOL STORE	TXN00202465	\$79.32	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202465 Total	\$79.32			
10/11/2017	THE STATE NEWSPAPER	ADVERTISING	TXN00202466	\$454.06	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00202466 Total	\$454.06			
10/11/2017	STAPLS7184722179000001	SUPPLIES	TXN00202467	\$158.01	10022234-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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10/11/2017	PITNEY BOWES PI	POSTAGE METER RENTAL	TXN00202467 Total TXN00202468	\$158.01 \$124.02	10023385-539900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/11/2017	PUBLIX #1463	ABC MEETING REFRESHMENTS	TXN00202468 Total TXN00202469	\$124.02 \$48.34	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/11/2017	PUBLIX #1205	LUNCH FOR LIONS CLUB VOLUNTEERS	TXN00202469 Total TXN00202470	\$48.34 \$29.87	10023379-569000	GENERAL FUND	RIVER RIDGE ACADEMY
10/11/2017	BAKER DISTRIBUTING #592	WALK IN COOLER REPAIR	TXN00202470 Total TXN00202471	\$29.87 \$533.69	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/11/2017	STAPLS7184730039000001	DRY ERASE BOARD, OFFICE SUPPLIES	TXN00202471 Total TXN00202472	\$533.69 \$72.28	10025201-541000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	VEX ROBOTICS INC	JOYSTICK VEX COMPETITION	TXN00202472 Total TXN00202473	\$72.28 \$201.48	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
10/11/2017	4IMPRINT	SOCIAL WORKER PD SUPPLIES	TXN00202473 Total TXN00202474	\$201.48 \$320.48	10021101-541000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	SUBWAY 00123398	GIRLS GOLF STATE MATCH LUNCHES	TXN00202474 Total TXN00202475	\$320.48 \$134.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/11/2017	IN LOWCOUNTRY WINDOW TIN	WINDOW TINTING	TXN00202475 Total TXN00202476	\$134.59 \$2,472.81	10025433-532300	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/11/2017	SSI SCHOOL SPECIALTY	INDEX CARDS, FOLDERS, GLUE STICKS, POST ITS, SHARPENERS, ERASERS	TXN00202476 Total TXN00202477	\$2,472.81 \$230.96	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/11/2017	THE ISLAND PACKET	AD	TXN00202477 Total TXN00202478	\$230.96 \$297.00	10025201-535000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00202478 Total TXN00202480	\$297.00 \$657.20	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/11/2017	AMAZON.COM	(3) CURVED MONITORS FOR THE HELP DESK	TXN00202480 Total TXN00202481	\$657.20 \$509.97	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/11/2017	STAPLS7184738626000001	LITERACY SUPPLIES	TXN00202481 Total TXN00202482	\$509.97 \$127.43	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	TXN00202482 Total TXN00202483	\$127.43 \$90.92	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/11/2017	AMAZON.COM AMZN.COM/BILL	PROFESSIONAL DEVELOPMENT BOOKS	TXN00202483 Total TXN00202484	\$90.92 \$56.48	20211239-543000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
10/11/2017	PUBLIX #473	DINNER FOR CUSTODIAL TEAM APPRECIATION	TXN00202484 Total TXN00202485	\$56.48 \$63.56	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/11/2017	WONDER WORKSHOP	CODING GAMES FOR K/1	TXN00202485 Total TXN00202486	\$63.56 \$138.99	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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10/11/2017	CAPSTONE	REFUND FOR OVERCHARGE	TXN00202486 Total TXN00202487	\$138.99 (\$14.90)	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/11/2017	DELTAEDUCATION.COM	SCIENCE KITS	TXN00202487 Total TXN00202488	(\$14.90) \$1,797.42	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/11/2017	SUBWAY 00123398	GIRLS GOLF STATE MATCH LUNCHES	TXN00202488 Total TXN00202489	\$1,797.42 \$75.28	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/11/2017	PAYPAL SCHEALTHOCC	HOSA LEADERSHIP HEALTH SCIENCE PROGRAM - NEWBERRY SC	TXN00202489 Total TXN00202490	\$75.28 \$437.50	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/11/2017	DOLLAR TREE	DOLLAR TREE -	TXN00202490 Total TXN00202491	\$437.50 \$26.50	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	NAME PLATE	TXN00202491 Total TXN00202492	\$26.50 \$10.33	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/11/2017	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	TXN00202492 Total TXN00202493	\$10.33 \$22.44	10025402-541001	GENERAL FUND	MAINTENANCE
10/11/2017	WALMART.COM 8009666546	ISLANDS SUPPLIES	TXN00202493 Total TXN00202494	\$22.44 \$14.98	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
10/11/2017	AMAZON MKTPLACE PMTS	LEGO LAB SUPPLIES	TXN00202494 Total TXN00202495	\$14.98 \$40.76	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	GUIDANCE BOOKS	TXN00202495 Total TXN00202496	\$40.76 \$127.33	10021270-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	GUIDANCE TEACHING MATERIALS	TXN00202496	\$121.04	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/11/2017	AMAZON MKTPLACE PMTS	SPED TEACHING MATERIALS	TXN00202496	\$104.91	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/11/2017	VALLIN DISTRIBUTION #24	OUTLET REPAIRS	TXN00202496 Total TXN00202497	\$353.28 \$146.81	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/11/2017	TME TIME EDUCATION	TME FOR KIDS - K/1 CLASS	TXN00202497 Total TXN00202498	\$146.81 \$108.90	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/11/2017	WALMART.COM 8009666546	ISLANDS ACADEMY SUPPLIES	TXN00202498 Total TXN00202499	\$108.90 \$14.98	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
10/11/2017	STAPLS7184722179000002	SUPPLIES	TXN00202499 Total TXN00202500	\$14.98 \$158.76	10023334-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/11/2017	CAROLINATRA	TRANSPORTATION TO HOSA EVENT NEWBERRY SC	TXN00202500 Total TXN00202501	\$158.76 \$2,027.95	10022101-533100	GENERAL FUND	DISTRICT OFFICE
10/11/2017	TONER CAMPUS INC	11 TONER CARTRIDGES	TXN00202501 Total TXN00202502	\$2,027.95 \$1,492.00	20211383-544500	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/11/2017	NIMCO INC	RED RIBBON WEEK SUPPLIES	TXN00202502 Total TXN00202503	\$1,492.00 \$228.62	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202503 Total	\$228.62			

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10/11/2017	INKDROPZ CUSTOM TE	ATHLETIC DEPARTMENT APPAREL SCREEN-PRINTING	TXN00202504	\$46.11	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202504 Total	\$46.11			
10/11/2017	ID INTEGRITY DESIGN	SOUND SYSTEM-KEYS	TXN00202505	\$353.50	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202505 Total	\$353.50			
10/11/2017	A FLORAL AFFAIR INC	SA (FACULTY) PLANT FOR DEATH OF FACULTY MEMBER'S FATHER	TXN00202506	\$37.10	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202506 Total	\$37.10			
10/11/2017	CHEMGARD INC	COOLING TOWER REPAIR	TXN00202507	\$350.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/11/2017	CHEMGARD INC	MONTHLY SERVICE	TXN00202507	\$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00202507 Total	\$1,032.00			
10/11/2017	PROMETHEAN INC	CONSUMABLES/CLASSROOM PROMETHEAN PENS	TXN00202508	\$82.00	10011498-544500-95000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202508 Total	\$82.00			
10/11/2017	THE ISLAND PACKET	ADVERTISING	TXN00202509	\$141.08	10025201-535000	GENERAL FUND	DISTRICT OFFICE
10/11/2017	THE ISLAND PACKET	ADVERTISING	TXN00202509	\$248.26	20322301-535000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/11/2017	THE ISLAND PACKET	ADVERTISING	TXN00202509	\$127.36	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00202509 Total	\$516.70			
10/11/2017	AMAZON MKTPLACE PMTS	SPED SENSORY ROOM AT LIMS FOR LD CLASSROOM	TXN00202510	\$195.46	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202510 Total	\$195.46			
10/11/2017	PAPA JOHN'S #02419	2 PIZZAS FOR CONCESSIONS/VOLLEYBALL GAME	TXN00202511	\$18.12	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202511 Total	\$18.12			
10/11/2017	AMAZON MKTPLACE PMTS	LOST TOOTH CONTAINER	TXN00202512	\$35.58	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202512 Total	\$35.58			
10/11/2017	AMAZON.COM	HEADPHONES	TXN00202513	\$74.92	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/11/2017	AMAZON.COM	HEADPHONES	TXN00202513	\$74.93	10011354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202513 Total	\$149.85			
10/11/2017	PAYPAL RESOURCE SO	TERVIS FUNDRAISER	TXN00202514	\$2,338.05	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202514 Total	\$2,338.05			
10/11/2017	NETBRANDS MEDIA CORP.	PBIS WRIST BANDS	TXN00202515	\$141.48	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202515 Total	\$141.48			
10/11/2017	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE - POSTAGE STAMPS	TXN00202516	\$99.75	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202516 Total	\$99.75			
10/11/2017	STAPLS7183722383000002	STAPLES - SUPPLIES	TXN00202517	\$18.02	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202517 Total	\$18.02			
10/11/2017	SAMS CLUB #6582	REFRESHMENTS FOR FACULTY STAFF EVENT	TXN00202518	\$105.54	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/11/2017	WALMART.COM 8009666546	SPED SUPPLIES	TXN00202518 Total TXN00202519	\$105.54 \$15.78	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/11/2017	POSITIVE PROMOTIONS INC	AWARDS	TXN00202519 Total TXN00202520	\$15.78 \$335.92	10011374-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/11/2017	SCAEA	REGISTRATION FOR SCAEA CONFERENCE	TXN00202520 Total TXN00202521	\$335.92 \$103.00	86722463-533202	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/11/2017	WM SUPERCENTER #728	SA (GENERAL) - DRINKS & PAPER GOODS FOR TEACHERS CONFERENCE NIGHT	TXN00202521 Total TXN00202522	\$103.00 \$38.53	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
10/11/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES PROJECT LEAD THE WAY	TXN00202522 Total TXN00202524	\$38.53 \$53.03	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
10/11/2017	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00202524 Total TXN00202525	\$53.03 \$21.02	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/11/2017	PAYPAL CML LEAGUES	CLASSROOM SUPPLIES MATH	TXN00202525 Total TXN00202526	\$21.02 \$460.00	10014179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/11/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202526 Total TXN00202527	\$460.00 \$2,163.20	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/11/2017	D CHILES DBA AD IMAGE	CAR HANG TAGS	TXN00202527 Total TXN00202528	\$2,163.20 \$272.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/11/2017	SIPPIN COW	LUNCH FOR PALMETTO FINEST CONSULTANTS	TXN00202528 Total TXN00202529	\$272.50 \$85.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/11/2017	POSITIVE PROMOTIONS INC	GOOD CHARACTER GOOD CHOICES DRUG & BULLY FREE RIBBONS, UNITED WE STAND AGAINST BULLYING AND DRUGS STICKERS; GUIDANCE STUDENT INCENTIVES	TXN00202529 Total TXN00202530	\$85.00 \$96.85	10021237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/11/2017	STAPLS7183977714000001	DATE STAMP	TXN00202530 Total TXN00202531	\$96.85 \$4.35	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/11/2017	BIBCOM	BACKGROUND INVESTIGATIONS	TXN00202531 Total TXN00202532	\$4.35 \$28,102.50	10026401-539900	GENERAL FUND	DISTRICT OFFICE
10/12/2017	ITS CLASSICS	PRINTING SERVICES	TXN00202532 Total TXN00202533	\$28,102.50 \$89.82	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/12/2017	FERGUSON ENT #589	WATER HEATER REPLACEMENT	TXN00202533 Total TXN00202534	\$89.82 \$21.89	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/12/2017	APPERSON INC.	SCANTRON ANSWER CARDS	TXN00202534 Total TXN00202535	\$21.89 \$116.36	10011490-541000-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	APPERSON INC.	SCANTRON ANSWER CARDS	TXN00202535	\$116.38	10011490-541000-92000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202535 Total	\$232.74			

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10/12/2017	NEW SOUTH SHIRTS LLC	AFTER SCHOOL SHIRTS	TXN00202536	\$209.88	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00202536 Total	\$209.88			
10/12/2017	CREGGER COMPANY 6	WATER HEATER REPAIR	TXN00202537	\$605.72	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202537 Total	\$605.72			
10/12/2017	AMAZON MKTPLACE PMTS	PROPS FOR PLAY	TXN00202538	\$36.64	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00202538 Total	\$36.64			
10/12/2017	ROYALFIREWORKS PUB	GIFTED AND TALENTED SUPPLIES	TXN00202539	\$92.40	10014174-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202539 Total	\$92.40			
10/12/2017	OFFICESUPPLY.COM	KIND SUPPLIES	TXN00202540	\$52.00	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202540 Total	\$52.00			
10/12/2017	SQ BROWN'S CONSTRUCTION	RAMP REPAIR	TXN00202541	\$1,750.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202541 Total	\$1,750.00			
10/12/2017	AMAZON MKTPLACE PMTS	HEADPHONES FOR RESOURCE	TXN00202542	\$20.30	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202542 Total	\$20.30			
10/12/2017	LAKESHORE LEARNING MATER	LITERACY SUPPLIES	TXN00202543	\$402.19	10012737-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202543 Total	\$402.19			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202544	\$126.75	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202544 Total	\$126.75			
10/12/2017	AMAZON MKTPLACE PMTS	CARPETS FOR ABC VISIT	TXN00202545	\$320.40	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00202545 Total	\$320.40			
10/12/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT ON TAXES CHARGED	TXN00202546	(\$39.46)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202546 Total	(\$39.46)			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202547	\$991.10	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00202547 Total	\$991.10			
10/12/2017	STAPLS7184845471000001	OFFICE SUPPLIES	TXN00202548	\$29.67	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00202548 Total	\$29.67			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202549	\$55.31	10025444-532100	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202549 Total	\$55.31			
10/12/2017	POSITIVE PROMOTIONS INC	RED RIBBON - DRUG AWARENESS SUPPLIES	TXN00202550	\$255.97	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202550 Total	\$255.97			
10/12/2017	PUBLIX #1205	LUNCH FOR LIONS CLUB VOLUNTEERS	TXN00202551	\$36.51	10023379-569000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202551 Total	\$36.51			
10/12/2017	PAYPAL PICMONKEY	PHOTO EDITOR WEBSITE	TXN00202552	\$99.99	10022262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202552 Total	\$99.99			
10/12/2017	IN CERTIFIED CRANE SERVI	HVAC REPAIR	TXN00202553	\$500.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202553 Total	\$500.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202554	\$12.00	10025444-532100	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202554 Total	\$12.00			

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10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202555	\$960.09	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202555 Total	\$960.09			
10/12/2017	STAPLES DIRECT	WHITE MARKER BOARD FOR CLASSROOM	TXN00202556	\$207.75	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202556 Total	\$207.75			
10/12/2017	KOROSEAL INTERIOR PRODUCT	PAINT MATERIALS	TXN00202557	\$646.12	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00202557 Total	\$646.12			
10/12/2017	AMAZON.COM	KIND SUPPLIES	TXN00202558	\$35.84	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202558 Total	\$35.84			
10/12/2017	LOWES #01533	WOOD FOR THEATRE PERFORMANCE	TXN00202559	\$193.96	70971160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00202559 Total	\$193.96			
10/12/2017	KMART.COM 7840	BINDER FOR STUDENT TO HELP ORGANIZATION	TXN00202560	\$21.46	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00202560 Total	\$21.46			
10/12/2017	PSYCHOLOGICAL ASSESSMENT	RADS-2 SCORE REPORT	TXN00202561	\$50.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202561 Total	\$50.00			
10/12/2017	PAYPAL AMARKSERVIC	GRINCH MASK FOR CHRISTMAS CONCERT	TXN00202562	\$13.21	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202562 Total	\$13.21			
10/12/2017	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00202563	\$780.55	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202563 Total	\$780.55			
10/12/2017	BAKER DISTRIBUTING #592	HVAC STOCK	TXN00202564	\$457.51	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202564 Total	\$457.51			
10/12/2017	JUNIOR LIBRARY GUI	CONSUMABLES/MEDIA CENTER BOOKS	TXN00202565	\$3,330.60	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202565 Total	\$3,330.60			
10/12/2017	EMLAB P&K LLC	IAQ ANALYSIS TESTING	TXN00202566	\$155.48	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202566 Total	\$155.48			
10/12/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202567	(\$61.60)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202567 Total	(\$61.60)			
10/12/2017	AMAZON.COM	TECHNOLOGY SUPPLY FOR CATES	TXN00202568	\$207.54	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202568 Total	\$207.54			
10/12/2017	STAPLS7177991819005001	CREDIT - CONSUMABLES UNDELIVERED PAPER	TXN00202569	(\$286.09)	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202569 Total	(\$286.09)			
10/12/2017	STAPLS7184831223000001	SPECIAL SERVICES OFFICE SUPPLIES	TXN00202570	\$39.32	20312401-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202570 Total	\$39.32			
10/12/2017	OMNI JACKSONVILLE	OMNI JACKSONVILLE HOTEL SREB CONFERENCE	TXN00202571	\$457.65	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202571 Total	\$457.65			

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10/12/2017	C E V MULTIMEDIA, LTD.	ONLINE LICENSES FOR TEACHERS & STUDENTS TO ACCESS CURRICULUM RESOURCES	TXN00202572	\$5,250.00	20711501-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202572 Total	\$5,250.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202573	\$28.37	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00202573 Total	\$28.37			
10/12/2017	NEW SOUTH SHIRTS LLC	GUIDANCE POLOS	TXN00202574	\$228.96	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00202574 Total	\$228.96			
10/12/2017	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00202575	\$166.95	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202575 Total	\$166.95			
10/12/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00202576	\$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00202576 Total	\$3,333.33			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202577	\$731.40	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202577 Total	\$731.40			
10/12/2017	STAPLS7184797408000001	CLASSROOM SUPPLIES SPED	TXN00202578	\$15.89	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/12/2017	STAPLS7184797408000001	LITERACY SUPPLIES	TXN00202578	\$57.22	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00202578 Total	\$73.11			
10/12/2017	STAPLS7184570742000002	MEDIA AUDIO SUPPLY	TXN00202579	\$110.22	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202579 Total	\$110.22			
10/12/2017	WALMART.COM 8009666546	VARIOUS SUPPLIES FOR KIDS CLUB AT BES	TXN00202580	\$9.48	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00202580 Total	\$9.48			
10/12/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00202581	\$63.17	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202581 Total	\$63.17			
10/12/2017	PAYPAL KINGDOMFANC	COSTUME FOR CHRISTMAS CONCERT	TXN00202582	\$39.65	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202582 Total	\$39.65			
10/12/2017	JONES BROTHERS TREE	TREE REMOVAL	TXN00202583	\$485.00	10025417-532300	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202583 Total	\$485.00			
10/12/2017	WALMART.COM 8009666546	SUPPLIES FOR KIDS CLUB AT BES	TXN00202584	\$9.48	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00202584 Total	\$9.48			
10/12/2017	OTC BRANDS, INC.	RED RIBBON WEEK- GUIDANCE	TXN00202585	\$142.86	10021238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202585 Total	\$142.86			
10/12/2017	WALMART.COM 8009666546	GOLDFISH CRACKERS BES KIDS CLUB	TXN00202586	\$5.98	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00202586 Total	\$5.98			
10/12/2017	YMCA OF GREENVILLE POS	YIG MODEL LEGISLATURE & COURT CLUB DUES / FIRST PYMT	TXN00202587	\$5,950.00	70983932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00202587 Total	\$5,950.00			

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10/12/2017	C E V MULTIMEDIA, LTD.	ONLINE LICENSES FOR TEACHERS & STUDENTS TO ACCESS CURRICULUM RESOURCES	TXN00202588	\$2,700.00	20711501-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202588 Total	\$2,700.00			
10/12/2017	LAKESHORE LEARNING MATER	CD PLAYER PRES PK	TXN00202589	\$123.07	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00202589 Total	\$123.07			
10/12/2017	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00202590	\$82.87	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202590 Total	\$82.87			
10/12/2017	FERGUSON ENT #42	WATER HOSE REPAIR	TXN00202591	\$18.63	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202591 Total	\$18.63			
10/12/2017	SP BREAKOUT INCORPOR	GAME OF HANDS ON LOCKS	TXN00202592	\$125.00	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202592 Total	\$125.00			
10/12/2017	STAPLS7184590485000002	PSYCHOLOGIST SUPPLIES	TXN00202593	\$9.00	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202593 Total	\$9.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202594	\$42.81	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202594 Total	\$42.81			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202595	\$201.59	10025444-532100	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202595 Total	\$201.59			
10/12/2017	REALLY GOOD	KIND CLASSROOM SUPPLIES	TXN00202596	\$88.22	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202596 Total	\$88.22			
10/12/2017	AMAZON MKTPLACE PMTS	BOOK - RESOURCE	TXN00202597	\$42.91	10012774-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202597 Total	\$42.91			
10/12/2017	PIONEER VALLEY BOOKS	BOOKS	TXN00202598	\$330.00	10011254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00202598 Total	\$330.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202599	\$244.00	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202599 Total	\$244.00			
10/12/2017	DBC BLICK ART MATERIAL	STUDENT ART PROGRAM; CLASSROOM SUPPLIES; SEE MATERIAL ART SUPPLY ORDER SHEET FOR BREAKDOWN.	TXN00202600	\$450.57	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202600 Total	\$450.57			
10/12/2017	JERSEY MIKES SUBS 7032	BCSD LEADERSHIP INSTITUTE LUNCH	TXN00202601	\$183.60	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00202601 Total	\$183.60			
10/12/2017	IDENTAKID	VISITOR TAPE	TXN00202602	\$181.30	10023352-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00202602 Total	\$181.30			
10/12/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - TEACHER SUPPLIES	TXN00202603	\$38.07	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202603 Total	\$38.07			
10/12/2017	NASCO FORT ATKINSON	NASCO FORT ATKINSON - ART TEACHER SUPPLIES	TXN00202604	\$113.50	10011344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202604 Total	\$113.50			
10/12/2017	WAL-MART #1383	CULINARY CLASS FOOD	TXN00202605	\$121.66	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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10/12/2017	OMNI JACKSONVILLE	OMNI JACKSONVILLE HOTEL SREB CONFERENCE	TXN00202605 Total TXN00202606	\$121.66 \$518.67	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
10/12/2017	CAROLINATRA	HOSA STUDENT TRANSPORTATION TO NEWBERRY SC	TXN00202606 Total TXN00202607	\$518.67 \$1,202.95	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/12/2017	WALMART.COM 8009666546	CARDSTOCK BES KIDS CLUB	TXN00202607 Total TXN00202608	\$1,202.95 \$28.28	33818801-541000	EIA FUNDS	DISTRICT OFFICE
10/12/2017	SHARP ELECTRONICS CORPOR	SHARP MONTHLY COPIES	TXN00202608 Total TXN00202609	\$28.28 \$687.95	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/12/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00202609 Total TXN00202610	\$687.95 \$697.27	20211244-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT ADULT ED	TXN00202610 Total TXN00202611	\$697.27 \$327.34	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BCHS	TXN00202611	\$886.64	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BES	TXN00202611	\$543.60	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BHS	TXN00202611	\$1,678.58	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BLES	TXN00202611	\$923.83	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BLHS	TXN00202611	\$586.04	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BLMS	TXN00202611	\$2,125.98	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BMS	TXN00202611	\$349.97	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT BRES	TXN00202611	\$241.02	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT CES	TXN00202611	\$839.76	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT DAUF	TXN00202611	\$38.13	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT DESC	TXN00202611	\$3,557.98	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT FOOD SVC	TXN00202611	\$392.69	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE

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10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HEMMS	TXN00202611	\$893.02	10011388-541000-50019	GENERAL FUND	H. E. MCCracken Middle School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHECC	TXN00202611	\$379.99	10011117-541000-50019	GENERAL FUND	Hilton Head Early Childhood Center
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHHS	TXN00202611	\$72.55	10011496-541000-50019	GENERAL FUND	Hilton Head Island High School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHIBE	TXN00202611	\$609.50	10011262-541000-50019	GENERAL FUND	Hilton Head Island Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHMS	TXN00202611	\$379.52	10011387-541000-50019	GENERAL FUND	Hilton Head Island Middle School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHMS (SCHOOL)	TXN00202611	\$185.71	10011387-541000	GENERAL FUND	Hilton Head Island Middle School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT HHSCA	TXN00202611	\$437.96	10011263-541000-50019	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT JJDEL	TXN00202611	\$333.04	10011152-541000-50019	GENERAL FUND	J. J. Davis Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT LIES	TXN00202611	\$330.41	10011235-541000-50019	GENERAL FUND	Lady's Island Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT LIMS	TXN00202611	\$496.06	10011381-541000-50019	GENERAL FUND	Lady's Island Middle School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT MCRES	TXN00202611	\$1,571.79	10011274-541000-50019	GENERAL FUND	M. C. Riley Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT MOES	TXN00202611	\$217.93	10011237-541000-50019	GENERAL FUND	Mossy Oaks Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT MRHS	TXN00202611	\$1,120.10	10011497-541000-50019	GENERAL FUND	May River High School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT OES	TXN00202611	\$743.56	10011272-541000-50019	GENERAL FUND	Okatie Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT PRES	TXN00202611	\$93.75	10011238-541000-50019	GENERAL FUND	Port Royal Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT PVE	TXN00202611	\$712.79	10011278-541000-50019	GENERAL FUND	Pritchardville Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT RCE	TXN00202611	\$629.47	10011276-541000-50019	GENERAL FUND	Red Cedar Elementary School
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT RIGHT CHOICES	TXN00202611	\$303.44	10023309-541000-50019	GENERAL FUND	Islands Academy

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10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT RRA	TXN00202611	\$2,757.06	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT RSIA	TXN00202611	\$498.39	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT SES	TXN00202611	\$220.94	10011244-541000-50019	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT SHES	TXN00202611	\$554.08	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT TECHNOLOGY	TXN00202611	\$51.08	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT WBECHS	TXN00202611	\$837.40	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT WBES	TXN00202611	\$225.40	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT WBMS	TXN00202611	\$137.88	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/12/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS SYS-CPC CHARGES FOR LEASED MACHINES AT WELCOME CENTERS	TXN00202611	\$13.77	10016201-541000	GENERAL FUND	DISTRICT OFFICE
10/12/2017	PROJECT LEAD THE WAY, INC	2017 PLTW SUMMIT - ORLANDO FL	TXN00202611 Total TXN00202612	\$27,298.15 \$695.00	20722401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/12/2017	STAPLS7184835474000001	CLASSROOM SUPPLIES LITERACY	TXN00202612 Total TXN00202613	\$695.00 \$30.01	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202613 Total TXN00202614	\$30.01 \$24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/12/2017	JONES BROTHERS TREE	TREE REMOVAL AND GRINDING	TXN00202614 Total TXN00202615	\$24.00 \$1,350.00	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/12/2017	TREE EQUIPMENT SERVICE	TREE GRINDING	TXN00202615 Total TXN00202616	\$1,350.00 \$145.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/12/2017	TREE EQUIPMENT SERVICE	TREE GRINDING	TXN00202616	\$85.00	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - BES	TXN00202616 Total TXN00202617	\$230.00 \$2,045.12	10011233-544500-19975	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - CES	TXN00202617	\$618.65	10011234-544500-19975	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - HHIBE	TXN00202617	\$2,704.67	10011262-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - HHSCA	TXN00202617	\$2,004.22	10011263-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - MCRES	TXN00202617	\$613.54	10011274-544500-19975	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - SHES	TXN00202617	\$286.32	10011239-544500-19975	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/12/2017	SQ MACTASTIC IREPA	SQ MACTASTIC IREPA - IPAD REPAIRS - WBMS	TXN00202617	\$429.48	10011385-544500-19975	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
		TXN00202617 Total		\$8,702.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202618	\$12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
		TXN00202618 Total		\$12.00			
10/12/2017	SP RADIOSHACK	MAINTENANCE STOCK	TXN00202619	\$27.03	10025402-541001	GENERAL FUND	MAINTENANCE
		TXN00202619 Total		\$27.03			
10/12/2017	STAPLS7184797408000002	ADMIN INK	TXN00202620	\$71.01	10023333-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
		TXN00202620 Total		\$71.01			
10/12/2017	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00202621	\$193.10	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
		TXN00202621 Total		\$193.10			
10/12/2017	TAYLORS QUALITY LA	PLAYGROUND REPAIRS	TXN00202622	\$1,400.00	53625363-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
		TXN00202622 Total		\$1,400.00			
10/12/2017	SITEONE LANDSCAPE S	MAINTENANCE STOCK	TXN00202623	\$72.36	10025402-541001	GENERAL FUND	MAINTENANCE
		TXN00202623 Total		\$72.36			
10/12/2017	PIZZA HUT 317203172889	FOOD FOR INDUCTION TEACHER SEMINAR	TXN00202624	\$174.72	10026401-569000	GENERAL FUND	DISTRICT OFFICE
		TXN00202624 Total		\$174.72			
10/12/2017	STAPLS7184856421000001	PAPER	TXN00202625	\$171.66	10011385-541000-99001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
		TXN00202625 Total		\$171.66			
10/12/2017	PAYPAL FASP	SC ASSOC OF SCHOOL PSYCHO FALL CONFERENCE COLUMBIA SC	TXN00202626	\$400.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
		TXN00202626 Total		\$400.00			
10/12/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - CLUB DAY SUPPLIES	TXN00202627	\$38.52	10011344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
		TXN00202627 Total		\$38.52			
10/12/2017	STAPLES DIRECT	2ND GR SUPPLIES	TXN00202628	\$18.48	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
		TXN00202628 Total		\$18.48			
10/12/2017	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	TXN00202629	\$179.82	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
		TXN00202629 Total		\$179.82			
10/12/2017	AMAZON MKTPLACE PMTS	PROPS FOR PLAY	TXN00202630	\$56.19	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
		TXN00202630 Total		\$56.19			
10/12/2017	REI GREENWOODHEINEMANN	COMPREHENSION INTERVENTION AND WRITING STRATEGIZES	TXN00202631	\$93.28	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
		TXN00202631 Total		\$93.28			
10/12/2017	SAMSClub.COM	DONUTS FOR DADS	TXN00202632	\$195.91	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
		TXN00202632 Total		\$195.91			
10/12/2017	AMAZON MKTPLACE PMTS	BOOK-RESOURCE	TXN00202633	\$49.98	10012774-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
		TXN00202633 Total		\$49.98			

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10/12/2017	WM SUPERCENTER #7181	SOCIAL WORKER UNIFORMS	TXN00202634	\$66.09	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202634 Total	\$66.09			
10/12/2017	VISTAPR VISTAPRINT.COM	VISTA PRINT - SCHOOL CARDS	TXN00202635	\$50.21	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00202635 Total	\$50.21			
10/12/2017	JUNIOR LIBRARY GUI	MEDIA - NEW BOOKS FOR MEDIA FOR STUDENT CHECK OUT	TXN00202636	\$829.00	10022217-543000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202636 Total	\$829.00			
10/12/2017	FERGUSON ENT #42	SINK REPAIR	TXN00202637	\$49.84	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202637 Total	\$49.84			
10/12/2017	STAPLS7184847124000001	2ND GR CLASSROOM SUPPLIES	TXN00202638	\$22.90	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/12/2017	STAPLS7184847124000001	OFFICE SUPPLIES	TXN00202638	\$185.32	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202638 Total	\$208.22			
10/12/2017	AMAZON.COM AMZN.COM/BILL	BOOKS FOR STUDENT READING GROUPS	TXN00202639	\$40.62	20211244-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202639 Total	\$40.62			
10/12/2017	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00202640	\$459.55	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202640 Total	\$459.55			
10/12/2017	ROBOTEVENTS.COM	TEAM REGISTRATION TO SUPPORT STEM PROGRAM	TXN00202641	\$350.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00202641 Total	\$350.00			
10/12/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00202642	\$28.59	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202642 Total	\$28.59			
10/12/2017	DBC BLICK ART MATERIAL	SUPPLIES	TXN00202643	\$714.41	10011385-541000-99020	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202643 Total	\$714.41			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202644	\$147.10	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202644 Total	\$147.10			
10/12/2017	SSI SCHOOL SPECIALTY	REPORT CARD ENVELOPES	TXN00202645	\$117.66	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202645 Total	\$117.66			
10/12/2017	PORTMANS MUSIC ABERCOR	SUPPLIES FOR ORCHESTRA	TXN00202646	\$110.88	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202646 Total	\$110.88			
10/12/2017	BSN SPORT SUPPLY GROUP	ATHLETIC PUPIL SUPPLY	TXN00202647	\$2,092.10	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202647 Total	\$2,092.10			
10/12/2017	USPS PO 4508000663	POSTAGE	TXN00202648	\$49.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202648 Total	\$49.00			
10/12/2017	SFI ELECTRONICS, LLC	CCTV ADDITIONS AT BHS	TXN00202649	\$10,969.07	51525390-534501-52005	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202649 Total	\$10,969.07			
10/12/2017	SAMS MEMBERSHIP	WBECHS MEMBERSHIP	TXN00202650	\$45.00	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202650 Total	\$45.00			

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10/12/2017	SAMSClub.COM	SNACKS	TXN00202651	\$141.86	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00202651 Total	\$141.86			
10/12/2017	C E V MULTIMEDIA, LTD.	ONLINE LICENSES FOR TEACHERS & STUDENTS TO ACCESS CURRICULUM RESOURCES	TXN00202652	\$800.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
10/12/2017	C E V MULTIMEDIA, LTD.	ONLINE LICENSES FOR TEACHERS & STUDENTS TO ACCESS CURRICULUM RESOURCES	TXN00202652	\$2,400.00	20711501-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202652 Total	\$3,200.00			
10/12/2017	PIZZA HUT 317203172889	LITERACY NIGHT FOOD	TXN00202653	\$320.52	20218833-569000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00202653 Total	\$320.52			
10/12/2017	WALMART.COM 8009666546	9 CUBE ORGANIZER	TXN00202654	\$69.90	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202654 Total	\$69.90			
10/12/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES	TXN00202655	\$124.66	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202655 Total	\$124.66			
10/12/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00202656	\$6,561.40	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202656 Total	\$6,561.40			
10/12/2017	DEMCO INC	BOOK TAPE AND DISPENSER	TXN00202657	\$234.00	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202657 Total	\$234.00			
10/12/2017	ITS CLASSICS	T SHIRTS FOR ESOL	TXN00202658	\$238.24	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202658 Total	\$238.24			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202659	\$920.72	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00202659 Total	\$920.72			
10/12/2017	FOOD LION #2691	SNACKS FOR GUESTS	TXN00202660	\$23.07	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202660 Total	\$23.07			
10/12/2017	STAPLS7184803502000001	COPY PAPER, COLOR PAPER ETC.. SCHOOL SUPPLIES	TXN00202661	\$490.90	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/12/2017	STAPLS7184803502000001	COPY PAPER, COLOR PAPER ETC.. SCHOOL SUPPLIES	TXN00202661	\$490.89	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/12/2017	STAPLS7184803502000001	COPY PAPER, COLOR PAPER ETC.. SCHOOL SUPPLIES	TXN00202661	\$490.91	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202661 Total	\$1,472.70			
10/12/2017	LOWCOUNTRY PRODUCE MARK	LUNCH PROVIDED FOR MATH ARTICULATION TRAINING	TXN00202662	\$65.67	10022494-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202662 Total	\$65.67			
10/12/2017	A FLORAL AFFAIR INC	SYMPATHY PLANTS (2)	TXN00202663	\$99.54	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202663 Total	\$99.54			
10/12/2017	MUSIC & ARTS CENTER #1 CO	CLASSROOM SUPPLIES MUSIC	TXN00202664	\$97.52	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202664 Total	\$97.52			

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10/12/2017	PIGGLY WIGGLY #193	PREGAME MEAL	TXN00202665	\$96.89	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00202665 Total	\$96.89			
10/12/2017	STAPLES DIRECT	SPED VISUALLY IMPAIRED MATERIAL STORAGE SUPPLIES	TXN00202666	\$101.54	10012401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202666 Total	\$101.54			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202667	\$283.44	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00202667 Total	\$283.44			
10/12/2017	DEPT LANGUAGES ASL SEC	ASL WORKSHOP GREENVILLE SC	TXN00202668	\$25.00	10021401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00202668 Total	\$25.00			
10/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00202669	\$2,253.23	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202669 Total	\$2,253.23			
10/12/2017	TONER CAMPUS INC	TONER	TXN00202670	\$654.00	20211383-544500	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202670 Total	\$654.00			
10/12/2017	AMAZON MKTPLACE PMTS	PRINTING SUPPLIES	TXN00202671	\$85.80	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202671 Total	\$85.80			
10/13/2017	PUBLIX #473	FOOD FOR SIC LUNCH MEETING	TXN00202672	\$51.43	20218862-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202672 Total	\$51.43			
10/13/2017	RAPIDWRISTBANDS.COM	AWARENESS WRISTBANDS	TXN00202673	\$81.00	10011374-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/13/2017	RAPIDWRISTBANDS.COM	AWARENESS WRISTBANDS	TXN00202673	\$450.00	84411274-541000	LOCAL GRANTS AND CONTRIBUTIONS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202673 Total	\$531.00			
10/13/2017	WAL-MART #7181	LYSOL SPRAY	TXN00202674	\$9.68	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/13/2017	WAL-MART #7181	POPCORN FOR FUNDRAISER	TXN00202674	\$36.76	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202674 Total	\$46.44			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202675	\$5.76	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202675 Total	\$5.76			
10/13/2017	HUDL	ATHLETICS VIDEO EDITING	TXN00202676	\$1,696.00	10027192-534500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202676 Total	\$1,696.00			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202677	\$63.97	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202677 Total	\$63.97			
10/13/2017	SAMSClub #6582	SNACKS FOR STAFF MEETING	TXN00202678	\$32.10	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202678 Total	\$32.10			
10/13/2017	LAKESHORE LEARNING MATER	PRE-K, K/1 TEACHING MATERIALS	TXN00202679	\$825.35	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	LAKESHORE LEARNING MATER	PRE-K, K/1 TEACHING MATERIALS	TXN00202679	\$259.72	10013970-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202679 Total	\$1,085.07			

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10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202680	\$19.00	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202680 Total	\$19.00			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202681	\$88.86	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202681 Total	\$88.86			
10/13/2017	SHARP ELECTRONICS CORPOR	COST PER COPIES	TXN00202682	\$105.23	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202682 Total	\$105.23			
10/13/2017	AMAZON MKTPLACE PMTS	MATERIALS FOR ABC VISIT	TXN00202683	\$223.78	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00202683 Total	\$223.78			
10/13/2017	HAMPTON INN COLUMBIA	ROOM ACCOMMODATION	TXN00202684	\$235.20	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202684 Total	\$235.20			
10/13/2017	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT - GREASE FOR BUS SHOP	TXN00202685	\$148.82	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202685 Total	\$148.82			
10/13/2017	FERGUSON ENT #82	REFRIGERATOR/FREEZER INSP	TXN00202686	\$33.63	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00202686 Total	\$33.63			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202687	\$299.37	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202687 Total	\$299.37			
10/13/2017	THE WEBSTAIRANT STORE	POPCORN	TXN00202688	\$237.71	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00202688 Total	\$237.71			
10/13/2017	TAYLORS QLS PT ROY	PINE STRAW	TXN00202689	\$133.56	53625363-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202689 Total	\$133.56			
10/13/2017	AMAZON MKTPLACE PMTS	BOOK FOR CLASSICAL STUDIES	TXN00202690	\$5.88	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202690 Total	\$5.88			
10/13/2017	WWW.NEWEGG.COM	WWW.NEWEGG.COM -	TXN00202691	\$491.98	10023339-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00202691 Total	\$491.98			
10/13/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT FOR TAXES CHARGED	TXN00202692	(\$58.99)	10014101-531100	GENERAL FUND	DISTRICT OFFICE
10/13/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT FOR TAXES CHARGED	TXN00202692	(\$58.98)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202692 Total	(\$117.97)			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202693	\$113.79	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202693 Total	\$113.79			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202694	\$19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202694 Total	\$19.00			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202695	\$89.34	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202695 Total	\$89.34			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202696	\$99.03	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202696 Total	\$99.03			

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10/13/2017	CAMCOR, INC.	MEDIA CENTER INSTRUCTIONAL SUPPLIES	TXN00202697	\$205.62	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202697 Total	\$205.62			
10/13/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00202698	\$189.97	10022238-544000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202698 Total	\$189.97			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202699	\$72.42	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202699 Total	\$72.42			
10/13/2017	STAPLS7184154839000001	ESOL SUPPLIES	TXN00202700	\$9.37	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202700 Total	\$9.37			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202701	\$313.74	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202701 Total	\$313.74			
10/13/2017	DUNKIN #348612	BCSD LEADERSHIP INSTITUTE 2017- 2018	TXN00202702	\$35.25	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00202702 Total	\$35.25			
10/13/2017	AMAZON MKTPLACE PMTS	CLASSICAL STUDIES BOOK	TXN00202703	\$9.68	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202703 Total	\$9.68			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202704	\$92.38	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202704 Total	\$92.38			
10/13/2017	THE RON CLARK ACADEMY	REGISTRATION FOR 2 DAY ACADEMY FOR 8 STAFF MEMBERS	TXN00202705	\$7,200.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202705 Total	\$7,200.00			
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - BES	TXN00202706	\$222.30	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - BLES	TXN00202706	\$222.30	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - BLMS	TXN00202706	\$222.30	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - BMS	TXN00202706	\$222.30	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - BRES	TXN00202706	\$222.30	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - CES	TXN00202706	\$222.30	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - DAUF	TXN00202706	\$222.30	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - HEMMS	TXN00202706	\$222.30	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - HHIBE	TXN00202706	\$222.30	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - HHMS	TXN00202706	\$222.30	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - HHSCA	TXN00202706	\$222.30	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - JSSES	TXN00202706	\$222.30	10011244-534500-50019	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - LIES	TXN00202706	\$222.30	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - LIMS	TXN00202706	\$222.30	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - MCRES	TXN00202706	\$222.30	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - MOES	TXN00202706	\$222.30	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - OES	TXN00202706	\$222.30	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - PRES	TXN00202706	\$222.30	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - PVE	TXN00202706	\$222.30	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - RCE	TXN00202706	\$222.30	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - RRA	TXN00202706	\$222.30	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - RSIA	TXN00202706	\$222.30	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - SHES	TXN00202706	\$222.30	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - WBES	TXN00202706	\$222.30	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/13/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE.COM - LICENSE - WBMS	TXN00202706	\$222.30	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00202706 Total				\$5,557.50			
10/13/2017	SHARP ELECTRONICS CORPOR	PRINTER USAGE 7/20/17-8/19/17	TXN00202707	\$28.34	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
TXN00202707 Total				\$28.34			
10/13/2017	STAPLS7184835474000003	POCKET DIVIDERS	TXN00202708	\$7.61	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
TXN00202708 Total				\$7.61			
10/13/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202709	\$765.70	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
TXN00202709 Total				\$765.70			
10/13/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/FACS/GROCERY FOR COOKING LAB	TXN00202710	\$65.30	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
TXN00202710 Total				\$65.30			
10/13/2017	LOWES #01533	ATHLETICS - FIELD PAINT, BUCKETS FOR GATE TICKETS	TXN00202711	\$124.31	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
TXN00202711 Total				\$124.31			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202712	\$123.62	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00202712 Total				\$123.62			
10/13/2017	STAPLS7184909028000001	ART SUPPLY	TXN00202713	\$451.38	10011494-541000-97000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
TXN00202713 Total				\$451.38			
10/13/2017	DAFFY APPLE CORP	CANDY APPLES FOR CARNIVAL	TXN00202714	\$119.60	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
TXN00202714 Total				\$119.60			
10/13/2017	HAMPTON INN COLUMBIA	ROOM ACCOMMODATION	TXN00202715	\$235.20	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00202715 Total				\$235.20			

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10/13/2017	HUBERT COMPANY	MOBILE FOOD CARTS	TXN00202716	\$1,141.40	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00202716 Total	\$1,141.40			
10/13/2017	HILTON HEAD ISLAND INN &	CHARGED IN ERROR BY VENDOR	TXN00202717	(\$97.90)	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202717 Total	(\$97.90)			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202718	\$52.08	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202718 Total	\$52.08			
10/13/2017	AMAZON MKTPLACE PMTS	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00202719	\$251.93	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202719 Total	\$251.93			
10/13/2017	FUN EXPRESS	SCHOOL STORE SUPPLIES	TXN00202720	\$104.07	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202720 Total	\$104.07			
10/13/2017	WAL-MART #7181	DECA CLUB FUND RAISING	TXN00202721	\$24.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202721 Total	\$24.00			
10/13/2017	DOLLAR TREE	INDUCTION SUPPORT SUPPLIES	TXN00202722	\$121.90	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202722 Total	\$121.90			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202723	\$52.64	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202723 Total	\$52.64			
10/13/2017	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00202724	\$733.78	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202724 Total	\$733.78			
10/13/2017	LOWES #01521	REFRIGERATOR REPLACEMENT	TXN00202725	\$424.94	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202725 Total	\$424.94			
10/13/2017	VEX ROBOTICS INC	COMPETITION SUPER KITS PLTW GATWAY DESIGN & SELLING AUTOMATION & ROBOTICS STEM PROG	TXN00202726	\$1,685.93	20711501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202726 Total	\$1,685.93			
10/13/2017	COURTYARD COLUMBIA DOW	OVERAGE FOR HOTEL DUE TO GSA.GOV RATES	TXN00202727	\$2.35	33818801-533202	EIA FUNDS	DISTRICT OFFICE
10/13/2017	COURTYARD COLUMBIA DOW	STRENGTHENING FAMILIES CONFERENCE IN COLA	TXN00202727	\$117.35	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202727 Total	\$119.70			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202728	\$921.13	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202728 Total	\$921.13			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202729	\$104.82	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202729 Total	\$104.82			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202730	\$9.73	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202730 Total	\$9.73			
10/13/2017	DUNKIN #348612	BCSD LEADERSHIP INSTITUTE 2017-18	TXN00202731	\$17.27	10022101-569000	GENERAL FUND	DISTRICT OFFICE

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10/13/2017	HP DIRECT-PUBLICSECTOR	POWER CORD FOR LAPTOP	TXN00202731 Total TXN00202732	\$17.27 \$41.03	10023370-544500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	STAPLS7184924866000002	OFFICE SUPPLIES	TXN00202732 Total TXN00202733	\$41.03 \$145.94	10025201-541000	GENERAL FUND	DISTRICT OFFICE
10/13/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00202733 Total TXN00202734	\$145.94 \$353.50	10025479-532309	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202734 Total TXN00202735	\$353.50 \$401.91	10025417-532100	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/13/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT DUE TO TAXES CHARGED	TXN00202735 Total TXN00202736	\$401.91 (\$29.36)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/13/2017	MULTI-HEALTH SYSTEMS	RCMAS-2 AUTOSCORE FORMS - TESTING	TXN00202736 Total TXN00202737	(\$29.36) \$53.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	COURTYARD COLUMBIA DOW	LODGING FOR STRENGTHENING FAMILIES CONFERENCE IN COLUMBIA	TXN00202737 Total TXN00202738	\$53.00 \$117.35	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	COURTYARD COLUMBIA DOW	OVERAGE FOR LODGING BASED ON GSA.GOV	TXN00202738	\$2.35	33818801-533202	EIA FUNDS	DISTRICT OFFICE
10/13/2017	FERGUSON ENT #589	REPLACED FAUCET	TXN00202738 Total TXN00202739	\$119.70 \$5.32	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202739 Total TXN00202740	\$5.32 \$84.87	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	REALLY GOOD	I CAN POSTER SET, ABC COOKIE GAME, HEADPHONES, TEN FRAMES PRACTICE MATS	TXN00202740 Total TXN00202741	\$84.87 \$52.92	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	USCCHILDRENSLOBGIFTSHIP	FLOWERS FOR TEACHER IN HOSPITAL	TXN00202741 Total TXN00202742	\$52.92 \$43.39	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/13/2017	OTC BRANDS, INC.	OTC BRANDS, INC. - PBIS STORE SUPPLIES	TXN00202742 Total TXN00202743	\$43.39 \$392.54	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/13/2017	BONITZ INC	FLOORING REPAIRS	TXN00202743 Total TXN00202744	\$392.54 \$113.67	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202744 Total TXN00202745	\$113.67 \$190.82	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SCAEA	SCAEA - REGISTRATION	TXN00202745 Total TXN00202746	\$190.82 \$100.00	10022433-533201	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	RIDDELL ALL AMERICA	RECONDITIONING & PAINTING OF FOOTBALL HELMETS	TXN00202746 Total TXN00202747	\$100.00 \$4,979.17	10027198-539900	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/13/2017	FERGUSON ENT #589	HURRICANE DAMAGE REPAIR	TXN00202747 Total TXN00202748	\$4,979.17 \$68.64	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202748 Total	\$68.64			

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10/13/2017	STAPLS7183908643001001	SUPPLIES CREDIT	TXN00202749	(\$256.07)	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202749 Total	(\$256.07)			
10/13/2017	STAPLS7184924866000003	OFFICE SUPPLIES	TXN00202750	\$25.43	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202750 Total	\$25.43			
10/13/2017	AMAZON MKTPLACE PMTS	LITERACY CLASSROOM SUPPLIES	TXN00202751	\$39.54	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/13/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00202751	\$59.47	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00202751 Total	\$99.01			
10/13/2017	WWW.DINAH.COM	CONSUMABLES/SOCIAL STUDIES BOOK	TXN00202752	\$46.40	10011498-543000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202752 Total	\$46.40			
10/13/2017	HAMPTON INN COLUMBIA	ROOM ACCOMMODATION	TXN00202753	\$117.60	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00202753 Total	\$117.60			
10/13/2017	JOSTENS INC.	DIPLOMA COPIES	TXN00202754	\$3.77	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202754 Total	\$3.77			
10/13/2017	AMAZON MKTPLACE PMTS	CHEWIES TO PREVENT BITING EARLY CHILDHOOD AUTISM	TXN00202755	\$38.40	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202755 Total	\$38.40			
10/13/2017	THE HACKLER COURSE AT COA	GIRLS GOLF TEAM LOWER STATE PRACTICE ROUND	TXN00202756	\$125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202756 Total	\$125.00			
10/13/2017	DOLLAR TREE ECOMM	SCHOOL STORE ITEMS-MARKERS, EARBUDS, PLAYING CARDS	TXN00202757	\$32.91	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202757 Total	\$32.91			
10/13/2017	AMAZON MKTPLACE PMTS	SA (GENERAL) NURSE - TOOTH NECKLACES FOR STUDENTS LOSS TEETH	TXN00202758	\$24.36	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202758 Total	\$24.36			
10/13/2017	SITEONE LANDSCAPE S	PLAYGROUND REPAIR	TXN00202759	\$42.19	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202759 Total	\$42.19			
10/13/2017	SSI SCHOOL SPECIALTY	BATTERIES AND CHARGER FOR MEDIA CENTER	TXN00202760	\$180.96	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	SSI SCHOOL SPECIALTY	FOLDERS FOR READING TUTOR	TXN00202760	\$79.50	10017570-541000-15500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202760 Total	\$260.46			
10/13/2017	MOE'S 165	STUDENT ADVISORY LUNCHEON	TXN00202761	\$366.40	10011497-539900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00202761 Total	\$366.40			
10/13/2017	MICROBURST LEARNING LLC	MICROBURST LEARNING LLC - SOFT WARE- STUDENTS	TXN00202762	\$5,728.00	10011388-534500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00202762 Total	\$5,728.00			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202763	\$338.75	10025417-532100	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00202763 Total	\$338.75			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202764	\$97.96	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202764 Total	\$97.96			

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10/13/2017	DOMINO'S 7257	INDUCTION TEACHER SEMINAR FOOD	TXN00202765	\$227.87	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00202765 Total	\$227.87			
10/13/2017	STAPLES DIRECT	SPED / VISUALLY IMPAIRED MATERIAL STORAGE	TXN00202766	\$42.80	10012401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202766 Total	\$42.80			
10/13/2017	SAMS CLUB #6582	FOOD FOR STAFF MEETING	TXN00202767	\$53.46	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202767 Total	\$53.46			
10/13/2017	WALMART.COM 8009666546	SUPPLIES FOR BES KIDS CLUB	TXN00202768	\$17.94	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00202768 Total	\$17.94			
10/13/2017	CUSTOMINK LLC	INTERACT MEMBERS T-SHIRTS	TXN00202769	\$1,160.77	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202769 Total	\$1,160.77			
10/13/2017	ITS CLASSICS	SGA T-SHIRTS	TXN00202770	\$247.98	70923860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202770 Total	\$247.98			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202771	\$19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202771 Total	\$19.00			
10/13/2017	AMAZON MKTPLACE PMTS	GUIDANCE GAMES	TXN00202772	\$36.64	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00202772 Total	\$36.64			
10/13/2017	WW GRAINGER	WELDING SUPPLIES	TXN00202773	\$1,124.02	10011592-541000-90006	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00202773 Total	\$1,124.02			
10/13/2017	COURTYARD COLUMBIA DOW	LODGING FOR STRENGTHED AND TALENTED HENING FAMILIES CONFERENCE IN COLUMBIA	TXN00202774	\$117.35	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	COURTYARD COLUMBIA DOW	OVERAGE BASED ON GSA.GOV RATES	TXN00202774	\$2.35	33818801-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00202774 Total	\$119.70			
10/13/2017	RIVERSTRANSPORTSERVICE	RIVERSTRANSPORTSERVICE -- CAROWINDS-BAND	TXN00202775	\$1,600.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00202775 Total	\$1,600.00			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202776	\$11.98	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202776 Total	\$11.98			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202777	\$71.84	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202777 Total	\$71.84			
10/13/2017	SAMSClub #6582	FACULTY ROOM SUPPLIES	TXN00202778	\$292.72	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00202778 Total	\$292.72			
10/13/2017	VAllen DISTRIBUTION #24	INSTALLED OUTLET	TXN00202779	\$14.73	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00202779 Total	\$14.73			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202780	\$9.56	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202780 Total	\$9.56			

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10/13/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC FOR RTI	TXN00202781	\$284.96	10022238-544000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202781 Total	\$284.96			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202782	\$5.25	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202782 Total	\$5.25			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202783	\$847.19	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202783 Total	\$847.19			
10/13/2017	WAL-MART #6395	GENERAL OFFICE SUPPLIES	TXN00202784	\$127.38	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00202784 Total	\$127.38			
10/13/2017	AMAZON MKTPLACE PMTS	CLASSIC BIG BRIKS BY STRICTLY BRIKS, LEGO ADD IN, 2 SETS; STUDENT MOTOR SKILLS.	TXN00202785	\$59.98	10022237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	AMAZON MKTPLACE PMTS	SAFETY 1ST 12 PK ULTRA CLEAR OUTLET PLUG COVERS, UMBRA SWINGER 12 GALLON SWING TOP WASTE CAN: SENSORY ROOM .	TXN00202785	\$27.49	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00202785 Total	\$87.47			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202786	\$10.72	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202786 Total	\$10.72			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202787	\$96.08	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202787 Total	\$96.08			
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$5.22	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$7.30	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$5.49	10025492-533209	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$31.76	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$6.52	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$41.34	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$9.17	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$48.09	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$97.22	10025401-541001	GENERAL FUND	DISTRICT OFFICE
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$41.34	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$86.74	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$39.09	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$41.34	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$82.68	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$41.34	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$53.37	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$18.01	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$8.81	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$53.40	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$62.54	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$48.53	10025402-541001	GENERAL FUND	MAINTENANCE
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$16.17	10025402-541001	GENERAL FUND	MAINTENANCE
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$41.34	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$53.96	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$9.54	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$60.85	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$53.96	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$82.68	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$82.68	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/13/2017	SHERWIN WILLIAMS 701476	PAINT MATERIALS	TXN00202788	\$36.29	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/13/2017	AMAZON MKTPLACE PMTS	CHEWIES TO PREVENT BITING EARLY CHILDHOOD AUTISM	TXN00202788 Total TXN00202789	\$1,266.77 \$32.06	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	WM SUPERCENTER #1383	FAFSA NIGHT FOR PARENTS & STUDENTS	TXN00202789 Total TXN00202790	\$32.06 \$132.34	20218894-569000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202790 Total TXN00202791	\$132.34 \$19.00	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202791 Total TXN00202792	\$19.00 \$36.00	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/13/2017	SSI SCHOOL SPECIALTY	ANCHOR CHART PAPER	TXN00202792 Total TXN00202793	\$36.00 \$31.14	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/13/2017	STAPLS7184902885000001	LAMINATING POUCHES	TXN00202793 Total TXN00202794	\$31.14 \$69.96	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	STAPLS7184902885000001	TONER	TXN00202794 TXN00202794 Total	\$161.10 \$231.06	33818801-544500	EIA FUNDS	DISTRICT OFFICE
10/13/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA - LIBRARY BOOKS FOR STUDENTS	TXN00202795 TXN00202795 Total	\$905.17 \$905.17	10022217-543000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/13/2017	HIGHLIGHTS FOR CHILDRE	HIGHLIGHTS SUBSCRIPTION	TXN00202796 TXN00202796 Total	\$3,616.75 \$3,616.75	20218801-544000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/13/2017	WALMART.COM 8009666546	TABLECLOTHS FOR KIDS CLUB BES	TXN00202797 TXN00202797 Total	\$16.48 \$16.48	33818801-541000	EIA FUNDS	DISTRICT OFFICE
10/13/2017	DUNKIN #348612	STUDENT COLLEGE APPLICATION VOLUNTEER REFRESHMENTS	TXN00202798 TXN00202798 Total	\$17.98 \$17.98	10021294-569000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/13/2017	AMAZON MKTPLCE PMTS	GIFTED AND TALENTED BOOK	TXN00202799	\$5.29	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202799 Total	\$5.29			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202800	\$121.82	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202800 Total	\$121.82			
10/13/2017	EB SC2 40TH ANNUAL CO	SC SCIENCE COUNCIL CONFERENCE	TXN00202801	\$185.00	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00202801 Total	\$185.00			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202802	\$74.50	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202802 Total	\$74.50			
10/13/2017	STAPLS7184924866000001	OFFICE SUPPLIES	TXN00202803	\$93.26	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00202803 Total	\$93.26			
10/13/2017	STAPLES DIRECT	KIND SUPPLIES	TXN00202804	\$42.35	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202804 Total	\$42.35			
10/13/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202805	(\$49.16)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202805 Total	(\$49.16)			
10/13/2017	LOWES #00907	NYLON CABLE TIES	TXN00202806	\$44.39	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202806 Total	\$44.39			
10/13/2017	COURTYARD BY MARRIOTT	TRAVEL FOR PROFESSIONAL DEVELOPMENT	TXN00202807	\$377.84	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00202807 Total	\$377.84			
10/13/2017	HAMPTON INNS	TRAVEL PROFESSIONAL DEVELOPMENT	TXN00202808	\$113.12	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00202808 Total	\$113.12			
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$49.96	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$32.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$23.46	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$71.15	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$80.99	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$84.02	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$31.79	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$7.57	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$34.06	10025444-532300	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$16.65	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$68.88	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$6.81	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$42.24	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$934.88	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$5.30	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$44.66	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$49.96	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/13/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT SERVICES	TXN00202809	\$124.13	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00202809 Total	\$1,709.06			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202810	\$8.79	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202810 Total	\$8.79			
10/13/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	TXN00202811	\$1,277.38	20211274-544000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202811 Total	\$1,277.38			
10/13/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00202812	\$72.98	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00202812 Total	\$72.98			
10/13/2017	POSTAGE REFILL	POSTAGE REFILL	TXN00202813	\$515.00	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202813 Total	\$515.00			
10/13/2017	STAPLS7184895402000001	SCHOOL SUPPLIES	TXN00202814	\$19.72	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00202814 Total	\$19.72			
10/13/2017	SSI SCHOOL SPECIALTY	READING COMPREHENSION GAMES	TXN00202815	\$86.60	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202815 Total	\$86.60			
10/13/2017	SOUTH CAROLINA INTERNATIO	REGISTRATION FOR IB CONFERENCE	TXN00202816	\$65.00	10014462-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00202816 Total	\$65.00			
10/13/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202817	\$30.77	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202817 Total	\$30.77			
10/13/2017	AMAZON MKTPLACE PMTS	ABC SUPPLIES	TXN00202818	\$39.93	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00202818 Total	\$39.93			
10/13/2017	STAPLS7184895402000002	SCHOOL SUPPLIES	TXN00202819	\$399.34	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00202819 Total	\$399.34			
10/16/2017	HILTON HEAD ISLAND INN &	ACCOMMODATIONS FOR OUT OF TOWN REFEREES	TXN00202820	\$93.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202820 Total	\$93.50			
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202821	\$8.73	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202821 Total	\$8.73			
10/16/2017	STAPLS7185073455000001	COPY PAPER	TXN00202822	\$286.09	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00202822 Total	\$286.09			
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202823	(\$67.88)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202823 Total	(\$67.88)			

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10/16/2017	POSITIVE PROMOTIONS INC	RED RIBBON WEEK SUPPLIES	TXN00202824	\$467.00	10021254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	POSITIVE PROMOTIONS INC	RED RIBBON WEEK SUPPLIES	TXN00202824	\$43.84	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	POSITIVE PROMOTIONS INC	RED RIBBON WEEK SUPPLIES	TXN00202824 Total	\$510.84			
			TXN00202825	\$664.82	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
10/16/2017	LEARNING A-Z, LLC	KINDER - RAZ KIDS PLUS ADD'L LICENSE FOR KINDER SPED	TXN00202825 Total	\$664.82			
			TXN00202826	\$180.15	10011117-534500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/16/2017	LAKESHORE LEARNING MATER	BLECC PROGRAM LEARNING PROGRAMS	TXN00202826 Total	\$180.15			
			TXN00202827	\$402.82	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202827 Total	\$402.82			
			TXN00202828	\$64.84	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/16/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00202828 Total	\$64.84			
			TXN00202829	\$528.94	23811385-544500-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
10/16/2017	COLLEGEBOARDWORKSHOPS	AP PROFESSIONAL DEVELOPMENT CHEMISTRY	TXN00202829 Total	\$528.94			
			TXN00202830	\$275.00	10011401-533202-19001	GENERAL FUND	DISTRICT OFFICE
10/16/2017	STAPLS7185068799000001	ADMIN SUPPLIES-TONER/OUTLETS	TXN00202830 Total	\$275.00			
			TXN00202831	\$150.30	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/16/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00202831 Total	\$150.30			
			TXN00202832	\$78,081.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
10/16/2017	GUMDROP BOOKS	BOOK ASSORTMENT, SEE QUOTE LIST FOR TITLES; F2404-944; STUDENT LITERACY/READING, MEDIA CENTER.	TXN00202832 Total	\$78,081.00			
			TXN00202833	\$2,351.80	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/16/2017	STAPLS7184570742000003	MEDIA AUDIO SUPPLY	TXN00202833 Total	\$2,351.80			
			TXN00202834	\$63.15	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	IN SEACOAST CENTER FOR E	IN SEACOAST CENTER FOR E - APPLICATION FEE FOR STAND- ALONE EL II RIVER RIDGE ACADEMY	TXN00202834 Total	\$63.15			
			TXN00202835	\$175.00	10022401-564000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202835 Total	\$175.00			
			TXN00202836	\$14.70	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLS7184545136000001	AV CART	TXN00202836 Total	\$14.70			
			TXN00202837	\$203.72	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202837 Total	\$203.72			
			TXN00202838	\$11.28	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00202838 Total	\$11.28			
			TXN00202839	\$36.07	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202839 Total	\$36.07			

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10/16/2017	AMAZON MKTPLACE PMTS	1ST GRADE INSTRUCTIONAL SUPPLIES	TXN00202840	\$19.77	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00202840	\$25.62	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/16/2017	COUSINS CONCERT AT	VOICES CHORAL GROUP ATTIRE	TXN00202840 Total TXN00202841	\$45.39 \$2,088.00	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/16/2017	PBI LEASEDEQUIPMENT	POSTAGE MACHINE LEASE	TXN00202841 Total TXN00202842	\$2,088.00 \$474.00	10023381-532500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/16/2017	HOBBY LOBBY ECOMM	ART SUPPLIES	TXN00202842 Total TXN00202843	\$474.00 \$14.98	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202843 Total TXN00202844	\$14.98 \$63.21	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	BOOK FOR ASSESSMENT -RISK MGMT	TXN00202844 Total TXN00202845	\$63.21 \$68.73	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00202845 Total TXN00202846	\$68.73 \$148.40	10023362-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	ARC SERVICES/TRAINING	ATHLETIC TRAINING - CPR/AED FIRST AID CERTIFICATION FOR STUDENTS	TXN00202846 Total TXN00202847	\$148.40 \$162.00	70984140-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202847 Total TXN00202848	\$162.00 (\$68.16)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	SHERATON GRAND AT WILD HP	AASPA CONFERENCE HOTEL AUTHORIZATION CHARGE	TXN00202848 Total TXN00202849	(\$68.16) \$0.01	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/16/2017	PUBLIX #1205	AUTHORS CELEBRATION FOR STUDENTS	TXN00202849 Total TXN00202850	\$0.01 \$134.99	10011379-569000	GENERAL FUND	RIVER RIDGE ACADEMY
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202850 Total TXN00202851	\$134.99 \$5.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202851 Total TXN00202852	\$5.99 \$9.98	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	VEX ROBOTICS INC	COMPETITION SUPER KIT FOR PLTW GATEWAY DESIGN & MODELING AUTO & ROBOTICS COURSE	TXN00202852 Total TXN00202853	\$9.98 \$1,685.93	20711501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	MUSIC & ARTS CENTER #1 CO	JAZZ ENSEMBLE	TXN00202853 Total TXN00202854	\$1,685.93 \$423.67	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
10/16/2017	ALL BATTERY CENTER	ALL BATTERY CENTER - -PSAT	TXN00202854 Total TXN00202855	\$423.67 \$123.81	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/16/2017	DUNKIN #351698	CONSUMABLES/REFRESHMENTS FOR COLLEGE APPLICATION DAY	TXN00202855 Total TXN00202856	\$123.81 \$27.26	70981307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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10/16/2017	HONEYBAKED HAM & CAFE OF	BOX LUNCHES FOR THE VOLUNTEERS FOR COLLEGE APPLICATION DAY	TXN00202856 Total TXN00202857	\$27.26 \$275.08	10021294-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	COURTYARD BY MARRIOTT	HOTEL CHARGE FOR BD MEMBER ATTENDING SCSBA TRAINING.	TXN00202857 Total TXN00202858	\$275.08 \$144.30	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
10/16/2017	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK DIRECTORY LISTINGS - 10/01/17 BILLING	TXN00202858 Total TXN00202859	\$144.30 \$65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES WERE CHARGED	TXN00202859 Total TXN00202860	\$65.00 (\$207.50)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON.COM	LIBRARY BOOKS	TXN00202860 Total TXN00202861	(\$207.50) \$266.05	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT FOR TAXES CHARGED	TXN00202861 Total TXN00202862	\$266.05 (\$11.45)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	BLUFFTON CUSTOM IMAGES I	COLOR RUN SHIRTS	TXN00202862 Total TXN00202863	(\$11.45) \$1,641.75	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/16/2017	IN FRETWORKS! BLUFFTON	CONSUMABLES/BAND YAMAHA MAT1 MODULE ATTACHMENT	TXN00202863 Total TXN00202864	\$1,641.75 \$65.99	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT - CREDIT FOR TAXES CHARGED	TXN00202864 Total TXN00202865	\$65.99 (\$26.37)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	COURTYARD COLUMBIA DOW	LODGING FOR STRENGTHED AND TALENTED HENING FAMILIES CONFERENCE IN COLUMBIA OVERAGE FOR LODGING BASED ON GSA.GOV	TXN00202865 Total TXN00202866	(\$26.37) \$117.35	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	COURTYARD COLUMBIA DOW		TXN00202866	\$2.35	33818801-533202	EIA FUNDS	DISTRICT OFFICE
10/16/2017	CAROLINA FLRL DESIGN OF	HOMECOMING COURT FLOWERS	TXN00202866 Total TXN00202867	\$119.70 \$201.29	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202867 Total TXN00202868	\$201.29 \$10.98	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	SSI SCHOOL SPECIALTY	KIND CLASSROOM SUPPLIES	TXN00202868 Total TXN00202869	\$10.98 \$32.28	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202869 Total TXN00202870	\$32.28 \$5.29	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202870 Total TXN00202871	\$5.29 \$102.54	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202871 Total TXN00202872	\$102.54 \$9.78	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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10/16/2017	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - ISD PRINTERS	TXN00202872 Total TXN00202873	\$9.78 \$310.65	10022101-536000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	CHEMSEARCH	MAINTENANCE STOCK	TXN00202873 Total TXN00202874	\$310.65 \$2,366.98	10025402-541001	GENERAL FUND	MAINTENANCE
10/16/2017	HOLIDAY INN NORTHEAST	HOTEL - APPLE STATE TRAINING	TXN00202874 Total TXN00202875	\$2,366.98 \$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON.COM AMZN.COM/BILL	LIM BOOKS	TXN00202875 Total TXN00202876	\$117.60 \$42.05	20218874-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	LANGUAGE TESTING INTER	ONLINE LANGUAGE PROFICIENCY TESTING (AAPPL)	TXN00202876 Total TXN00202877	\$42.05 \$120.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	BOOKS FOR CLASSICAL STUDIES	TXN00202877 Total TXN00202878	\$120.00 \$10.63	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	FERGUSON ENT #589	STOCK	TXN00202878 Total TXN00202879	\$10.63 \$147.87	10025404-541001	GENERAL FUND	MAINTENANCE
10/16/2017	PAYLESS SHOES 00050005	SHOES/WORKFORCE SPED PROGRAM	TXN00202879 Total TXN00202880	\$147.87 \$33.86	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/16/2017	VALLEN DISTRIBUTION #24	REPAIRS FROM HURRICANE	TXN00202880 Total TXN00202881	\$33.86 \$23.85	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202881 Total TXN00202882	\$23.85 \$4.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202882 Total TXN00202883	\$4.99 \$15.97	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON.COM	CONSUMABLES/3D PRINTER FILAMENT	TXN00202883 Total TXN00202884	\$15.97 \$183.78	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202884 Total TXN00202885	\$183.78 \$2,274.50	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/16/2017	BLUFFTON CUSTOM IMAGES I	SPIRIT SQUAD SHIRTS	TXN00202885 Total TXN00202886	\$2,274.50 \$152.64	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/16/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00202886 Total TXN00202887	\$152.64 \$148.40	10023362-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLES 00108696	INDUCTION TEACHER MEETING SUPPLIES	TXN00202887 Total TXN00202888	\$148.40 \$82.14	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202888 Total TXN00202889	\$82.14 \$6.38	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	HONEYBAKED HAM & CAFE OF	COLLEGE APPLICATION SERVICE VOLUNTEER LUNCHEON	TXN00202889 Total TXN00202890	\$6.38 \$91.69	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/16/2017	BLUFFTON CUSTOM IMAGES I	SCHOOL STICKERS	TXN00202890 Total TXN00202891 TXN00202891 Total	\$91.69 \$301.04 \$301.04	10021272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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10/16/2017	WM SUPERCENTER #1383	ATHLETICS-WATER, GATORADE	TXN00202892	\$52.26	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00202892 Total	\$52.26			
10/16/2017	WALMART.COM	CLASS SUPPLIES - SPECIAL SERVICES	TXN00202893	\$1,100.62	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202893 Total	\$1,100.62			
10/16/2017	WAL-MART #0728	DONUTS- FOR SRO LAST DAY	TXN00202894	\$47.12	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00202894 Total	\$47.12			
10/16/2017	SEACOAST SECURITY SHREDDI	SEACOAST SECURITY SHREDDI - SHREDDING	TXN00202895	\$95.00	10023344-539900	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00202895 Total	\$95.00			
10/16/2017	FCC FRANKLINCVYSEMINAR	INTELLECTUAL PROPERTY SUBSCRIPTION	TXN00202896	\$1,510.27	20211274-534500	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME COACHING SYSTEM	TXN00202896	\$11,729.73	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202896 Total	\$13,240.00			
10/16/2017	PORTMANS MUSIC ABERCOR	MUSIC FOR STRINGS	TXN00202897	\$36.92	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202897 Total	\$36.92			
10/16/2017	AMAZON MKTPLACE PMTS	CANDY	TXN00202898	\$22.70	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	ENGINEERING BOOK	TXN00202898	\$39.95	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	PHOTO PAPER AND PHOTO INK	TXN00202898	\$78.76	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00202898 Total	\$141.41			
10/16/2017	BSN SPORT SUPPLY GROUP	FOOTBALL SUPPLY	TXN00202899	\$316.67	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	BSN SPORT SUPPLY GROUP	PUPIL ATHLETIC SUPPLY	TXN00202899	\$292.78	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00202899 Total	\$609.45			
10/16/2017	SAMS MEMBERSHIP	MEMBERSHIP	TXN00202900	\$45.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202900 Total	\$45.00			
10/16/2017	COMPLIANCE SIGNS.COM	TRAFFIC SIGNS	TXN00202901	\$781.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202901 Total	\$781.00			
10/16/2017	SQ HOLIDAY FARMS, LLC	FIELD TRIP	TXN00202902	\$399.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00202902 Total	\$399.00			
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$65.00	10025488-539506	GENERAL FUND	H. E. MCCracken Middle School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$45.00	10025417-539506	GENERAL FUND	Hilton Head Early Childhood Center
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$298.00	10025462-539506	GENERAL FUND	Hilton Head Island Elementary School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$190.00	10025463-539506	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$395.00	10025496-539506	GENERAL FUND	Hilton Head Island High School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$272.00	10025487-539506	GENERAL FUND	Hilton Head Island Middle School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025474-539506	GENERAL FUND	M. C. Riley Elementary School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025474-539506	GENERAL FUND	M. C. Riley Elementary School
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202903	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
10/16/2017	BIBCOM	BACKGROUND CHECKS	TXN00202903 Total TXN00202904	\$2,125.00 \$11,945.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
10/16/2017	TONER CAMPUS INC	TONER	TXN00202904 Total TXN00202905	\$11,945.00 \$400.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/16/2017	PAYPAL CML LEAGUES	BOOKS FOR TEACHERS	TXN00202905 Total TXN00202906	\$400.00 \$27.00	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/16/2017	PAYPAL CML LEAGUES	BOOKS FOR TEACHERS	TXN00202906	\$54.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/16/2017	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - ALL SCHOOLS	TXN00202906 Total TXN00202907	\$81.00 \$1,639.00	10021301-541000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	COCHLEAR CORPORATION	COCHLEAR CORPORATION - EURO ACCESSORY ADAPTOR	TXN00202907 Total TXN00202908	\$1,639.00 \$95.40	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	SQ CUSTOM CLEAN CA	SECURITY VEHICLE MAINTENANCE	TXN00202908 Total TXN00202909	\$95.40 \$25.95	10025801-532304	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202909 Total TXN00202910	\$25.95 \$10.68	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	HOLIDAY INN NORTHEAST	HOTEL - APPLE STATE TRAINING	TXN00202910 Total TXN00202911	\$10.68 \$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/16/2017	SQ HOLIDAY FARMS, LLC	FIELD TRIP	TXN00202911 Total TXN00202912	\$117.60 \$9.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL

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10/16/2017	COURTYARD BY MARRIOTT	HOTEL CHARGE FOR BOARD MEMBER ATTENDING SCSBA TRAINING	TXN00202912 Total TXN00202913	\$9.00 \$144.30	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202913 Total TXN00202914	\$144.30 \$4.70	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLS7184992510000002	WIPES, KLEENEX	TXN00202914 Total TXN00202915	\$4.70 \$222.37	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/16/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00202915 Total TXN00202916	\$222.37 \$132.03	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/16/2017	HIGH SCHOOL ESPORTS	HSEL COMPETITION REGISTRATION	TXN00202916 Total TXN00202917	\$132.03 \$379.92	70972270-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/16/2017	AMAZON.COM AMZN.COM/BILL	BOOKS FOR CLASSICAL STUDIES	TXN00202917 Total TXN00202918	\$379.92 \$169.32	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00202918 Total TXN00202919	\$169.32 \$42.50	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	WWW.NEWEGG.COM	SCANNER	TXN00202919 Total TXN00202920	\$42.50 \$386.87	10023335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	QUILL CORPORATION	JACKET FILE FOLDERS	TXN00202920 Total TXN00202921	\$386.87 \$61.26	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	MEDIA ART SUPPLIES-DAP GRANT	TXN00202921 Total TXN00202922	\$61.26 \$392.74	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
10/16/2017	J W PEPPER AND SON INC	MUSIC SCORES FOR VOICES CHORAL GROUP	TXN00202922 Total TXN00202923	\$392.74 \$146.00	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202923 Total TXN00202924	\$146.00 \$4.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	NIAAA	NIAAA REGISTRATION AD CONFERENCE	TXN00202924 Total TXN00202925	\$4.99 \$439.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/16/2017	MURR PRINTING BEAUFORT	PRINTING GUIDANCE SUPPLY	TXN00202925 Total TXN00202926	\$439.00 \$47.70	10021294-536000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	QUILL CORPORATION	JACKET FILE FOLDERS	TXN00202926 Total TXN00202927	\$47.70 \$183.77	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - CEEL REGISTRATION	TXN00202927 Total TXN00202928	\$183.77 \$325.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/16/2017	NCS PEARSON	EDUCATIONAL ACHIEVEMENT AND ADAPTIVE BEHAVIOR PRODUCTS	TXN00202928 Total TXN00202929	\$325.00 \$875.69	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00202929 Total	\$875.69			

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10/16/2017	BI-LO GROCERY #5158	SUNSHINE SUPPLIES	TXN00202930	\$39.62	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00202930 Total	\$39.62			
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202931	(\$26.86)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00202931 Total	(\$26.86)			
10/16/2017	STAPLS7185020178000001	SUPPLIES	TXN00202932	\$228.47	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00202932 Total	\$228.47			
10/16/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00202933	\$373.82	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00202933 Total	\$373.82			
10/16/2017	AMAZON MKTPLACE PMTS	BOOK FOR CLASSICAL STUDIES	TXN00202934	\$5.88	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00202934 Total	\$5.88			
10/16/2017	ULINE SHIP SUPPLIES	BULLETIN BOARD INSTALLATION	TXN00202935	\$88.18	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00202935 Total	\$88.18			
10/16/2017	HOTEL INDIGO/IHG	IB TRAINING FOR FACULTY	TXN00202936	\$541.68	10011496-533203-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00202936 Total	\$541.68			
10/16/2017	R L BRYAN COMPANY	ADULT EDUCATION TEXTBOOKS	TXN00202937	\$1,684.41	35618201-542000-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00202937 Total	\$1,684.41			
10/16/2017	PUBLIX #1463	NHS HOMECOMING SUPPLIES	TXN00202938	\$30.42	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00202938 Total	\$30.42			
10/16/2017	EB SC2 40TH ANNUAL CO	SC2 CONFERENCE-NAN	TXN00202939	\$185.00	37811381-533202	EIA FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00202939 Total	\$185.00			
10/16/2017	SHERATON GRAND AT WILD HP	HOTEL DEPOSIT AASPA CONFERENCE	TXN00202940	\$0.01	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00202940 Total	\$0.01			
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202941	\$17.82	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202941 Total	\$17.82			
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202942	\$8.94	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202942 Total	\$8.94			
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202943	\$7.41	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202943 Total	\$7.41			
10/16/2017	DOUBLETREE RALEIGH	CPI NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM	TXN00202944	\$905.96	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00202944 Total	\$905.96			
10/16/2017	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00202945	\$106.00	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00202945 Total	\$106.00			
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202946	\$7.41	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00202946 Total	\$7.41			
10/16/2017	SQ GREAT SUCCESS, LLC	FACILITATOR KITS FOR GREAT GUYS PROGRAM	TXN00202947	\$2,436.81	20222474-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00202947 Total	\$2,436.81			

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10/16/2017	DOLLAR TREE ECOMM	MARKERS, PLAYING CARDS, EARBUDS	TXN00202948	\$482.16	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	BOOK FOR CLASSICAL STUDIES	TXN00202948 Total TXN00202949	\$482.16 \$5.43	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	STAPLS7184417881000001	TAPE, CHARGER, BATTERIES, STAPLER, POST IT FLAGS, MEDIA SPEAKER	TXN00202949 Total TXN00202950	\$5.43 \$190.38	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/16/2017	COURTYARD BY MARRIOTT	HOTEL CHARGE FOR BOARD MEMBER ATTENDING SCSBA TRAINING	TXN00202950 Total TXN00202951	\$190.38 \$144.30	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
10/16/2017	WWW.NEWEGG.COM	SCANNER FOR BOOKKEEPERS OFFICE	TXN00202951 Total TXN00202952	\$144.30 \$436.99	10022276-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/16/2017	STAPLS7184217594000001	STORAGE CABINET	TXN00202952 Total TXN00202953	\$436.99 \$1,017.57	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/16/2017	SQ TICKETS- PLAZA	POPCORN FOR 4TH GRADERS	TXN00202953 Total TXN00202954	\$1,017.57 \$40.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	BOOK FOR CLASSICAL STUDIES	TXN00202954 Total TXN00202955	\$40.00 \$5.88	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	ALL BATTERY CENTER	ALL BATTERY REPLACEMENT	TXN00202955 Total TXN00202956	\$5.88 \$123.38	10025404-541001	GENERAL FUND	MAINTENANCE
10/16/2017	ALL BATTERY CENTER	DOORBELL REPAIR	TXN00202956	\$2.12	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/16/2017	AMAZON MKTPLACE PMTS	BOOK - LIM	TXN00202956 Total TXN00202957	\$125.50 \$17.14	20218874-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00202957 Total TXN00202958	\$17.14 \$13.17	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00202958 Total TXN00202959	\$13.17 \$148.40	10023362-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	ARBYS #8201 BEAUFORT	PRE-GAME MEAL FOR FOOTBALL	TXN00202959 Total TXN00202960	\$148.40 \$91.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	TEACHING STRATEGIES	TEACHING STRATEGIES - GOLD SUPPORT - ONLINE ASSESSMENT PORTFOLIOS LICENSE	TXN00202960 Total TXN00202961	\$91.80 \$1,163.35	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202961 Total TXN00202962	\$1,163.35 \$41.72	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	EARLY CHILDHOOD AUTISM PREVENT BITING SUPPLIES	TXN00202962 Total TXN00202963	\$41.72 \$77.60	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202963 Total TXN00202964	\$77.60 \$9.80	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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10/16/2017	HARRIS TEETER #0152	SNACKS FOR COLLEGE APPLICATION DAY	TXN00202964 Total TXN00202965	\$9.80 \$21.78	70961307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/16/2017	STAPLS7184153466000001	CONSUMABLES - MISC. CLASSROOM SUPPLIES	TXN00202965 Total TXN00202966	\$21.78 \$304.75	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	CHEMGARD INC	REPLACED WATER TREATMENT PUMP	TXN00202966 Total TXN00202967	\$304.75 \$370.00	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/16/2017	STAPLS7184984058000001	KINDER - 18 SETS OF DIVIDERS FOR READING BINDERS	TXN00202967 Total TXN00202968	\$370.00 \$10.30	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/16/2017	STAPLS7184984058000001	MEDIA SUPPLIES PENS & ZIPLOCS	TXN00202968	\$23.91	10022217-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/16/2017	RTRKIDSRUGS	RUGS	TXN00202968 Total TXN00202969	\$34.21 \$399.46	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT FOR TAXES CHARGED	TXN00202969 Total TXN00202970	\$399.46 (\$26.86)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	DOUBLETREE RALEIGH	CPI NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM	TXN00202970 Total TXN00202971	(\$26.86) \$905.96	10022101-533203	GENERAL FUND	DISTRICT OFFICE
10/16/2017	STAPLS7184736971000001	ISLANDS ACADEMY TECHNOLOGY SUPPLIES	TXN00202971 Total TXN00202972	\$905.96 \$74.18	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
10/16/2017	AMAZON MKTPLACE PMTS	AIR DRY CLAY	TXN00202972 Total TXN00202973	\$74.18 \$107.94	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	EARLY CHILDHOOD AUTISM PREVENT BITING PRODUCTS	TXN00202973 Total TXN00202974	\$107.94 \$39.81	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/16/2017	AMAZON.COM	GIFTED AND TALENTED BOOKS	TXN00202974 Total TXN00202975	\$39.81 \$37.61	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202975 Total TXN00202976	\$37.61 \$11.98	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	BIG DS ROYAL TEES	SPED STUDENT WORKER T-SHIRTS	TXN00202976 Total TXN00202977	\$11.98 \$143.80	70921680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202977 Total TXN00202978	\$143.80 \$5.09	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	EB SC2 40TH ANNUAL CO	SC2 CONFERENCE	TXN00202978 Total TXN00202979	\$5.09 \$185.00	37811381-533202	EIA FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/16/2017	DOUBLETREE RALEIGH	CPI NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM	TXN00202979 Total TXN00202980	\$185.00 \$905.96	10022201-533203	GENERAL FUND	DISTRICT OFFICE

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10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202980 Total TXN00202981	\$905.96 \$4.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLS7185056809000001	ADMIN SUPPLIES	TXN00202981 Total TXN00202982	\$4.99 \$44.07	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/16/2017	SAMSClub.COM	SUPPLIES	TXN00202982 Total TXN00202983	\$44.07 \$83.26	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202983 Total TXN00202984	\$83.26 \$10.97	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202984 Total TXN00202985	\$10.97 \$5.60	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202985 Total TXN00202986	\$5.60 \$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025444-539506	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	ORKIN 923	PEST CONTROL	TXN00202986	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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10/16/2017	STAPLS7184360590000002	BOX OF SNACKS	TXN00202986 Total TXN00202987	\$1,205.00 \$178.40	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/ZIP TIES FOR SECURING UNUSED LOCKERS	TXN00202987 Total TXN00202988	\$178.40 \$173.58	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - ISD WATER COOLER AND RENTAL	TXN00202988 Total TXN00202989	\$173.58 \$13.50	10022101-532500	GENERAL FUND	DISTRICT OFFICE
10/16/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - ISD WATER COOLER AND RENTAL	TXN00202989	\$43.16	10022101-569000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	THE WEBSTaurant STORE	POPCORN KITS FOR FUNDRAISER	TXN00202989 Total TXN00202990	\$56.66 \$108.16	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLES DIRECT	TECH SUPPLIES	TXN00202990 Total TXN00202991	\$108.16 \$84.77	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT TAXES CHARGED	TXN00202991 Total TXN00202992	\$84.77 (\$88.87)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	SHERATON GRAND AT WILD HP	SHERATON DEPOSIT 0.01 -AASPA CONF	TXN00202992 Total TXN00202993	(\$88.87) \$0.01	10026401-533203	GENERAL FUND	DISTRICT OFFICE
10/16/2017	ESSENTIAL EDUCATION	ADULT EDUCATION GED INSTRUCTIONAL TECHNOLOGY SERVICES	TXN00202993 Total TXN00202994	\$0.01 \$875.00	35618101-534500-90003	EIA FUNDS	DISTRICT OFFICE
10/16/2017	COURTYARD BY MARRIOTT	BOARD MEMBER HOTEL FOR SCSBA TRAINING	TXN00202994 Total TXN00202995	\$875.00 \$159.30	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
10/16/2017	PIZZA HUT 317203172889	ATHLETICS HWY CLEAN UP PIZZA	TXN00202995 Total TXN00202996	\$159.30 \$169.05	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/16/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00202996 Total TXN00202997	\$169.05 \$42.50	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	BOOKS FOR CLASSIC STUDIES	TXN00202997 Total TXN00202998	\$42.50 \$27.78	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00202998 Total TXN00202999	\$27.78 \$4.87	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GIFTED AND TALENTED PROGRAM FOR HHIES	TXN00202999 Total TXN00203000	\$4.87 \$931.16	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GIFTED AND TALENTED PROGRAM FOR HHIES	TXN00203000	\$931.17	10014101-531100	GENERAL FUND	DISTRICT OFFICE
10/16/2017	DUNKIN #348612	DONUTS/COFFEE FOR VOLUNTEERS ON COLLEGE APPLICATION DAY	TXN00203000 Total TXN00203001	\$1,862.33 \$79.49	10021290-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203001 Total	\$79.49			

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10/16/2017	AMAZON.COM AMZN.COM/BILL	ATHLETIC TENNIS SUPPLY	TXN00203002	\$189.00	70944600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	AMAZON.COM AMZN.COM/BILL	CATES SUPPLY	TXN00203002	\$259.37	10011494-541000-91950	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00203002 Total TXN00203003	\$448.37 \$5.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00203003 Total TXN00203004	\$5.99 \$4.99	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	STAPLS7184992510000001	SANI CLOTH WIPES	TXN00203004 Total TXN00203005	\$4.99 \$132.39	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/16/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - CEEL REGISTRATION	TXN00203005 Total TXN00203006	\$132.39 \$325.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/16/2017	BEN & JERRY'S #SC-	KINDERGARTEN FIELD TRIP AROUND THE TOWN	TXN00203006 Total TXN00203007	\$325.00 \$292.15	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/16/2017	IN SEACOAST CENTER FOR E	IN SEACOAST CENTER FOR E - EARLY CHILDHOOD OVERVIEW RIVER RIDGE ACADEMY	TXN00203007 Total TXN00203008	\$292.15 \$395.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
10/16/2017	LAKESHORE LEARNING MATER	KIND CLASSROOM MATERIALS	TXN00203008 Total TXN00203009	\$395.00 \$1,188.81	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00203009 Total TXN00203010	\$1,188.81 \$247.08	10025433-532300	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/16/2017	OTC BRANDS, INC.	HATS FOR KINDERGARTEN CHRISTMAS CONCERT	TXN00203010 Total TXN00203011	\$247.08 \$152.56	70541100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
10/16/2017	WAL-MART #0728	CONSUMABLE SUPPLIES FOR THE CONFERENCE ROOM	TXN00203011 Total TXN00203012	\$152.56 \$42.06	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/16/2017	IN LARRY BUTLER INSTALLA	WINDOW INSTALLATION	TXN00203012 Total TXN00203013	\$42.06 \$612.40	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/16/2017	SSI DELTACPOFREYNEOSCI	CONSUMABLES - SHARKS FOR DISSECTION	TXN00203013 Total TXN00203014	\$612.40 \$419.72	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	SQ GREAT SUCCESS, LLC	GREAT GIRLS FACILITATOR KITS	TXN00203014 Total TXN00203015	\$419.72 \$2,436.81	20222474-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/16/2017	HP DIRECT-PUBLICSECTOR	HP DOCKING STATION	TXN00203015 Total TXN00203016	\$2,436.81 \$127.20	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/16/2017	CUSTOMINK LLC	HOMEcoming BOOTH SUPPLIES	TXN00203016 Total TXN00203017	\$127.20 \$32.45	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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10/16/2017	BLUFFTON CUSTOM IMAGES I	MUSIC SHIRTS	TXN00203017 Total TXN00203018	\$32.45 \$424.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/16/2017	MHE MCGRAW-HILL ECOMM	MATH INTERVENTION PROGRAM FOR MOES	TXN00203018 Total TXN00203019	\$424.00 \$123.60	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
10/16/2017	SHERATON GRAND AT WILD HP	SHERATON DEPOSIT 0.01 AASPA CONFERENCE	TXN00203019 Total TXN00203020	\$123.60 \$0.01	10026401-538003	GENERAL FUND	DISTRICT OFFICE
10/16/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00203020 Total TXN00203021	\$0.01 \$67.80	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/16/2017	STAPLS7185020393000001	STAPLES - FAX MACHINE SUPPLIES	TXN00203021 Total TXN00203022	\$67.80 \$67.64	10023339-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/16/2017	BUF'S	ROTC TROPHIES	TXN00203022 Total TXN00203023	\$67.64 \$761.82	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/16/2017	CALLAWASSIE ISLAND CLUB	TOY BREAKFAST 2017	TXN00203023 Total TXN00203024	\$761.82 \$2,287.10	10026401-539900	GENERAL FUND	DISTRICT OFFICE
10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00203024 Total TXN00203025	\$2,287.10 \$5.09	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	ADORAMA INC	CONSUMABLES/PHOTOGRAPHY/FILM DEVELOPER, B & W FILMS, PAPER	TXN00203025 Total TXN00203026	\$5.09 \$331.44	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/16/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - CREDIT FOR TAXES CHARGED	TXN00203026 Total TXN00203027	\$331.44 (\$88.87)	10014101-542000	GENERAL FUND	DISTRICT OFFICE
10/16/2017	YMCA OF GREENVILLE POS	YING STUDENT CONFERENCE REGISTRATIONS	TXN00203027 Total TXN00203028	(\$88.87) \$2,135.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/16/2017	PERFECTION LEARNING CORP	CONSUMABLES/AP WORLD HISTORY, SOCIAL STUDIES	TXN00203028 Total TXN00203029	\$2,135.00 \$219.82	10011498-542000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	SCANNER FOR BOOKKEEPER	TXN00203029 Total TXN00203030	\$219.82 \$407.48	10023370-544500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/16/2017	STAPLS7184360590000003	CANDY	TXN00203030 Total TXN00203031	\$407.48 \$29.67	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON.COM	POPCORN BAGS	TXN00203031 Total TXN00203032	\$29.67 \$26.48	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/16/2017	AMAZON MKTPLACE PMTS	SPED SENSORY ROOM AT LIMS FOR LD CLASSROOM S	TXN00203032 Total TXN00203033	\$26.48 \$216.00	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203033 Total	\$216.00			

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10/16/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOKS	TXN00203034	\$6.96	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203034 Total	\$6.96			
10/17/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK	TXN00203035	\$11.58	10022288-543000	GENERAL FUND	H. E. MCCracken Middle School
			TXN00203035 Total	\$11.58			
10/17/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00203036	\$7.43	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203036 Total	\$7.43			
10/17/2017	JOSTENS INC.	YEARBOOKS	TXN00203037	\$8,806.02	70922050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203037 Total	\$8,806.02			
10/17/2017	SHOW ME CABLES	SUPPLIES	TXN00203038	\$16.34	10012785-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00203038 Total	\$16.34			
10/17/2017	BSN SPORT SUPPLY GROUP	VOLLEYBALL NETTING SYSTEM	TXN00203039	\$1,359.36	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/17/2017	BSN SPORT SUPPLY GROUP	VOLLEYBALL NETTING SYSTEM	TXN00203039	\$1,462.88	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/17/2017	BSN SPORT SUPPLY GROUP	VOLLEYBALL NETTING SYSTEM	TXN00203039	\$701.98	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203039 Total	\$3,524.22			
10/17/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00203040	\$575.68	10011389-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203040 Total	\$575.68			
10/17/2017	BARNES&NOBLE.COM-BN	BOOK SET FOR MEDIA CENTER	TXN00203041	\$147.93	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203041 Total	\$147.93			
10/17/2017	THE RON CLARK ACADEMY	RON CLARK SCHOOL VISIT REGISTRATION	TXN00203042	\$1,800.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203042 Total	\$1,800.00			
10/17/2017	ENCORE TECHNOLOGY GROUP	ENCORE - (1) VIEW SONIC PROJECTOR TO TEST AS A REPLACEMENT FOR PRM-45'S	TXN00203043	\$706.45	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203043 Total	\$706.45			
10/17/2017	WM SUPERCENTER #6395	SNACKS FOR STAFF	TXN00203044	\$65.90	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203044 Total	\$65.90			
10/17/2017	AMAZON MKTPLACE PMTS	GUIDANCE BOOKS	TXN00203045	\$15.95	10021270-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203045 Total	\$15.95			
10/17/2017	IMPACT APPLICATIONS INC	IMPACT APPLICATIONS SOFTWARE	TXN00203046	\$655.00	10027190-534500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203046 Total	\$655.00			
10/17/2017	GCI WOODWIND	GCI WOODWIND - CLEANING CLOTH-BAND	TXN00203047	\$9.98	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken Middle School
			TXN00203047 Total	\$9.98			
10/17/2017	RIVERSTRANSPORTSERVICE	USC SALKEHATCHIE COLLEGE VISIT	TXN00203048	\$850.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203048 Total	\$850.00			
10/17/2017	CAROLINA INTL TRUCKS	DIAGNOSTIC EQUIPMENT	TXN00203049	\$1,869.29	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00203049 Total	\$1,869.29			

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10/17/2017	SPECIALTY BOTTLE INC	BOTTLES	TXN00203050	\$47.80	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00203050 Total	\$47.80			
10/17/2017	SSI DELTACPOFREYNEOSCI	SSI DELTACPOFREYNEOSCI - SCIENCE MIXTURES AND SOLUTIONS	TXN00203051	\$166.21	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203051 Total	\$166.21			
10/17/2017	FCC FRANKLINCVYSEMINAR	STUDENT LEADERSHIP GUIDES	TXN00203052	\$611.65	20211274-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/17/2017	FCC FRANKLINCVYSEMINAR	TEACHER LEADERSHIP GUIDES	TXN00203052	\$240.00	20222474-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203052 Total	\$851.65			
10/17/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00203053	\$160.95	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203053 Total	\$160.95			
10/17/2017	SHARP ELECTRONICS CORPOR	PRINTER USAGE JULY-AUGUST 2017	TXN00203054	\$374.89	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203054 Total	\$374.89			
10/17/2017	CAROLINA INTL TRUCKS	DIAGNOSTIC EQUIPMENT	TXN00203055	\$1,579.18	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00203055 Total	\$1,579.18			
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$736.67	10025488-532310	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY

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10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL ATHLETIC FIELDS	TXN00203056	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/17/2017	SSI SCHOOL SPECIALTY	PRE-K (SPED) NEW TEACHER CLASSROOM SUPPLIES	TXN00203056 Total TXN00203057	\$51,927.00 \$389.98	10013917-541000-99920	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/17/2017	ASCA	GUIDANCE BOOK	TXN00203057 Total TXN00203058	\$389.98 \$23.90	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/17/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES MATH	TXN00203058 Total TXN00203059	\$23.90 \$301.34	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/17/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203059 Total TXN00203060	\$301.34 \$127.77	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/17/2017	RIVERSTRANSPORTSERVICE	FIELD TRIP TO STATE MUSEUM	TXN00203060 Total TXN00203061	\$127.77 \$500.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/17/2017	HOBBYLINC COM	AIRPLANE MODEL KITS TO SUPPORT INTRO TO AVIATION COURSE	TXN00203061 Total TXN00203062	\$500.00 \$620.71	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
10/17/2017	SHARP ELECTRONICS CORPOR	CONSUMABLES - COPIES USED & MACHINE STAPLES	TXN00203062 Total TXN00203063	\$620.71 \$301.09	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/17/2017	SCHOLASTIC MAGAZINES	SUPPLIES	TXN00203063 Total TXN00203064	\$301.09 \$65.78	10013934-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203064 Total TXN00203065	\$65.78 \$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/17/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203065	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/17/2017	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00203065 Total TXN00203066	\$40,790.00 \$7.24	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/17/2017	SHARP ELECTRONICS CORPOR	PRINTING SUPPLIES	TXN00203066 Total TXN00203067	\$7.24 \$88.30	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/17/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00203067 Total TXN00203068	\$88.30 (\$160.95)	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203068 Total	(\$160.95)			

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10/17/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK	TXN00203069	\$29.93	10022288-543000	GENERAL FUND	H. E. MCCracken Middle School
			TXN00203069 Total	\$29.93			
10/17/2017	PORTMANS MUSIC ABERCOR	BRIDGE REPAIR FOR VIOLIN	TXN00203070	\$30.00	10011498-541000-17000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203070 Total	\$30.00			
10/17/2017	SQ MATT'S PAINTING AND P	PRESSURE WASHING	TXN00203071	\$2,400.00	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203071 Total	\$2,400.00			
10/17/2017	SQ JR DESIGNS	PROJECT 8 T-SHIRTS FOR SPED STUDENTS	TXN00203072	\$175.00	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203072 Total	\$175.00			
10/17/2017	DOLLAR TREE	HISPANIC CULTURAL NIGHT-SUPPLIES	TXN00203073	\$59.36	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203073 Total	\$59.36			
10/17/2017	AMAZON.COM	MEDIA BOOKS	TXN00203074	\$82.90	10022262-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203074 Total	\$82.90			
10/17/2017	TEACHERSPAYTEACHERS.COM	3RD GRADE INSTRUCTIONAL MATERIALS	TXN00203075	\$14.00	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00203075 Total	\$14.00			
10/17/2017	MOLLY HAWKINS HOUSE INC	ART ROOM SUPPLIES	TXN00203076	\$297.97	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203076 Total	\$297.97			
10/17/2017	PAYPAL EPC INC 2	PAGING SYSTEM REPAIR	TXN00203077	\$84.78	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203077 Total	\$84.78			
10/17/2017	ALOFT COLUMBIA	SC2 CONFERENCE-HOTEL STAY	TXN00203078	\$471.89	37811381-533202	EIA FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203078 Total	\$471.89			
10/17/2017	SP MATTROFFMEDIA	LIBRARY BOOKS	TXN00203079	\$40.27	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203079 Total	\$40.27			
10/17/2017	AMAZON.COM	LIBRARY BOOK	TXN00203080	\$36.00	10022288-543000	GENERAL FUND	H. E. MCCracken Middle School
			TXN00203080 Total	\$36.00			
10/17/2017	STUDIES WEEKLY	SUPPLIES	TXN00203081	\$153.00	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203081 Total	\$153.00			
10/17/2017	SCHOLASTIC MAGAZINES	MEDIA CENTER MAGAZINE SUBSCRIPTION RENEWALS	TXN00203082	\$928.13	10022298-544000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203082 Total	\$928.13			
10/17/2017	ROBOTEVENTS.COM	ROBOTICS COMPETITION REGISTRATION	TXN00203083	\$300.00	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203083 Total	\$300.00			
10/17/2017	BI-LO GROCERY #5525	REFRESHMENT FOR BOARD MEETINGS	TXN00203084	\$23.94	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00203084 Total	\$23.94			
10/17/2017	PAYPAL CAROLINATES	TESOL CONFERENCE REGISTRATION	TXN00203085	\$295.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00203085 Total	\$295.00			
10/17/2017	AMAZON MKTPLACE PMTS	COTTON BALLS	TXN00203086	\$20.90	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203086 Total	\$20.90			
10/17/2017	BSN SPORT SUPPLY GROUP	SPIRIT WEAR	TXN00203087	\$16,376.99	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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10/17/2017	REALLY GOOD	HEADPHONES	TXN00203087 Total TXN00203088	\$16,376.99 \$33.33	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/17/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00203088 Total TXN00203089	\$33.33 \$34.82	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/17/2017	LIFETOUCH CSS REORDERS	PICTURES	TXN00203089 Total TXN00203090	\$34.82 \$28.62	70853400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/17/2017	PRO KITCHEN ONLINE	HOTBOX REPAIR	TXN00203090 Total TXN00203091	\$28.62 \$527.03	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/17/2017	SCHOLASTIC MAGAZINES	SUPPLIES	TXN00203091 Total TXN00203092	\$527.03 \$65.78	10013934-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/17/2017	THE SOUTH CAROLINA EDUCA	MEMBERSHIP	TXN00203092 Total TXN00203093	\$65.78 \$43.55	20222485-564000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
10/17/2017	AMAZON.COM AMZN.COM/BILL	BLEEDER REPAIR	TXN00203093 Total TXN00203094	\$43.55 \$144.16	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/17/2017	PACIFIC NORTHWEST PUBLISH	PROFESSIONAL DEVELOPMENT BOOKS	TXN00203094 Total TXN00203095	\$144.16 \$347.75	20222483-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/17/2017	PAYPAL C. MOSAIC	PAYPAL C. MOSAIC - -CLASSROOM TEACHER OBSERVATION	TXN00203095 Total TXN00203096	\$347.75 \$600.00	10011388-544000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/17/2017	SSI SCHOOL SPECIALTY	MEDIA - CLASSROOM TEACHING SUPPLIES	TXN00203096 Total TXN00203097	\$600.00 \$210.43	10022217-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/17/2017	DOUUBLE O ENTERPRISES	LOCKSMITH STOCK	TXN00203097 Total TXN00203098	\$210.43 \$2,411.51	10025402-541001	GENERAL FUND	MAINTENANCE
10/17/2017	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - FOLDING TABLES, ZIP TIES, ELECTRIC PENCIL SHARPENERS	TXN00203098 Total TXN00203099	\$2,411.51 \$129.76	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/17/2017	USPS PO 4505200659	POSTAGE	TXN00203099 Total TXN00203100	\$129.76 \$1.82	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/17/2017	SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00203100 Total TXN00203101	\$1.82 \$2,230.22	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/17/2017	FREESTYLE PHOTO	CONSUMABLES - FILM & PHOTO SHEETS	TXN00203101 Total TXN00203102	\$2,230.22 \$1,017.85	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
10/17/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203102 Total TXN00203103	\$1,017.85 \$172.29	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/17/2017	AMAZON MKTPLACE PMTS	FELT FABRIC SHEETS FOR CRAFTS	TXN00203103 Total TXN00203104	\$172.29 \$8.68	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/17/2017	DUNKIN #349272	DONUTS FOR SIC MEETING	TXN00203104 Total TXN00203105	\$8.68 \$19.96	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203105 Total	\$19.96			

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10/17/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00203106	\$203.31	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203106 Total	\$203.31			
10/17/2017	J W PEPPER AND SON INC	MUSIC	TXN00203107	\$69.49	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203107 Total	\$69.49			
10/17/2017	REI GREENWOODHEINEMANN	LITERACY MATERIALS	TXN00203108	\$276.83	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203108 Total	\$276.83			
10/17/2017	IN CUSTOM OUTFITTERS PLU	SCHOOL SPIRIT RALLY TOWELS	TXN00203109	\$2,226.00	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203109 Total	\$2,226.00			
10/17/2017	SQ LOYALTY BUSINESS SOLN	LOYALTY BUSINESS - (2) TEMP WORKERS USED TO HELP WITH DISPOSALS	TXN00203110	\$984.00	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			TXN00203110 Total	\$984.00			
10/17/2017	REI GREENWOODHEINEMANN	BOOK	TXN00203111	\$87.45	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203111 Total	\$87.45			
10/17/2017	ASCA	CONFERENCE FOR DEFIANT AND DISRUPTIVE CHILDREN	TXN00203112	\$99.00	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203112 Total	\$99.00			
10/17/2017	PAYPAL SQUARETRADE	PAGING SYSTEM REPAIR	TXN00203113	\$17.13	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203113 Total	\$17.13			
10/17/2017	BULMANPRODUCTS.COM	PARTS FOR 8-ROLL PAPER RACK	TXN00203114	\$249.00	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203114 Total	\$249.00			
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$1,195.74	10025444-532311	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/17/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00203115	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/17/2017	TEACHERSPAYTEACHERS.COM	CLASSROOM MATERIALS	TXN00203115 Total TXN00203116	\$31,521.00 \$115.00	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - TAMPA FL	TXN00203116 Total TXN00203117	\$115.00 \$269.18	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/18/2017	KRISPY KREME DOUGH	JROTC DONUT FUNDRAISER	TXN00203117 Total TXN00203118	\$269.18 \$2,746.40	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/18/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE TAMPA FL	TXN00203118 Total TXN00203119	\$2,746.40 \$269.18	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/18/2017	HILTON HOTELS	ATHLETIC OFFICIALS HOSPITALITY ROOM	TXN00203119 Total TXN00203120	\$269.18 \$119.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/18/2017	COUNTRY INN AND SUITES	LODGING FOR 2 NIGHTS/2 STAFF MEMBERS FOR PROF. DEVELOPMENT	TXN00203120 Total TXN00203121	\$119.90 \$250.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/18/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203121 Total TXN00203122	\$250.00 \$64.84	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	STAPLS7185073501000001	SCANNER	TXN00203122 Total TXN00203123	\$64.84 \$513.67	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/18/2017	EMBASSY KINGSTON PLANT	TESOL CONFERENCE LODGING	TXN00203123 Total TXN00203124	\$513.67 \$320.32	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/18/2017	LOWES #01521	ATHLETIC SUPPLIES	TXN00203124 Total TXN00203125	\$320.32 \$167.13	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/18/2017	CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF	TXN00203125 Total TXN00203126	\$167.13 \$144.84	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203126 Total	\$144.84			

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10/18/2017	DS SERVICES STANDARD COFF	ADULT EDUCATION ADMIN SUPPLIES WATER	TXN00203127	\$19.00	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203127 Total	\$19.00			
10/18/2017	JERSEY MIKES SUBS 7032	JERSEY MIKES SUBS 7032 - AFTER SCHOOL PROGRAM	TXN00203128	\$170.91	20218844-539900	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203128 Total	\$170.91			
10/18/2017	AMAZON MKTPLACE PMTS	CRITICAL THINKING WITH GAMES	TXN00203129	\$52.85	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203129 Total	\$52.85			
10/18/2017	COUNTRY INN AND SUITES	LODGING FOR 2 NIGHTS/2 STAFF MEMBERS FOR PROF. DEVELOPMENT	TXN00203130	\$250.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203130 Total	\$250.00			
10/18/2017	DX PRINT LLC	AGENDA PRINTING	TXN00203131	\$1,251.25	10023376-536000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00203131 Total	\$1,251.25			
10/18/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-PUBLICSECTOR - WIRELESS KEYBOARD	TXN00203132	\$1,326.50	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203132 Total	\$1,326.50			
10/18/2017	HERFF JONES SCHOLASTIC	STATE TRACK CHAMPION RING	TXN00203133	\$159.00	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203133 Total	\$159.00			
10/18/2017	GCI WOODWIND	GCI WOODWIND -BAND SUPPLIES	TXN00203134	\$330.44	10011388-541000-99000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203134 Total	\$330.44			
10/18/2017	COURTYARD BY MARRIOTT	LOWER STATE GOLF TOURNAMENT LODGING	TXN00203135	\$105.16	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203135 Total	\$105.16			
10/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203136	\$1,969.79	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203136 Total	\$1,969.79			
10/18/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-PUBLICSECTOR - LAPTOPS	TXN00203137	\$3,979.51	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203137 Total	\$3,979.51			
10/18/2017	FERGUSON ENT #82	SINK REPAIR	TXN00203138	\$48.48	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203138 Total	\$48.48			
10/18/2017	SEACOAST SECURITY SHREDDI	SECURITY SHREDDING	TXN00203139	\$40.00	10021296-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203139 Total	\$40.00			
10/18/2017	STAPLS7185164427000001	OFFICE SUPPLIES	TXN00203140	\$89.03	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203140 Total	\$89.03			
10/18/2017	STAPLS7185147635000001	DISPLAY BOARDS	TXN00203141	\$30.63	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00203141 Total	\$30.63			
10/18/2017	HAMPTON INN - BROADWAY	AD HOTEL FOR REGIONAL GIRLS GOLF MATCH	TXN00203142	\$102.83	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203142 Total	\$102.83			
10/18/2017	SHARP ELECTRONICS CORPOR	COST PER COPIES	TXN00203143	\$145.06	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203143 Total	\$145.06			
10/18/2017	IK MULTIMEDIA	LIGHTNING USB CABLE	TXN00203144	\$59.98	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00203144 Total	\$59.98			

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10/18/2017	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM - SUMMER INSTITUTE 08/07-09/17	TXN00203145	\$4,500.00	10022401-531200-197000	GENERAL FUND	DISTRICT OFFICE
			TXN00203145 Total	\$4,500.00			
10/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203146	\$321.79	10025444-532100	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203146 Total	\$321.79			
10/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203147	\$2,771.14	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00203147 Total	\$2,771.14			
10/18/2017	STAPLS7185082240000003	ADMIN ASSIST CHAIR REPLACEMENT	TXN00203148	\$79.50	10011490-541000-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	STAPLS7185082240000003	ADMIN ASSIST CHAIR REPLACEMENT	TXN00203148	\$79.49	10011490-541000-92000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203148 Total	\$158.99			
10/18/2017	ROCHESTER 100, INC	POCKET FOLDERS	TXN00203149	\$35.19	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203149 Total	\$35.19			
10/18/2017	LOWES #01521	CONSUMABLES - SHOP VAC, FLOOR CORD/PROTECTOR	TXN00203150	\$146.67	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203150 Total	\$146.67			
10/18/2017	STAPLS7185192176000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00203151	\$237.95	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00203151 Total	\$237.95			
10/18/2017	JONES SCHOOL SUPPLY CO.,	STUDENT OF THE MONTH AWARDS	TXN00203152	\$96.94	10021234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203152 Total	\$96.94			
10/18/2017	AGC NETWORKS INC	AGC NETWORKS - AVAYA SW SUPPORT FOR RRA	TXN00203153	\$2,902.46	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203153 Total	\$2,902.46			
10/18/2017	STAPLS7185164875000002	CLASSROOM SUPPLIES	TXN00203154	\$18.33	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203154 Total	\$18.33			
10/18/2017	DOLLAR TREE	ADM	TXN00203155	\$31.04	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/18/2017	DOLLAR TREE	DRAMA SUPPLIES	TXN00203155	\$16.74	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203155 Total	\$47.78			
10/18/2017	FERGUSON ENT #589	SINK REPAIR	TXN00203156	\$24.33	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203156 Total	\$24.33			
10/18/2017	PUBLIX #473	LUNCH FOR LIONS CLUB HELP WITH VISION SCREENING	TXN00203157	\$61.87	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203157 Total	\$61.87			
10/18/2017	DROPBOX Q2XS4JPMPG87	DOCUMENT STORAGE ANNUAL RENEWAL	TXN00203158	\$99.00	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203158 Total	\$99.00			
10/18/2017	PBI LEASEDEQUIPMENT	POSTAGE RENTAL FEE	TXN00203159	\$190.45	10023378-532500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203159 Total	\$190.45			
10/18/2017	STAPLS7185140605000001	PENCILS FOR TESTING	TXN00203160	\$56.77	10023344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203160 Total	\$56.77			

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10/18/2017	COURTYARD BY MARRIOTT	LOWER STATE GOLF TOURNAMENT LODGING	TXN00203161	\$105.16	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203161 Total	\$105.16			
10/18/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK	TXN00203162	\$61.70	10022288-543000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203162 Total	\$61.70			
10/18/2017	SC STATE FAIR ADMISSIONS	SC STATE FAIR ADMISSIONS - ART	TXN00203163	\$315.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203163 Total	\$315.00			
10/18/2017	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - LIBRARY BOOKS	TXN00203164	\$346.30	10022288-543000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203164 Total	\$346.30			
10/18/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - WATER AND COOLER RENTAL	TXN00203165	\$13.50	10022101-532500	GENERAL FUND	DISTRICT OFFICE
10/18/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - WATER AND COOLER RENTAL	TXN00203165	\$53.09	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00203165 Total	\$66.59			
10/18/2017	SAMS CLUB #6582	COOKIES FOR STUDENTS	TXN00203166	\$58.32	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00203166 Total	\$58.32			
10/18/2017	SUNBELT RENTALS INC PCG	INSTALLED BENCHES AND PLANTERS	TXN00203167	\$742.51	10025417-532500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/18/2017	SUNBELT RENTALS INC PCG	PREPPED AND PAINTED CEILING	TXN00203167	\$487.25	10025438-532500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/18/2017	SUNBELT RENTALS INC PCG	SCISSOR LIFT RENTAL	TXN00203167	\$753.18	10025497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203167 Total	\$1,982.94			
10/18/2017	PATRICIAS	ALTERNATIVE CLUB ATTIRE	TXN00203168	\$250.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/18/2017	PATRICIAS	BAND UNIFORM	TXN00203168	\$399.50	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/18/2017	PATRICIAS	WBHS TV PRODUCTION UNIFORM	TXN00203168	\$250.00	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203168 Total	\$899.50			
10/18/2017	AMAZON MKTPLACE PMTS	BULLETIN BOARD PAPER	TXN00203169	\$122.92	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203169 Total	\$122.92			
10/18/2017	COUNTRY INN AND SUITES	LODGING FOR 2 NIGHTS/2 STAFF MEMBERS FOR PROF. DEVELOPMENT	TXN00203170	\$250.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203170 Total	\$250.00			
10/18/2017	REALLY GOOD	BOOK BINS	TXN00203171	\$51.55	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/18/2017	REALLY GOOD	BOOK BINS	TXN00203171	\$104.40	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203171 Total	\$155.95			
10/18/2017	COUNTRY INN AND SUITES	LODGING FOR 2 NIGHTS/2 STAFF MEMBERS FOR PROF. DEVELOPMENT	TXN00203172	\$250.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203172 Total	\$250.00			

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10/18/2017	COURTYARD BY MARRIOTT	LOWER STATE GOLF TOURNAMENT LODGING	TXN00203173	\$105.16	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/18/2017	PUBLIX #1463	CHIPS/DRINK DJJ WEEKLY MEETING	TXN00203173 Total TXN00203174	\$105.16 \$8.83	10021281-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/18/2017	THE BOOKSOURCE	BOOKS	TXN00203174 Total TXN00203175	\$8.83 \$758.52	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	COURTYARD BY MARRIOTT	LOWER STATE GOLF TOURNAMENT LODGING	TXN00203175 Total TXN00203176	\$758.52 \$105.16	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/18/2017	STAPLS7185135833000001	ART SUPPLIES-SOCIAL STUDIES	TXN00203176 Total TXN00203177	\$105.16 \$61.20	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/18/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00203177 Total TXN00203178	\$61.20 \$109.35	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00203178 Total TXN00203179	\$109.35 \$8.99	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	CAMPUS SUPPLY	SCIENCE NHS CORDS	TXN00203179 Total TXN00203180	\$8.99 \$550.00	70961600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	WALGREENS #11252	PICTURE OF STUDENTS WORK ON CANVAS	TXN00203180 Total TXN00203181	\$550.00 \$38.15	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/18/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - TAMPA FL	TXN00203181 Total TXN00203182	\$38.15 \$269.18	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/18/2017	NASSP PRODUCT & SERVICE	NJHS-PINS	TXN00203182 Total TXN00203183	\$269.18 \$409.90	70873660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/18/2017	BARNES&NOBLE.COM-BN	CAPTAIN UNDERPANTS COLOR COLLECTION LIBRARY BOOKS	TXN00203183 Total TXN00203184	\$409.90 \$27.98	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/18/2017	STAPLS7185164875000001	CLASSROOM SUPPLIES	TXN00203184 Total TXN00203185	\$27.98 \$131.61	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS GOLF PLAYOFFS	TXN00203185 Total TXN00203186	\$131.61 \$172.29	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/18/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203186 Total TXN00203187	\$172.29 \$106.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	BIG DS ROYAL TEES	MARCHING BAND T SHIRTS	TXN00203187 Total TXN00203188	\$106.72 \$703.08	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/18/2017	STAPLS7185168964000001	PENCILS	TXN00203188 Total TXN00203189	\$703.08 \$78.55	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/18/2017	BARNES&NOBLE.COM-BN	EAST BLUE & BAROQUE WORK (BOX SET)LIBRARY BOOKS	TXN00203189 Total TXN00203190	\$78.55 \$133.76	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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10/18/2017	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIR	TXN00203190 Total TXN00203191	\$133.76 \$31.52	10025488-541001	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
10/18/2017	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR -	TXN00203191 Total TXN00203192	\$31.52 \$106.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	STAPLS7185167849000001	SCHOOL WIDE MATERIALS	TXN00203192 Total TXN00203193	\$106.72 \$300.99	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	STAPLS7185082240000001	ADMIN SUPPLIES	TXN00203193 Total TXN00203194	\$300.99 \$61.47	10011490-544500-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	STAPLS7185082240000001	ADMIN SUPPLIES	TXN00203194	\$61.47	10011490-544500-92000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	STAPLS7185082240000001	ADMIN SUPPLIES	TXN00203194	\$5.85	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	PAYPAL SCCOUNCILTE	MATH CONFERENCE REG	TXN00203194 Total TXN00203195	\$128.79 \$97.00	10022434-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	STAPLS7185136259000001	COPY PAPER, CLEAR TAPE, CLEAR PLASTIC ENVELOPES	TXN00203195 Total TXN00203196	\$97.00 \$305.06	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/18/2017	SMK SURVEYMONKEY.COM	SURVEY SERVICE	TXN00203196 Total TXN00203197	\$305.06 \$300.00	10025201-534500	GENERAL FUND	DISTRICT OFFICE
10/18/2017	STAPLS7185152524000001	STUDENT PRESENTATIONS	TXN00203197 Total TXN00203198	\$300.00 \$63.47	10011388-541000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
10/18/2017	AMAZON MKTPLACE PMTS	PAINT, PENCILS, AND OTHER SUPPLIES FOR CRAFTS	TXN00203198 Total TXN00203199	\$63.47 \$232.29	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/18/2017	NORFIELD INC	MAINTENANCE STOCK	TXN00203199 Total TXN00203200	\$232.29 \$329.29	10025402-541001	GENERAL FUND	MAINTENANCE
10/18/2017	PAYPAL SCCOUNCILTE	MEMBERSHIP	TXN00203200 Total TXN00203201	\$329.29 \$21.00	10023334-564000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	APPLIED DATA TECHNOLOGIES	HP 12/5 INCH HD LED TOUCHSCREEN	TXN00203201 Total TXN00203202	\$21.00 \$581.94	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
10/18/2017	AMAZON MKTPLACE PMTS	MIC ADAPTOR FOR MORNING SHOW	TXN00203202 Total TXN00203203	\$581.94 \$17.08	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203203 Total TXN00203204	\$17.08 \$261.86	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$261.86	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$168.85	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$264.58	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$145.18	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$580.71	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$261.86	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/18/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00203204	\$328.09	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	WALMART.COM 8009666546	WRONG CLAIM ADJUSTMENT BY BANK OF AMERICA	TXN00203204 Total TXN00203205	\$2,272.99 \$432.48	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203205 Total	\$432.48			

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10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$9.53	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$51.70	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$11.90	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.02	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$0.84	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$5.47	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$30.87	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$5.75	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$22.08	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$16.50	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$9.26	60025688-567000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$19.96	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$8.62	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$7.82	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$2.81	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$20.58	60025652-567000	FOOD SERVICE FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$12.70	60025644-567000	FOOD SERVICE FUNDS	J. S. SHANKLIN ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$0.74	60025635-567000	FOOD SERVICE FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.01	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.82	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$17.65	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$16.22	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.65	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$9.56	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.26	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$2.54	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$5.80	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$8.40	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$0.20	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$3.79	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$25.10	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$32.33	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
10/18/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00203206	\$2.19	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/18/2017	PUBLIX #1205	VARIOUS SUPPLIES	TXN00203206 Total TXN00203207	\$377.67 \$76.46	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/18/2017	LADY'S ISLAND FEED & SEED	LETTUCE AND COLLARDS FOR THE SCHOOL GARDEN	TXN00203207 Total TXN00203208	\$76.46 \$11.13	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/18/2017	THE BOOKSOURCE	BOOKS	TXN00203208 Total TXN00203209	\$11.13 \$704.46	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203209 Total TXN00203210	\$704.46 \$77.70	10025401-532100	GENERAL FUND	DISTRICT OFFICE
10/18/2017	WINTHROP UNIVERSITY	WINTHROP UNIVERSITY - -CERRA CONFERENCE	TXN00203210 Total TXN00203211	\$77.70 \$50.00	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/18/2017	DOUBBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00203211 Total TXN00203212	\$50.00 \$1,395.02	10025402-541001	GENERAL FUND	MAINTENANCE
10/18/2017	STAPLS7185141187000001	TONER AND ENVELOPE	TXN00203212 Total TXN00203213	\$1,395.02 \$65.72	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/18/2017	STAPLS7185141187000001	TONER AND ENVELOPE	TXN00203213	\$209.43	10011270-544500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/18/2017	NEWTON DISTRIBUTING COMPA	HAND DRYER INSTALLATION	TXN00203213 Total TXN00203214	\$275.15 \$1,430.00	10025496-541002	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/18/2017	NATL ART EDU ASSOC	EDUCATION MEMBERSHIP DUES	TXN00203214 Total TXN00203215	\$1,430.00 \$175.00	10022101-533203-17000	GENERAL FUND	DISTRICT OFFICE
10/18/2017	STAPLS7185148182000001	COPY PAPER	TXN00203215 Total TXN00203216	\$175.00 \$1,144.38	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/18/2017	COUNTRY MEATS	MODEL UN CONFERENCE FUND RAISER	TXN00203216 Total TXN00203217	\$1,144.38 \$801.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/18/2017	STAPLS7185125036000001	OFFICE SUPPLIES	TXN00203217 Total TXN00203218	\$801.00 \$25.41	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	STAPLS7185125036000001	SUPPLIES	TXN00203218	\$171.70	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/18/2017	STAPLES 00108696	PAPER FOR AWARDS	TXN00203218 Total TXN00203219	\$197.11 \$38.12	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/18/2017	RYANS FAMOUS PIZZA & SUBS	RYAN'S FAMOUS PIZZA & SUBS - PTO MEETING	TXN00203219 Total TXN00203220	\$38.12 \$73.02	20218844-569000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/18/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00203220 Total TXN00203221	\$73.02 \$2,274.50	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/18/2017	SP PEEQ - QBALL	QBALL	TXN00203221 Total TXN00203222	\$2,274.50 \$191.00	82711278-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203222 Total	\$191.00			

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10/18/2017	AMAZON MKTPLACE PMTS	STOCK	TXN00203223	\$32.98	10025402-541001	GENERAL FUND	MAINTENANCE
10/18/2017	STAPLS7185167538000002	PRINTING MATERIALS	TXN00203223 Total	\$32.98			
			TXN00203224	\$303.35	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203224 Total	\$303.35			
10/18/2017	GOLDEN CORRAL 623	OPEN HOUSE FOOD	TXN00203225	\$713.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203225 Total	\$713.00			
10/18/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - CEEL REGISTRATION	TXN00203226	\$250.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203226 Total	\$250.00			
10/19/2017	SCHOLASTIC READING CLUB	BOOKS	TXN00203227	\$76.00	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203227 Total	\$76.00			
10/19/2017	STAPLES DIRECT	PROFESSIONAL DEVELOPMENT MATERIALS	TXN00203228	\$220.43	10022490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/19/2017	STAPLES DIRECT	PROFESSIONAL DEVELOPMENT MATERIALS	TXN00203228	\$127.19	10022490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203228 Total	\$347.62			
10/19/2017	STAPLES DIRECT	CARDSTOCK	TXN00203229	\$14.83	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203229 Total	\$14.83			
10/19/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS TENNIS TRANSPORTATION	TXN00203230	\$119.82	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203230 Total	\$119.82			
10/19/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00203231	\$41.54	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203231 Total	\$41.54			
10/19/2017	ADVANCED ORG	WORKSHOP-REGISTRATION	TXN00203232	\$200.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203232 Total	\$200.00			
10/19/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00203233	\$233.39	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203233 Total	\$233.39			
10/19/2017	IBI - SUPPLYWORKS #2251	MAINTENANCE STOCK	TXN00203234	\$32.72	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203234 Total	\$32.72			
10/19/2017	DANCEWEAR SOLUTIONS	DANCE CLASS MATERIALS	TXN00203235	\$233.51	10011274-541000-13500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203235 Total	\$233.51			
10/19/2017	STAYBRIDGE SUITES MYRTLE	AAAA LOWER REGION GIRLS GOLF TOURNAMENT	TXN00203236	\$118.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203236 Total	\$118.59			
10/19/2017	AMERIGAS	UTILITIES	TXN00203237	\$573.70	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203237 Total	\$573.70			
10/19/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00203238	\$957.43	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/19/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00203238	\$413.00	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203238 Total	\$1,370.43			
10/19/2017	STAPLS7185214222000001	KINDER - COPY PAPER FOR TEACHERS	TXN00203239	\$429.14	10011117-541000-99010	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203239 Total	\$429.14			
10/19/2017	SAMSClub.COM	SNACKS	TXN00203240	\$116.87	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL

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10/19/2017	STAPLS7185167538000001	PRINTING SUPPLIES	TXN00203240 Total TXN00203241	\$116.87 \$104.41	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/19/2017	USCB DINING 29204955	BEHAVIORAL HEALTH CONFERENCE LUNCH	TXN00203241 Total TXN00203242	\$104.41 \$1,549.00	10021101-539900	GENERAL FUND	DISTRICT OFFICE
10/19/2017	LITTLE CAESARS 1680 0004	PRE GAME MEAL FOOTBALL	TXN00203242 Total TXN00203243	\$1,549.00 \$54.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/19/2017	AMAZON MKTPLACE PMTS	BULLETIN BOARD PAPER	TXN00203243 Total TXN00203244	\$54.00 \$92.53	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/19/2017	PBI LEASEDEQUIPMENT	POSTING MACHINE LEASING	TXN00203244 Total TXN00203245	\$92.53 \$676.95	10023394-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/19/2017	DOLLAR TREE	ATHLETIC HALL OF FAME SUPPLIES	TXN00203245 Total TXN00203246	\$676.95 \$6.36	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/19/2017	DOLLAR TREE	PLC STAFF PROFESSIONAL DEVELOPMENT SUPPLIES	TXN00203246	\$12.72	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/19/2017	STAPLS7185230449000005	OFFICE SUPPLIES	TXN00203246 Total TXN00203247	\$19.08 \$11.55	10025501-541000	GENERAL FUND	DISTRICT OFFICE
10/19/2017	THE UPS STORE 3082	UPS - RETURN ITEMS FOR REFUND	TXN00203247 Total TXN00203248	\$11.55 \$36.20	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/19/2017	PUBLIX #1205	HOSPITALITY SUPPLIES	TXN00203248 Total TXN00203249	\$36.20 \$39.85	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/19/2017	SCAEA	SCAEA STAFF DEVELOPMENT CONFERENCE	TXN00203249 Total TXN00203250	\$39.85 \$100.00	85222435-531200	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
10/19/2017	SHARP ELECTRONICS CORPOR	MONTHLY SHARP CPC INVOICES	TXN00203250 Total TXN00203251	\$100.00 \$329.10	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/19/2017	AMAZON.COM	HEADSETS FOR ESOL STUDENTS	TXN00203251 Total TXN00203252	\$329.10 \$138.80	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/19/2017	REI GREENWOODHEINEMANN	READER'S NOTEBOOKS FOR TUTORING	TXN00203252 Total TXN00203253	\$138.80 \$223.88	10017570-541000-15500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/19/2017	ALTHEA MEDICAL GROUP	YOGA BALL FOR FLEXIBLE SEATING	TXN00203253 Total TXN00203254	\$223.88 \$101.10	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/19/2017	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00203254 Total TXN00203255	\$101.10 \$50.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
10/19/2017	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00203255 Total TXN00203256	\$50.00 \$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
10/19/2017	SQ SIGNS NOW GOSQ.	BANNERS FOR ABC VISIT	TXN00203256 Total TXN00203257	\$150.00 \$382.66	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203257 Total	\$382.66			

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10/19/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	TXN00203258	\$726.00	20211274-544000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203258 Total	\$726.00			
10/19/2017	STAPLS7185230449000001	OFFICE SUPPLIES	TXN00203259	\$931.56	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203259 Total	\$931.56			
10/19/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203260	\$306.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203260 Total	\$306.72			
10/19/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00203261	\$78,081.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203261 Total	\$78,081.00			
10/19/2017	STAPLS7185262470000001	ADMIN (SUPPLIES)- LABELS & POST- IT NOTES	TXN00203262	\$37.24	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/19/2017	STAPLS7185262470000001	KINDER (TEACHERS) - COLOR PAPER FOR COPY ROOM	TXN00203262	\$41.30	10011117-541000-99010	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203262 Total	\$78.54			
10/19/2017	AMAZON.COM AMZN.COM/BILL	RETURN FOR HEADSETS- DESCRIPTION WRONG ONLINE	TXN00203263	(\$134.70)	10022238-534500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203263 Total	(\$134.70)			
10/19/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00203264	\$78,081.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203264 Total	\$78,081.00			
10/19/2017	STAPLS7185215898000001	PENCIL SHARPENER AND PENCILS	TXN00203265	\$22.83	10011244-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203265 Total	\$22.83			
10/19/2017	AMAZON MKTPLACE PMTS	AVERY INDEX MAKER CLEAR LABEL DIVIDERS	TXN00203266	\$62.53	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203266 Total	\$62.53			
10/19/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00203267	\$97.93	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203267 Total	\$97.93			
10/19/2017	WAL-MART #1383	STUDENT ADVISORY LUNCH	TXN00203268	\$567.67	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203268 Total	\$567.67			
10/19/2017	SPORTZONE	ATHLETIC AWARD PLAQUES	TXN00203269	\$53.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203269 Total	\$53.00			
10/19/2017	STAPLS7185240019000001	FOLDERS	TXN00203270	\$14.71	10023388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203270 Total	\$14.71			
10/19/2017	AMAZON MKTPLACE PMTS	GLOSS PHOTO PAPER	TXN00203271	\$303.88	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203271 Total	\$303.88			
10/19/2017	DEMCO INC	DEMCO INC. -	TXN00203272	\$217.99	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203272 Total	\$217.99			
10/19/2017	AMAZON MKTPLACE PMTS	BORDERS	TXN00203273	\$8.77	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203273 Total	\$8.77			
10/19/2017	SAMSClub #6582	PLATES AND CUTLERY	TXN00203274	\$35.85	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203274 Total	\$35.85			

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10/19/2017	AMAZON MKTPLACE PMTS	LITERACY SUPPLIES	TXN00203275	\$61.55	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00203275 Total	\$61.55			
10/19/2017	AMAZON MKTPLACE PMTS	CRITICAL THINKING WITH GAMES	TXN00203276	\$249.33	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203276 Total	\$249.33			
10/19/2017	ST JUDE INTERNET DNTN	HOMEcoming PROCEEDS DONATION TO ST. JUDE'S	TXN00203277	\$276.00	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203277 Total	\$276.00			
10/19/2017	EB ELLA C.WHITE MEMOR	EB ELLA C.WHITE MEMORIAL SCHOLARSHIP FUNDRAISER	TXN00203278	\$80.12	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203278 Total	\$80.12			
10/19/2017	FERGUSON ENT #42	PIPE LEAK REPAIR	TXN00203279	\$74.10	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203279 Total	\$74.10			
10/19/2017	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA PLAY	TXN00203280	\$15.48	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203280 Total	\$15.48			
10/19/2017	RIVERSTRANSPORTSERVICE	ATHLETIC TRAVEL	TXN00203281	\$800.00	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203281 Total	\$800.00			
10/19/2017	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	TXN00203282	\$91.18	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203282 Total	\$91.18			
10/19/2017	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00203283	\$55.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203283 Total	\$55.00			
10/19/2017	CREGGER COMPANY 6	MAINTENANCE STOCK	TXN00203284	\$2,456.88	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203284 Total	\$2,456.88			
10/19/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00203285	\$2,146.21	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203285 Total	\$2,146.21			
10/19/2017	STAPLS7185264808000001	CLASSROOM SUPPLIES GRADE 6	TXN00203286	\$32.07	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203286 Total	\$32.07			
10/19/2017	APPLIED DATA TECHNOLOGIES	HP 12/5 INCH HD LED TOUCHSCREEN	TXN00203287	\$581.94	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203287 Total	\$581.94			
10/19/2017	GCI WOODWIND	GCI WOODWIND -BAND SUPPLIES	TXN00203288	\$478.50	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00203288 Total	\$478.50			
10/19/2017	STAPLS7184727197000001	GENERAL OFFICE SUPPLIES	TXN00203289	\$11.64	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203289 Total	\$11.64			
10/19/2017	LEVITT IND TEXTILES	LOOP AND HOOK MATERIAL FOR THE PLAYGROUND	TXN00203290	\$77.38	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203290 Total	\$77.38			
10/19/2017	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA PLAY	TXN00203291	\$36.04	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203291 Total	\$36.04			
10/19/2017	CENTER ENTERPRISES INC	CLASSROOM SUPPLIES MONTESSORI	TXN00203292	\$111.40	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00203292 Total	\$111.40			

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10/19/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00203293	\$13.63	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203293 Total	\$13.63			
10/19/2017	STAPLS7185257847000001	COPY PAPER KINDER	TXN00203294	\$85.83	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/19/2017	STAPLS7185257847000001	COPY PAPER MONT	TXN00203294	\$200.26	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00203294 Total	\$286.09			
10/19/2017	LOWES #01533	LEADERSHIP ROLE PROJECT	TXN00203295	\$18.61	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203295 Total	\$18.61			
10/19/2017	LMP DAVERAMSEY LAMPOGR	TEACHING MATERIALS FOR PERSONAL FINANCE	TXN00203296	\$750.00	82711380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00203296 Total	\$750.00			
10/19/2017	APPLIED DATA TECHNOLOGIES	COMPUTER PACKAGE AND DOCKING STATION	TXN00203297	\$1,545.98	10025301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203297 Total	\$1,545.98			
10/19/2017	STAPLS6922379162000	PERFORMANCE POSTERS	TXN00203298	\$42.36	70971160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203298 Total	\$42.36			
10/19/2017	AMAZON MKTPLACE PMTS	BIC WHITE OUT	TXN00203299	\$5.50	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203299 Total	\$5.50			
10/19/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES LITERACY	TXN00203300	\$69.71	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203300 Total	\$69.71			
10/19/2017	NASSP PRODUCT & SERVICE	CONSUMABLES - NATIONAL HONOR SOCIETY PINS	TXN00203301	\$49.65	70983660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203301 Total	\$49.65			
10/19/2017	SCHOLASTIC READING CLUB	MEDIA CENTER; BOOK; DIARY OF A WIMPY KID; THE GETAWAY; QTY. 3	TXN00203302	\$25.50	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00203302 Total	\$25.50			
10/19/2017	WINTHROP UNIVERSITY	TEACHER CADET MEMBERS SHIRT ORDER	TXN00203303	\$208.51	70901060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203303 Total	\$208.51			
10/19/2017	BSN SPORT SUPPLY GROUP	PUPIL/ATHLETIC SUPPLY[LY	TXN00203304	\$523.38	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203304 Total	\$523.38			
10/19/2017	AMAZON.COM	MAINTENANCE STOCK	TXN00203305	\$44.66	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203305 Total	\$44.66			
10/19/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	TXN00203306	\$60.50	20211274-544000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203306 Total	\$60.50			
10/19/2017	MURR PRINTING BEAUFORT	PRINTING SERVICES ADULT EDUCATION	TXN00203307	\$2,485.06	35618201-536000-90003	EIA FUNDS	DISTRICT OFFICE
			TXN00203307 Total	\$2,485.06			
10/19/2017	RIVERSTRANSPORTSERVICE	GRAD BASH 2018 SENIOR TRIP TRANSPORTATION DEPOSIT	TXN00203308	\$500.00	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203308 Total	\$500.00			
10/19/2017	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00203309	\$275.00	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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10/19/2017	STAPLS7181474238000002	POSTER BOARD	TXN00203309 Total TXN00203310	\$275.00 \$34.40	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/19/2017	AMERIGAS	UTILITIES	TXN00203310 Total TXN00203311	\$34.40 \$685.94	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/19/2017	WW GRAINGER	WELDING REPLACEMENT MATERIALS TO SUPPORT WELDING STUDENTS & CERTIFICATIONS	TXN00203311 Total TXN00203312	\$685.94 \$754.54	32911501-541000	EIA FUNDS	DISTRICT OFFICE
10/19/2017	MURR PRINTING BEAUFORT	PROFESSIONAL PRINTING SUPPLIES FOR ISD	TXN00203312 Total TXN00203313	\$754.54 \$411.96	10022101-536000	GENERAL FUND	DISTRICT OFFICE
10/19/2017	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA PLAY	TXN00203313 Total TXN00203314	\$411.96 \$12.61	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/19/2017	AMERIGAS	UTILITIES	TXN00203314 Total TXN00203315	\$12.61 \$659.42	10025454-547001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/19/2017	WM SUPERCENTER #7181	PAPER FOR REPORT CARDS	TXN00203315 Total TXN00203316	\$659.42 \$20.48	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/19/2017	WAL-MART #7181	PLC PROFESSIONAL DEVELOPMENT TRAINING SUPPLIES	TXN00203316 Total TXN00203317	\$20.48 \$44.60	10022490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/19/2017	STAPLS7185029482000002	CONSUMABLES - CLASSROOM USB CARD READERS	TXN00203317 Total TXN00203318	\$44.60 \$56.92	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/19/2017	FLINN SCIENTIFIC, I	SCIENCE LAB SOLUTIONS	TXN00203318 Total TXN00203319	\$56.92 \$225.86	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/19/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	TXN00203319 Total TXN00203320	\$225.86 \$665.50	20211274-544000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/19/2017	SMK SURVEYMONKEY.COM	AUXILIARY SERVICES SOFTWARE RENEWAL	TXN00203320 Total TXN00203321	\$665.50 \$204.00	10022301-534500	GENERAL FUND	DISTRICT OFFICE
10/19/2017	MARCOPRODUC	GRAB BAG FOR GUIDANCE	TXN00203321 Total TXN00203322	\$204.00 \$41.95	10021280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/19/2017	4013 JNN BLUFFTON	PRINCIPAL MONTHLY LEADERSHIP MEETING	TXN00203322 Total TXN00203323	\$41.95 \$859.19	10022101-539900	GENERAL FUND	DISTRICT OFFICE
10/19/2017	FCC FRANKLINCVMSEMINAR	FCC FRANKLINCVMSEMINAR - LEADER IN ME	TXN00203323 Total TXN00203324	\$859.19 \$2,500.00	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
10/19/2017	HUDL	FOOTBALL ONLINE EDITING ANALYSIS SUBSCRIPTION	TXN00203324 Total TXN00203325	\$2,500.00 \$1,694.94	10027194-534500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/19/2017	STAYBRIDGE SUITES MYRTLE	AAAA LOWER STATE GIRLS GOLF TOURNAMENT HOTEL	TXN00203325 Total TXN00203326	\$1,694.94 \$118.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203326 Total	\$118.59			

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10/19/2017	OFFICE DEPOT #1214	PRINTING SUPPLIES	TXN00203327	\$34.64	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203327 Total	\$34.64			
10/19/2017	AMAZON.COM	PRESENTATION BOARDS	TXN00203328	\$83.99	10011388-541000-12900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203328 Total	\$83.99			
10/19/2017	STAYBRIDGE SUITES MYRTLE	AAAA LOWER STATE GIRL GOLF TOURNAMENT HOTEL	TXN00203329	\$118.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203329 Total	\$118.59			
10/19/2017	STAPLES DIRECT	FOOD ITEMS	TXN00203330	\$123.03	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203330 Total	\$123.03			
10/19/2017	DBC BLICK ART MATERIAL	CONSUMABLES - VARIOUS ART CLASS SUPPLIES	TXN00203331	\$936.88	10011498-541000-97000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203331 Total	\$936.88			
10/19/2017	WAL-MART #1383	MEETING SUPPLIES	TXN00203332	\$217.21	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00203332 Total	\$217.21			
10/19/2017	PAYPAL TOOLFETCHLL	KEY TAGS FOR MASTER KEY CABINET	TXN00203333	\$31.63	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203333 Total	\$31.63			
10/19/2017	STAPLES 00108696	SOCIAL WORK CONFERENCE SUPPLIES	TXN00203334	\$36.14	10021101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203334 Total	\$36.14			
10/19/2017	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	TXN00203335	\$356.48	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203335 Total	\$356.48			
10/19/2017	GROVE MEDICAL, INC.	NURSING SUPPLIES - ALL SCHOOLS	TXN00203336	\$1,397.31	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203336 Total	\$1,397.31			
10/19/2017	BARNES&NOBLE.COM-BN	LIBRARY BOOKS	TXN00203337	\$178.20	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203337 Total	\$178.20			
10/19/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00203338	\$57.43	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203338 Total	\$57.43			
10/19/2017	SEA EAGLE MARKET	SEA EAGLE MARKET CULINARY FISH	TXN00203339	\$136.35	38411592-541000	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203339 Total	\$136.35			
10/19/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED BOOK	TXN00203340	\$4.93	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203340 Total	\$4.93			
10/19/2017	TEACHERSPAYTEACHERS.COM	5TH GRADE INTERACTIVE PRINTABLE	TXN00203341	\$105.83	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00203341 Total	\$105.83			
10/19/2017	BSN SPORT SUPPLY GROUP	CONSUMABLES - GAME DAY POLOS	TXN00203342	\$223.29	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203342 Total	\$223.29			
10/19/2017	ACCO BRANDS DIRECT	LAMINATING FILM	TXN00203344	\$213.10	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203344 Total	\$213.10			
10/19/2017	WAL-MART #1383	CULINARY CLASS FOOD	TXN00203345	\$80.67	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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10/19/2017	STUDIES WEEKLY	STUDIES WEEKLY GRADE 3	TXN00203345 Total TXN00203346	\$80.67 \$956.25	10011279-544000	GENERAL FUND	RIVER RIDGE ACADEMY
10/19/2017	VISTAPR VISTAPRINT.COM	CARDS	TXN00203346 Total TXN00203347	\$956.25 \$51.72	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/19/2017	AMZ BESTBATT.COM	SCHOOL CAMERA	TXN00203347 Total TXN00203348	\$51.72 \$19.80	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/19/2017	MARRIOTT CHICAGO M MIL	MARRIOTT HOTEL 2017 COSA SCHOOL LAW CONF	TXN00203348 Total TXN00203349	\$19.80 \$841.76	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
10/19/2017	STAYBRIDGE SUITES MYRTLE	AAAA LOWER STATE GIRLS GOLF TOURNAMENT HOTEL	TXN00203349 Total TXN00203350	\$841.76 \$118.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/19/2017	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00203350 Total TXN00203351	\$118.59 \$55.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/19/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT BLHS (PARTIAL SHIPMENT)	TXN00203351 Total TXN00203352	\$55.00 \$78,081.00	53925398-544500-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
10/19/2017	PUBLIX #473	FOOD FOR VOLUNTEERS LIONS CLUB	TXN00203352 Total TXN00203353	\$78,081.00 \$33.65	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/19/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-STUDENT PROBOOK 11 LAPTOP REFRESH AT MRHS (PARTIAL SHIPMENT)	TXN00203353 Total TXN00203354	\$33.65 \$78,081.00	53925397-544500-52005	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
10/19/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00203354 Total TXN00203355	\$78,081.00 \$581.94	10022276-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/19/2017	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION AND TESTING	TXN00203355 Total TXN00203356	\$581.94 \$330.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/19/2017	COURTYARD BY MARRIOTT	HOTEL - APPLICANT STATE ED FAIR	TXN00203356 Total TXN00203357	\$330.00 \$205.20	10026401-533203	GENERAL FUND	DISTRICT OFFICE
10/19/2017	APPLIED DATA TECHNOLOGIES	HP BACKLIT KEYBOARD	TXN00203357 Total TXN00203358	\$205.20 \$630.70	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
10/19/2017	EASYKEYSCOM INC	2 REPLACEMENT FILE CABINET KEYS	TXN00203358 Total TXN00203359	\$630.70 \$13.90	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/19/2017	SHARP BUSINESS SYS-SC	SHARP BUSINESS LEASE FOR PRINTERS	TXN00203359 Total TXN00203360	\$13.90 \$302.00	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/19/2017	WM SUPERCENTER #728	CLOROX WIPES	TXN00203360 Total TXN00203361	\$302.00 \$19.00	70963030-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/19/2017	USATESTPREP	ACT: ENGLISH, READING, MATH & SCIENCE ONLINE SUBSCRIPTION	TXN00203361 Total TXN00203362	\$19.00 \$1,400.00	20211494-534500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/19/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00203362 Total TXN00203363	\$1,400.00 \$510.50	10022294-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/19/2017	SAMS CLUB #6582	WATER AND DIET COKE	TXN00203363 Total TXN00203364	\$510.50 \$13.92	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/19/2017	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00203364 Total TXN00203365	\$13.92 \$50.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
10/19/2017	TODD AND MOORE	BREAST CANCER AWARENESS PINK T-SHIRTS	TXN00203365 Total TXN00203366	\$50.00 \$958.23	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/20/2017	STAPLS7185338869000001	BULLETIN BOARD PAPER	TXN00203366 Total TXN00203367	\$958.23 \$1,193.17	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/20/2017	MURR PRINTING BEAUFORT	DRAMA PLAY OYSTERS	TXN00203367 Total TXN00203368	\$1,193.17 \$196.10	84911380-536000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
10/20/2017	STAPLS7185303424000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00203368 Total TXN00203369	\$196.10 \$161.44	35622301-541000	EIA FUNDS	DISTRICT OFFICE
10/20/2017	HARRIS TEETER #0152	INDIAN CORN AND MARSHMALLOWS - STEM CLASS	TXN00203369 Total TXN00203370	\$161.44 \$23.61	10011262-569000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	HAMPTON INN ATLPERMIERCTR	DISPUTED - WAITING FOR CLAIM ADJUSTMENT	TXN00203370 Total TXN00203371	\$23.61 \$165.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	SAGE PUBLICATIONS	SUPPLIES	TXN00203371 Total TXN00203372	\$165.65 \$1,079.29	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/20/2017	AMAZON MKTPLACE PMTS	MAGNETIC PHOTO POCKETS FOR LOBBY	TXN00203372 Total TXN00203373	\$1,079.29 \$99.98	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/20/2017	VEX ROBOTICS INC	ROBOTICS ACCESSORIES & SUPPLIES FOR STUDENT TO COMPETE IN STEM COMPETITIONS	TXN00203373 Total TXN00203374	\$99.98 \$995.76	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
10/20/2017	STAPLS7184727197002001	GENERAL OFFICE SUPPLIES	TXN00203374 Total TXN00203375	\$995.76 \$0.85	10025301-541000	GENERAL FUND	DISTRICT OFFICE
10/20/2017	SONITROL SECURITY SYST	ALAROOM SYSTEM REPAIR	TXN00203375 Total TXN00203376	\$0.85 \$40.00	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	SONITROL SECURITY SYST	ALAROOM SYSTEM REPAIR	TXN00203376	\$650.00	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/20/2017	SONITROL SECURITY SYST	ALAROOM SYSTEM REPAIR	TXN00203376	\$40.00	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/20/2017	SONITROL SECURITY SYST	ALAROOM SYSTEM REPAIR	TXN00203376	\$40.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	SONITROL SECURITY SYST	ALAROOM SYSTEM REPAIR	TXN00203376	\$120.00	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/20/2017	BMI SUPPLY	TAPE FOR DRAMA	TXN00203376 Total TXN00203377	\$890.00 \$72.27	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00203377 Total	\$72.27			

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10/20/2017	SQ THE SUGAREE	PARENT INFO MEETING	TXN00203378	\$45.90	20218874-539900	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203378 Total	\$45.90			
10/20/2017	IBI - SUPPLYWORKS #2251	MAINTENANCE STOCK	TXN00203379	\$23.37	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203379 Total	\$23.37			
10/20/2017	MOPHIE LLC	AUXILIARY SERVICES POSTAGE FOR WARRANTEE REPLACEMENT	TXN00203380	\$6.35	10022301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203380 Total	\$6.35			
10/20/2017	SHARP BUSINESS SYS-SC	MONTHLY COPY COSTS	TXN00203381	\$820.45	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203381 Total	\$820.45			
10/20/2017	SMITH TURF & IRRIGATION L	IRRIGATION REPAIR	TXN00203382	\$134.13	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203382 Total	\$134.13			
10/20/2017	GCI MSCN-FRND-WB	GCI MSCN-FRND-WB MUSIC ROOM	TXN00203383	\$106.23	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00203383 Total	\$106.23			
10/20/2017	SQ CONNIE PINCKNEY	PARENT TEACHER CONFERENCE REFRESHMENTS	TXN00203384	\$682.50	20218894-539900	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203384 Total	\$682.50			
10/20/2017	LITTLE CAESARS 1680 0004	PARENT TEACHER CONFERENCE REFRESHMENTS FOR STAFF	TXN00203385	\$129.60	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203385 Total	\$129.60			
10/20/2017	ACE HDWE OF HILTON HEAD	ADMIN - COMBINATION LOCKS FOR PLAYGROUND GATES FROM STREET	TXN00203386	\$42.38	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203386 Total	\$42.38			
10/20/2017	WINTHROP UNIVERSITY	TEACHER CADET STUDENT WORK BOOKS	TXN00203387	\$24.94	10011494-542000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203387 Total	\$24.94			
10/20/2017	LOWES #01521	ATHLETICS MATERIALS	TXN00203388	\$88.28	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203388 Total	\$88.28			
10/20/2017	MANGIAMOS	PIZZA FOR IB STUDENTS	TXN00203389	\$83.44	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203389 Total	\$83.44			
10/20/2017	EMBASSY KINGSTON PLANT	HOTEL FOR TITLE I CONFERENCE	TXN00203390	\$628.32	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203390 Total	\$628.32			
10/20/2017	STAPLS7185256406000001	ASSORTED DRY ERASE MARKERS (SEE ORDERING LIST)	TXN00203391	\$102.14	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/20/2017	STAPLS7185256406000001	ASSORTED STICK NOTE PADS (SEE ORDERING LIST)	TXN00203391	\$70.21	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/20/2017	STAPLS7185256406000001	GILLESPIE 5 SHELF BOOKCASE	TXN00203391	\$105.99	10017537-541000-15500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/20/2017	STAPLS7185256406000001	STD. MELAMINE WHITEBOARD ALUM. FR 3X2; WESTCOTT 15" DATA PROCESSING MAGNIFYING RULER; #64 & # 33 RUBBER BANDS	TXN00203391	\$52.97	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00203391 Total	\$331.31			
10/20/2017	SQ HOLIDAY FARMS, LLC	FIELD STUDIES CURRICULUM CONNECTIONS	TXN00203392	\$241.00	20227138-566000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203392 Total	\$241.00			

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10/20/2017	WM SUPERCENTER #7181	PAPER PRODUCTS FOR SUNSHINE CLUB EVENTS	TXN00203393	\$35.83	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203393 Total	\$35.83			
10/20/2017	SSI SCHOOL SPECIALTY	AUDIO VISUAL CART	TXN00203394	\$252.05	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203394 Total	\$252.05			
10/20/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00203395	\$3,572.89	10022262-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203395 Total	\$3,572.89			
10/20/2017	CYBERWELD	WELDING PROTECTIVE GEAR & CHIPPING HAMMERS TO SUPPORT WELDING STUDENTS & CERTIFICATIONS	TXN00203396	\$1,051.68	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00203396 Total	\$1,051.68			
10/20/2017	SDE INC	SDE INC. - LITERACY CONFERENCE	TXN00203397	\$439.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203397 Total	\$439.00			
10/20/2017	STAPLS7184727197001001	CREDIT ISSUED - MATERIALS NOT RECEIVED	TXN00203398	(\$1.70)	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203398 Total	(\$1.70)			
10/20/2017	SHERATON MYRTLE BEACH	SHERATON MYRTLE BEACH - HOTEL FOR EDTECH CONFERENCE	TXN00203399	\$425.55	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203399 Total	\$425.55			
10/20/2017	TRANE SUPPLY-115410	TEMPERATURE SENSOR	TXN00203400	\$169.22	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203400 Total	\$169.22			
10/20/2017	AMAZON MKTPLACE PMTS	2ND & RESOURCE & LIBRARY BOOK TEACHING MATERIALS	TXN00203401	\$66.26	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/20/2017	AMAZON MKTPLACE PMTS	2ND & RESOURCE & LIBRARY BOOK TEACHING MATERIALS	TXN00203401	\$44.19	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/20/2017	AMAZON MKTPLACE PMTS	2ND & RESOURCE & LIBRARY BOOK TEACHING MATERIALS	TXN00203401	\$15.48	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203401 Total	\$125.93			
10/20/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00203402	\$867.50	10025490-532309	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203402 Total	\$867.50			
10/20/2017	REALLY GOOD	READING SUPPLIES	TXN00203403	\$71.26	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203403 Total	\$71.26			
10/20/2017	REALLY GOOD	CLASSROOM LITERACY	TXN00203404	\$254.24	10017579-543000-15500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203404 Total	\$254.24			
10/20/2017	STAPLS7185341691000001	CLASS INSTRUCTIONAL SUPPLIES	TXN00203405	\$178.58	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00203405 Total	\$178.58			
10/20/2017	STAPLS7185324025000001	SPED SUPPLIES	TXN00203406	\$130.13	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203406 Total	\$130.13			
10/20/2017	STAPLES DIRECT	SUPPLIES	TXN00203407	\$204.29	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203407 Total	\$204.29			
10/20/2017	SSI SCHOOL SPECIALTY	ORGANIZER	TXN00203408	\$178.02	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203408 Total	\$178.02			
10/20/2017	RTRKIDSRUGS	RUGS	TXN00203409	\$1,997.30	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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10/20/2017	RTRKIDSRUGS	RUGS	TXN00203409	\$399.46	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203409 Total	\$2,396.76			
10/20/2017	STAPLS7185315002000001	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00203410	\$551.01	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203410 Total	\$551.01			
10/20/2017	CHEMSEARCH	MAINTENANCE STOCK	TXN00203411	\$1,094.24	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203411 Total	\$1,094.24			
10/20/2017	AMAZON MKTPLACE PMTS	FLAG FOR MAIN HALLWAY	TXN00203412	\$6.48	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203412 Total	\$6.48			
10/20/2017	AMAZON MKTPLACE PMTS	TITLE I - PD BOOKS FOR TEACHERS	TXN00203413	\$341.64	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203413 Total	\$341.64			
10/20/2017	PUBLIX #473	SA (GENERAL) - SAUCE FOR TEACHER'S DINNER ON PARENT CONFERENCE NIGHT	TXN00203414	\$3.39	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203414 Total	\$3.39			
10/20/2017	PIACE PIZZA	FOOTBALL CONCESSIONS PIZZA	TXN00203415	\$70.63	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203415 Total	\$70.63			
10/20/2017	SHERATON MYRTLE BEACH	SHERATON MYRTLE BEACH - HOTEL FOR S.C. EDTECH CONFERENCE	TXN00203416	\$425.55	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203416 Total	\$425.55			
10/20/2017	RIDDELL ALL AMERICA	HELMETS RECONDITION.	TXN00203417	\$1,742.46	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00203417 Total	\$1,742.46			
10/20/2017	WM SUPERCENTER #1383	SUPPLIES	TXN00203418	\$80.88	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00203418 Total	\$80.88			
10/20/2017	BIG DS ROYAL TEES	SPIRIT WEAR SWEATSHIRTS	TXN00203419	\$1,425.60	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00203419 Total	\$1,425.60			
10/20/2017	USPS PO 4539610755	POSTAGE FOR A MAILING	TXN00203420	\$7.71	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203420 Total	\$7.71			
10/20/2017	STAPLS7185304145000001	FOLDERS	TXN00203421	\$32.85	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203421 Total	\$32.85			
10/20/2017	BARNARD TIRE CO	VEHICLE REPAIRS	TXN00203422	\$623.55	10025402-532304	GENERAL FUND	MAINTENANCE
			TXN00203422 Total	\$623.55			
10/20/2017	SQ HOLIDAY FARMS, LLC	FIELD STUDIES CURRICULUM CONNECTIONS	TXN00203423	\$101.00	20227138-566000•	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
10/20/2017	SQ HOLIDAY FARMS, LLC	FIELD STUDIES CURRICULUM CONNECTIONS	TXN00203423	\$298.00	70382300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203423 Total	\$399.00			
10/20/2017	SQ AUTISM INC	SQ AUTISM INC. - CONSULT SERVICES 10/02-13/17	TXN00203424	\$11,350.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00203424 Total	\$11,350.00			
10/20/2017	PUBLIX #1463	DRINKS FOR DRIVE MTG	TXN00203425	\$3.78	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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10/20/2017	NEW SOUTH SHIRTS LLC	NEW SOUTH SHIRTS LLC -	TXN00203425 Total TXN00203426	\$3.78 \$178.08	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/20/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00203426 Total TXN00203427	\$178.08 \$178.64	10025402-541001	GENERAL FUND	MAINTENANCE
10/20/2017	STAPLES DIRECT	FOOD ITEMS	TXN00203427 Total TXN00203428	\$178.64 \$51.98	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00203428 Total TXN00203429	\$51.98 \$2,146.21	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/20/2017	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	TXN00203429 Total TXN00203430	\$2,146.21 \$1,425.70	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	PAYPAL AMYHAWK27	PAYPAL AMY HAWK-SPEECH AND LANGUAGE SERVICES 09/25-10/06/17	TXN00203430 Total TXN00203431	\$1,425.70 \$3,905.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
10/20/2017	SHARP BUSINESS SYS-SC	STAPLE CARTRIDGES FOR COPIERS	TXN00203431 Total TXN00203432	\$3,905.00 \$264.89	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	SCAEA	CONFERENCE REGISTRATION	TXN00203432 Total TXN00203433	\$264.89 \$108.00	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	WWW.ALIEXPRESS.COM	WORLD MAP MURAL	TXN00203433 Total TXN00203434	\$108.00 \$10.13	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/20/2017	SHARP BUSINESS SYS-SC	STAPLE CARTRIDGES FOR COPIERS	TXN00203434 Total TXN00203435	\$10.13 \$88.30	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/20/2017	AMAZON MKTPLACE PMTS	BORDERS	TXN00203435 Total TXN00203436	\$88.30 \$15.49	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/20/2017	AUTO AIR	REPLACE DRAINAGE PIPES	TXN00203436 Total TXN00203437	\$15.49 \$15.61	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/20/2017	DEMCO INC	MEDIA SUPPLIES	TXN00203437 Total TXN00203438	\$15.61 \$391.26	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	STAPLES DIRECT	MOUSE PAD WITH WRIST REST	TXN00203438 Total TXN00203439	\$391.26 \$31.30	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/20/2017	KRISPY KREME DOUGH	KRISPY KREME DOUGH - - DOUGHNUT FUN RAISER	TXN00203439 Total TXN00203440	\$31.30 \$847.44	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/20/2017	DOLLAR TREE	SUPPLIES AFTER SCHOOL	TXN00203440 Total TXN00203441	\$847.44 \$12.72	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	STAPLS7185305468000001	PLATES AND NAPKINS	TXN00203441 Total TXN00203442	\$12.72 \$309.20	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203442 Total	\$309.20			

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10/20/2017	STAPLS7185168964000002	SCANNER	TXN00203443	\$513.67	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203443 Total	\$513.67			
10/20/2017	WM SUPERCENTER #7181	AFTER SCHOOL SUPPLIES	TXN00203444	\$27.92	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	WM SUPERCENTER #7181	GUIDANCE SUPPLIES	TXN00203444	\$12.91	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/20/2017	WM SUPERCENTER #7181	SIC & SPED LUNCH SUPPLIES	TXN00203444	\$13.12	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203444 Total	\$53.95			
10/20/2017	EB INCLUSION ACROSS T	EB INCLUSION WORKSHOP	TXN00203445	\$214.96	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203445 Total	\$214.96			
10/20/2017	HOBBY LOBBY ECOMM	INSTRUCTIONAL ART SUPPLIES	TXN00203446	\$116.38	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203446 Total	\$116.38			
10/20/2017	AMAZON.COM	LEADER IN ME BOOKS	TXN00203447	\$153.93	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203447 Total	\$153.93			
10/20/2017	ARTS CENTER OF COASTAL CA	HELP STUDENT PERFORMANCES WITH DANCE AND THEATER	TXN00203448	\$2,324.00	10022101-539900-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00203448 Total	\$2,324.00			
10/20/2017	123 123SIGNUP - CUSTOMER	REGISTRATION FOR TITLE I CONFERENCE	TXN00203449	\$375.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203449 Total	\$375.00			
10/20/2017	BUDGET PRINT CENTER	BROCHURE & NOTECARDS	TXN00203450	\$394.32	10023380-536000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203450 Total	\$394.32			
10/20/2017	WM SUPERCENTER #7181	PARENT TEACHER CONFERENCE SUPPLIES	TXN00203451	\$101.12	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203451 Total	\$101.12			
10/20/2017	AMAZON MKTPLACE PMTS	DVR/VCR PLAYERS FOR SOCIAL STUDIES DEPARTMENT	TXN00203452	\$199.98	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203452 Total	\$199.98			
10/20/2017	SQ ALL SIGNS LLC	ATHLETIC SPONSORSHIP BANNER	TXN00203453	\$159.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203453 Total	\$159.00			
10/20/2017	CROWN AWARDS INC	VOLLEYBALL CHAMP/RUN-UP MEDALS	TXN00203454	\$212.38	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203454 Total	\$212.38			
10/20/2017	MOE'S 165	STAFF DEVELOPMENT DINNER - NOT YOUR AVERAGE PARENT NIGHT	TXN00203455	\$964.00	10022497-539900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203455 Total	\$964.00			
10/20/2017	WM SUPERCENTER #1383	PUMPKINS MINTS ICE CREAM FOR PBIS & TESTING	TXN00203456	\$147.26	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203456 Total	\$147.26			
10/20/2017	WREN	DRIVE MTG LUNCH	TXN00203457	\$87.48	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203457 Total	\$87.48			

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10/20/2017	STAPLS7184727197002002	GENERAL OFFICE SUPPLIES	TXN00203458	\$0.85	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203458 Total	\$0.85			
10/20/2017	STAPLS7185319373000001	BORDERS	TXN00203459	\$21.93	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203459 Total	\$21.93			
10/20/2017	TOTALSHEETMUSIC.COM	MUSIC FOR BAND	TXN00203460	\$59.00	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203460 Total	\$59.00			
10/20/2017	STAPLS7185336857000001	BORDERS	TXN00203461	\$60.99	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203461 Total	\$60.99			
10/20/2017	PUBLIX #473	SA (GENERAL) FOOD FOR TEACHERS 10/19 PARENT CONFERENCE NIGHT	TXN00203462	\$180.32	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203462 Total	\$180.32			
10/20/2017	AMAZON MKTPLACE PMTS	MAINT STOCK	TXN00203463	\$29.95	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203463 Total	\$29.95			
10/20/2017	SAMSClub #6582	1ST GRADE SNACKS	TXN00203464	\$35.90	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203464 Total	\$35.90			
10/20/2017	FERGUSON ENT #42	PIPE REPAIR	TXN00203465	\$13.14	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203465 Total	\$13.14			
10/20/2017	VALLIN DISTRIBUTION #24	LIGHT REPAIRS	TXN00203466	\$69.44	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203466 Total	\$69.44			
10/23/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - BOOKED EXTRA NIGHT - CREDIT	TXN00203467	(\$269.18)	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203467 Total	(\$269.18)			
10/23/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - TAMPA FL	TXN00203468	\$773.94	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203468 Total	\$773.94			
10/23/2017	WALMART.COM 8009666546	STAR CHART REWARDS	TXN00203469	\$20.78	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00203469 Total	\$20.78			
10/23/2017	PERFORMANCE HEALTH SUP	HEALTH SCIENCE LAB SUPPLIES	TXN00203470	\$53.56	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203470 Total	\$53.56			
10/23/2017	DESIGNSPACE	IMAGE DESIGN FOR DECORATIONS USED AT BOE STATE OF THE SCHOOL BREAKFAST	TXN00203471	\$0.99	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203471 Total	\$0.99			
10/23/2017	AMAZON.COM AMZN.COM/BILL	BLACK WOOD WALL FRAMES	TXN00203472	\$70.44	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203472 Total	\$70.44			
10/23/2017	SAMSClub.COM	GARMENT RACK FOR LOST & FOUND	TXN00203473	\$58.34	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203473 Total	\$58.34			
10/23/2017	SHERATON GRAND AT WILD HP	SHERATON GRAND AT WILD HP -	TXN00203474	\$674.60	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203474 Total	\$674.60			
10/23/2017	ZORO TOOLS INC	ADD STAIRS TO KITCHEN ROOF	TXN00203475	\$1,236.10	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203475 Total	\$1,236.10			

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10/23/2017	AMAZON MKTPLCE PMTS	MEDIA ARTS SUPPLIES-DAP GRANT	TXN00203476	\$1,052.29	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203476 Total	\$1,052.29			
10/23/2017	HAMPTON INN ATLPERMIERCTR	DISPUTED-WAITING FOR CLAIM ADJUSTED	TXN00203477	\$165.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203477 Total	\$165.65			
10/23/2017	JOHN F KENNEDY CENTER	EDUCATIONAL MEMBERSHIP DUES	TXN00203478	\$175.00	10022101-564000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00203478 Total	\$175.00			
10/23/2017	STAPLS7183788465000001	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00203479	\$34.96	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203479 Total	\$34.96			
10/23/2017	ARTS CENTER OF COASTAL CA	PILOBOLUS DANCE STUDENT PERFORMANCES IN DANCE AND THEATRE	TXN00203480	\$2,496.00	10022101-539900-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00203480 Total	\$2,496.00			
10/23/2017	PIZZA HUT 317203172889	SPED LUNCH	TXN00203481	\$54.75	20218833-569000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203481 Total	\$54.75			
10/23/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - TEACHER SUPPLIES	TXN00203482	\$248.59	10011244-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203482 Total	\$248.59			
10/23/2017	LITCHFIELD COMPANY	HOTEL FOR 1 NIGHT/SC SCHOOL SOCIAL WORKER CONFERENCE	TXN00203483	\$88.96	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203483 Total	\$88.96			
10/23/2017	BIG DS ROYAL TEES	T SHIRTS FOR DRAMA STUDENTS IN PLAY	TXN00203484	\$982.80	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203484 Total	\$982.80			
10/23/2017	AUTO PARTS OF BEAUFORT	TIRE GAUGE	TXN00203485	\$52.98	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203485 Total	\$52.98			
10/23/2017	MHE MCGRAW-HILL ECOMM	ADULT EDUCATION TEXTBOOKS	TXN00203486	\$919.90	35618201-542000-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00203486 Total	\$919.90			
10/23/2017	NU-IDEA SCHOOL SUPPLY	FILING CABINET	TXN00203487	\$251.75	53625334-541004-52002	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00203487 Total	\$251.75			
10/23/2017	PARKER'S #59	SENIOR ATHLETIC NIGHT SUPPLY	TXN00203488	\$9.98	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203488 Total	\$9.98			
10/23/2017	CIRCLE K 05386	BHS HALL OF FAME REFRESHMENTS	TXN00203489	\$10.58	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203489 Total	\$10.58			
10/23/2017	HILTON HOTELS	ATHLETIC OFFICIALS HOSPITALITY ROOM	TXN00203490	\$119.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203490 Total	\$119.90			
10/23/2017	SFI ELECTRONICS, LLC	ACCESS CONTROL LEAD INSTALL FOR DOOR	TXN00203491	\$654.36	53625397-544500-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203491 Total	\$654.36			
10/23/2017	PORTMANS MUSIC ABERCOR	TUBA-REPAIR	TXN00203492	\$813.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203492 Total	\$813.00			

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10/23/2017	AMAZON MKTPLCE PMTS	BORDER	TXN00203493	\$7.34	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203493 Total	\$7.34			
10/23/2017	SAMSClub.COM	VARIOUS SUPPLIES	TXN00203494	\$25.28	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203494 Total	\$25.28			
10/23/2017	FOOD LION #2691	BOTTLE WATER STAFF LUNCHEON	TXN00203495	\$9.98	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203495 Total	\$9.98			
10/23/2017	COURTYARD BY MARRIOTT	RON CLARK ACADEMY CONFERENCE LODGING	TXN00203496	\$179.18	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00203496 Total	\$179.18			
10/23/2017	AMAZON.COM	TITLE I - PROFESSIONAL DEVELOPMENT BOOKS FOR TEACHERS	TXN00203497	\$642.72	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203497 Total	\$642.72			
10/23/2017	EMBASSY SUITES COLUMBI	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00203498	\$243.96	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00203498 Total	\$243.96			
10/23/2017	VALLIN DISTRIBUTION #24	LIGHT REPAIRS	TXN00203499	\$25.34	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203499 Total	\$25.34			
10/23/2017	STAPLES 00108696	FILE EXPANSION TOTE	TXN00203500	\$66.77	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203500 Total	\$66.77			
10/23/2017	MICHAELS STORES 4711	SUPPLIES FOR BOE STATE OF THE SCHOOL BREAKFAST	TXN00203501	\$40.16	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203501 Total	\$40.16			
10/23/2017	SHARP ELECTRONICS CORPOR	COPIER PER COPY CHARGE AUG-SEPT	TXN00203502	\$100.50	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203502 Total	\$100.50			
10/23/2017	STAPLS7183959434000002	MAGNETIC FOAM LETTERS	TXN00203503	\$15.36	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203503 Total	\$15.36			
10/23/2017	FUN EXPRESS	SUPPLIES	TXN00203504	\$135.89	70853350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/23/2017	FUN EXPRESS	SUPPLIES	TXN00203504	\$135.90	70853400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/23/2017	FUN EXPRESS	SUPPLIES	TXN00203504	\$135.89	70853815-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/23/2017	FUN EXPRESS	SUPPLIES	TXN00203504	\$135.89	70853820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00203504 Total	\$543.57			
10/23/2017	NU-IDEA SCHOOL SUPPLY	FURNITURE D FOR SCHOOL	TXN00203505	\$2,035.20	53625363-541001-52002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203505 Total	\$2,035.20			
10/23/2017	STAPLS7185461737000001	BINDERS	TXN00203506	\$336.02	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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10/23/2017	EMBASSY SUITES GRNVILLE	PARCHMENT CONNECT CONF - GREENVILLE SC	TXN00203506 Total TXN00203507	\$336.02 \$133.20	39521201-533202	EIA FUNDS	DISTRICT OFFICE
10/23/2017	DOMINO'S 5682	MYP-PD LUNCHEON	TXN00203507 Total TXN00203508	\$133.20 \$265.40	10011387-569000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/23/2017	THERMAL RESOURCE SALES I	HVAC REPAIR	TXN00203508 Total TXN00203509	\$265.40 \$944.22	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/23/2017	RTRKIDSRUGS	RUGS	TXN00203509 Total TXN00203510	\$944.22 \$2,396.76	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/23/2017	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS - SPEECH THERAPY ASSESSMENT	TXN00203510 Total TXN00203511	\$2,396.76 \$2,454.75	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	G & G FEED & SEED	DRAIN COVER REPAIRS	TXN00203511 Total TXN00203512	\$2,454.75 \$12.00	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/23/2017	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - ISD PRINTERS	TXN00203512 Total TXN00203513	\$12.00 \$73.89	10022101-541000	GENERAL FUND	DISTRICT OFFICE
10/23/2017	SHERATON GRAND AT WILD HP	HOTEL AASPA CONFERENCE	TXN00203513 Total TXN00203514	\$73.89 \$674.60	10026401-533203	GENERAL FUND	DISTRICT OFFICE
10/23/2017	SAMS CLUB #6582	SNACKS FOR LITERACY/FAMILY NIGHT	TXN00203514 Total TXN00203515	\$674.60 \$162.38	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/23/2017	BUDGET PRINT CENTER	CHILD FIND SCREENING FORMS	TXN00203515 Total TXN00203516	\$162.38 \$201.40	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/23/2017	SOUTHPAW ENTERPRISES INC	SOUTHPAW ENTERPRISES INC. - SPED SUPPLIES	TXN00203516 Total TXN00203517	\$201.40 \$550.00	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	OFFICE DEPOT #1214	COMPOSITION BOOKS	TXN00203517 Total TXN00203518	\$550.00 \$42.40	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
10/23/2017	AMAZON MKTPLACE PMTS	ADJUSTABLE STANDING DESK	TXN00203518 Total TXN00203519	\$42.40 \$489.99	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/23/2017	BOTTOM LINE PRODUCTS	WATER BOTTLES	TXN00203519 Total TXN00203520	\$489.99 \$312.16	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/23/2017	HAMPTON INN ATLANTA	TRAVEL HOTEL	TXN00203520 Total TXN00203521	\$312.16 \$371.10	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/23/2017	PAYLESS SHOES000013128	SPECIAL ED LIFE SKILLS STUDENT SHOES	TXN00203521 Total TXN00203522	\$371.10 \$81.05	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/23/2017	ACE HDWE OF HILTON HEAD	ADMIN - BUNGEE CORDS TO SECURE PLAYGROUND GATE FOR PRE-K	TXN00203522 Total TXN00203523	\$81.05 \$6.12	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER

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10/23/2017	STAPLS7185475106000001	HOLE PUNCH CHART PAPER SUPPLIES	TXN00203523 Total TXN00203524	\$6.12 \$630.55	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/23/2017	STAPLS7183552052000004	CLASSROOM SUPPLIES	TXN00203524 Total TXN00203525	\$630.55 \$87.97	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/23/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - TAMPA FL	TXN00203525 Total TXN00203526	\$87.97 \$863.82	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	CAROLINA FLRL DESIGN OF	SENIOR NIGHT FLOWERS	TXN00203526 Total TXN00203527	\$863.82 \$225.77	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/23/2017	STAPLS7185461797000001	COPY PAPER	TXN00203527 Total TXN00203528	\$225.77 \$41.23	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/23/2017	DRURY INN GREENVILLE	ASL WORKSHOP FOR ECU - GREENVILLE SC	TXN00203528 Total TXN00203529	\$41.23 \$97.90	10021401-533202	GENERAL FUND	DISTRICT OFFICE
10/23/2017	STAPLS7184425564000003	TAPE, MARKERS, PAPER, POSTER BOARD, ETC.	TXN00203529 Total TXN00203530	\$97.90 \$31.79	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/23/2017	NIAAA	CREDIT	TXN00203530 Total TXN00203531	\$31.79 (\$220.00)	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/23/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00203531 Total TXN00203532	(\$220.00) \$123.80	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/23/2017	MICHAELS STORES 4711	BASKET, PAPER GLUE STICKS FOR PALMETTO FINEST	TXN00203532 Total TXN00203533	\$123.80 \$51.15	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/23/2017	LOWES #01521	3 MINI FRIDGES BRES PRE-K	TXN00203533 Total TXN00203534	\$51.15 \$848.82	34013901-541000	EIA FUNDS	DISTRICT OFFICE
10/23/2017	HAMPTON INN ATLANTA	TRAVEL HOTEL	TXN00203534 Total TXN00203535	\$848.82 \$371.10	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/23/2017	STAPLS7184835474000002	SUPPLIES	TXN00203535 Total TXN00203536	\$371.10 \$42.35	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/23/2017	VALLLEN DISTRIBUTION #24	HVAC REPAIR	TXN00203536 Total TXN00203537	\$42.35 \$383.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/23/2017	OTC BRANDS, INC.	COTTON CANDY FOR CARNIVAL	TXN00203537 Total TXN00203538	\$383.16 \$27.33	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/23/2017	BARNES & NOBLE #2914	INSTRUCTIONAL READING BOOKS	TXN00203538 Total TXN00203539	\$27.33 \$1,488.00	10011496-543000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/23/2017	AMAZON MKTPLACE PMTS	DRESS FOR DRAMA PLAY	TXN00203539 Total TXN00203540	\$1,488.00 \$53.98	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
10/23/2017	SHARP BUSINESS SYS-SC	PRINTING FEES	TXN00203540 Total TXN00203541	\$53.98 \$343.16	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/23/2017	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00203541 Total TXN00203542	\$343.16 \$14.44	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203542 Total	\$14.44			

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10/23/2017	PORTMANS MUSIC ABERCOR	FRENCH HORN-REPAIR	TXN00203543	\$434.20	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203543 Total	\$434.20			
10/23/2017	PERFORMANCE HEALTH SUP	HEALTH SCIENCE LAB SUPPLIES	TXN00203544	\$1,396.04	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203544 Total	\$1,396.04			
10/23/2017	SHARP BUSINESS SYS-SC	PRINTING FEES	TXN00203545	\$413.72	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203545 Total	\$413.72			
10/23/2017	NASCO FORT ATKINSON	NASCO FORT ATKINSON - ART SUPPLIES	TXN00203546	\$1,456.53	10011344-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203546 Total	\$1,456.53			
10/23/2017	ONLINECOMPONENTS.COM	GATE REPAIRS	TXN00203547	\$17.09	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203547 Total	\$17.09			
10/23/2017	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS -SPED OH STUDENT DESKS	TXN00203548	\$1,267.16	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203548 Total	\$1,267.16			
10/23/2017	DRURY INN GREENVILLE	INTERPRETER WORKSHOP - GREENVILLE SC	TXN00203549	\$97.90	10021401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203549 Total	\$97.90			
10/23/2017	WAL-MART #0728	MYP-PD LUNCHEON	TXN00203550	\$122.60	10011387-569000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203550 Total	\$122.60			
10/23/2017	STAPLS7185453224000002	CATE POSTER PRINTER SUPPLIES	TXN00203551	\$599.49	10011497-544500-129000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203551 Total	\$599.49			
10/23/2017	SHERATON GRAND AT WILD HP	SHERATON AASPA CONFERENCE	TXN00203552	\$674.60	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00203552 Total	\$674.60			
10/23/2017	SAMSClub #6582	CONCESSION CLUB	TXN00203553	\$473.32	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203553 Total	\$473.32			
10/23/2017	REALLY GOOD	EZ READERS	TXN00203554	\$37.03	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203554 Total	\$37.03			
10/23/2017	HAMPTON INN DOWNTOWN HIST	ADMIN HOTEL EDUCATION COHORT	TXN00203555	\$249.61	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203555 Total	\$249.61			
10/23/2017	VIALANGUAGE	VIALANGUAGE - HOME LANGUAGE SURVEY STATE	TXN00203556	\$461.28	10022101-539900-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00203556 Total	\$461.28			
10/23/2017	STAPLS7185438733000001	SUPPLIES FOR SUPPLY CLOSET	TXN00203557	\$263.95	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00203557 Total	\$263.95			
10/23/2017	STAPLS7184425564000002	KRAFT ROLL PAPER	TXN00203558	\$20.98	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203558 Total	\$20.98			
10/23/2017	EASYKEYSCOM INC	CART/CABINET KEYS	TXN00203559	\$48.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203559 Total	\$48.00			
10/23/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00203560	\$417.96	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203560 Total	\$417.96			
10/23/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00203561	\$126.90	70853815-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00203561 Total	\$126.90			

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10/23/2017	THE HOME DEPOT #1115	PERFORMANCE STAGE SUPPLIES	TXN00203562	\$27.73	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00203562 Total	\$27.73			
10/23/2017	IDENTAKID	TARDY PASSES	TXN00203563	\$176.84	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203563 Total	\$176.84			
10/23/2017	CLUB CAR OF HILTON HEAD	HOT CHARGE	TXN00203564	\$80.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00203564 Total	\$80.00			
10/23/2017	HAMPTON INN ATLANTA	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00203565	\$467.70	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00203565 Total	\$467.70			
10/23/2017	SAMS CLUB #6582	CUPCAKES	TXN00203566	\$30.56	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203566 Total	\$30.56			
10/23/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00203567	\$382.29	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203567 Total	\$382.29			
10/23/2017	DS SERVICES STANDARD COFF	COOLER RENTAL/WATER BOTTLES	TXN00203568	\$111.93	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00203568 Total	\$111.93			
10/23/2017	STAPLS7184425564000004	KRAFT PAPER	TXN00203569	\$31.79	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203569 Total	\$31.79			
10/23/2017	PORTMANS MUSIC ABERCOR	TUBA-REPAIR	TXN00203570	\$496.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203570 Total	\$496.00			
10/23/2017	PUBLIX #1463	BHS HALL OF FAME EVENT REFRESHMENTS	TXN00203571	\$141.91	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203571 Total	\$141.91			
10/23/2017	ZORO TOOLS INC	MAINT. STOCK	TXN00203572	\$383.56	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203572 Total	\$383.56			
10/23/2017	PANERA BREAD 204951	STAFF LUNCH	TXN00203573	\$806.67	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203573 Total	\$806.67			
10/23/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE SAFETY EQUIPMENT	TXN00203574	\$581.84	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00203574 Total	\$581.84			
10/23/2017	STAPLS7184984058000002	MEDIA - CLASSROOM SUPPLIES FOR STUDENTS - PAINT	TXN00203575	\$23.84	10022217-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203575 Total	\$23.84			
10/23/2017	SHARP ELECTRONICS CORPOR	PRINTER USAGE 8/19/17-9/19/17	TXN00203576	\$82.63	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203576 Total	\$82.63			
10/23/2017	AMAZON MKTPLACE PMTS	MAGNETIC SQUARES FOR LOBBY	TXN00203577	\$22.95	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203577 Total	\$22.95			
10/23/2017	BOTTOM LINE PRODUCTS	WATER BOTTLES	TXN00203578	\$453.67	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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10/23/2017	COURTYARD BY MARRIOTT	RON CLARK ACADEMY CONFERENCE LODGING	TXN00203578 Total TXN00203579	\$453.67 \$179.18	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/23/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00203579 Total TXN00203580	\$179.18 \$202.88	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/23/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00203580 Total TXN00203581	\$202.88 \$314.51	70853820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/23/2017	LAKESHORE LEARNING MATER	SPED CLASSROOM SUPPLIES	TXN00203581 Total TXN00203582	\$314.51 \$140.19	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/23/2017	EMBASSY SUITES DWNTWN	WIDA NATIONAL ESOL CONFERENCE - TAMPA FL	TXN00203582 Total TXN00203583	\$140.19 \$773.94	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	SAMSClub #6582	SUPPLIES FOR FALL DANCE	TXN00203583 Total TXN00203584	\$773.94 \$709.22	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/23/2017	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - SPED PRINTER	TXN00203584 Total TXN00203585	\$709.22 \$1,761.73	20312301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	SSI PREMIER HAM&STEPH	SSI PREMIER AGENDA BOOKS -	TXN00203585 Total TXN00203586	\$1,761.73 \$3,487.40	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/23/2017	BUDGET PRINT CENTER	BUDGET PRINT CENTER -	TXN00203586 Total TXN00203587	\$3,487.40 \$318.00	10023389-536000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/23/2017	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00203587 Total TXN00203588	\$318.00 \$132.90	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/23/2017	USPS PO 4508000663	USPS PO 4508000663 - -SEND PACKAGE BACK-CHEERLEADING	TXN00203588 Total TXN00203589	\$132.90 \$18.98	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/23/2017	BARNES&NOBLE.COM-BN	HARRY POTTER: A JOURNEY THROUGH A HISTORY OF MAGIC LIBRARY BOOK	TXN00203589 Total TXN00203590	\$18.98 \$16.95	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/23/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00203590 Total TXN00203591	\$16.95 \$879.02	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/23/2017	STAPLS7185389033000001	DRY ERASE MARKERS, CLOROX WIPES, LAMINATING POUCHES, POST IT NOTES	TXN00203591 Total TXN00203592	\$879.02 \$324.96	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/23/2017	NATIONAL INSITUTE OF GOVE	MEMBERSHIP FOR NATL INST OF GOV PURCHASING	TXN00203592 Total TXN00203593	\$324.96 \$118.67	10025201-564000-90006	GENERAL FUND	DISTRICT OFFICE
10/23/2017	NATIONAL INSITUTE OF GOVE	MEMBERSHIP FOR NATL INST OF GOV PURCHASING	TXN00203593	\$118.67	10025201-564000-90014	GENERAL FUND	DISTRICT OFFICE
10/23/2017	NATIONAL INSITUTE OF GOVE	MEMBERSHIP FOR NATL INST OF GOV PURCHASING	TXN00203593	\$118.66	10025201-564000-90020	GENERAL FUND	DISTRICT OFFICE
			TXN00203593 Total	\$356.00			

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10/23/2017	CRAFTMASTER HARDWARE	RE-KEY AND LOCK REPLACEMENT	TXN00203594	\$1,368.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00203594 Total	\$1,368.00			
10/23/2017	NCS PEARSON	NCS PEARSON - SPED ONLINE MATERIALS GIFTED AND TALENTED STUDENTS (GRADE 3-8)	TXN00203595	\$1,990.00	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00203595 Total	\$1,990.00			
10/23/2017	SAGE PUBLICATIONS	SAGE PUBLICATIONS - -TEACHER BOOK	TXN00203596	\$31.32	10011388-543000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203596 Total	\$31.32			
10/23/2017	FERGUSON ENT #42	PIPE REPAIR	TXN00203597	\$27.72	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203597 Total	\$27.72			
10/23/2017	HAMPTON INN ATLANTA	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00203598	\$467.70	10022439-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00203598 Total	\$467.70			
10/23/2017	CAPSTONE	4TH GRADE BOOKS, BACKORDERED	TXN00203599	\$14.90	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203599 Total	\$14.90			
10/23/2017	AMAZON MKTPLACE PMTS	STORAGE BOXES	TXN00203600	\$30.05	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203600 Total	\$30.05			
10/23/2017	WM SUPERCENTER #1383	ATHLETIC SENIORS RECEPTION SUPPLY	TXN00203601	\$174.52	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203601 Total	\$174.52			
10/23/2017	SCHOLASTIC EDUCATION	BOOKS SET FOR K-8 ELA	TXN00203602	\$759.39	10017579-543000-15500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203602 Total	\$759.39			
10/23/2017	DRURY INN GREENVILLE	INTERPRETER WORKSHOP - GREENVILLE, SC	TXN00203603	\$97.90	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203603 Total	\$97.90			
10/23/2017	PIACE PIZZA	PIZZA ROBO TOURNAMENT CONCESSIONS	TXN00203604	\$243.02	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203604 Total	\$243.02			
10/23/2017	PORTMANS MUSIC ABERCOR	BAND REPAIR PARTS	TXN00203605	\$30.70	10011497-541000-17000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203605 Total	\$30.70			
10/23/2017	PESI INC	COGNITIVE BEHAVIOR THERAPY CONF - JACKSONVILLE FL	TXN00203606	\$1,649.97	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00203606 Total	\$1,649.97			
10/23/2017	OUTSIDE HILTON HEAD WEB	KAYAK TRIP PALMETTO BLUFF	TXN00203607	\$1,160.00	70792310-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203607 Total	\$1,160.00			
10/23/2017	STAPLS7185486192000001	STAPLER, SCISSORS, TAPE, GLUE	TXN00203608	\$67.59	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203608 Total	\$67.59			
10/23/2017	STAPLS7185421394000001	CRAYONS, COLORED PENCILS, LABELS	TXN00203609	\$103.69	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/23/2017	STAPLS7185421394000001	TONER	TXN00203609	\$182.17	10022262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203609 Total	\$285.86			
10/23/2017	COASTAL HARDWARE INDUSTRI	MAINT STOCK	TXN00203610	\$94.80	10025402-541001	GENERAL FUND	MAINTENANCE

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10/23/2017	J W PEPPER AND SON INC	BAND SHEET MUSIC	TXN00203610 Total TXN00203611	\$94.80 \$50.00	10011494-541000-98000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/23/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - TEACHER SUPPLIES	TXN00203611 Total TXN00203612	\$50.00 \$389.60	10011244-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/23/2017	COURTYARD BY MARRIOTT	RON CLARK ACADEMY CONFERENCE LODGING	TXN00203612 Total TXN00203613	\$389.60 \$179.18	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
10/23/2017	CAROLINA FLRL DESIGN OF	SENIOR NIGHT ATHLETIC RECOGNITION FLOWERS	TXN00203613 Total TXN00203614	\$179.18 \$207.76	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/23/2017	SCDOR DORWAY	USE TAX	TXN00203614 Total TXN00203615	\$207.76 \$10,022.84	100-2402	GENERAL FUND	DISTRICT OFFICE
10/23/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - CREDIT IREADY MATERIAL WRONG ITEMS	TXN00203615 Total TXN00203616	\$10,022.84 (\$304.83)	20312101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - CREDIT IREADY MATERIAL WRONG ITEMS	TXN00203616	(\$304.83)	20312201-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/23/2017	JACKIES ALIGNMENT CENTER	VEHICLE REPAIRS	TXN00203616 Total TXN00203617	(\$609.66) \$79.95	10025402-532304	GENERAL FUND	MAINTENANCE
10/23/2017	HAMPTON INN COLUMBIA	PROFESSIONAL DEVELOPMENT TRAINING HOTEL	TXN00203617 Total TXN00203618	\$79.95 \$122.08	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/23/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE - DESK AND FILE CABINET	TXN00203618 Total TXN00203619	\$122.08 \$821.50	53625383-541004-52002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/23/2017	SHERATON GRAND AT WILD HP	SHERATON ROOM - AASPA CONFERENCE	TXN00203619 Total TXN00203620	\$821.50 \$674.60	10026401-538003	GENERAL FUND	DISTRICT OFFICE
10/23/2017	PLANK ROAD PUBLISHING	PLANK ROAD PUBLISHING MUSIC ROOM	TXN00203620 Total TXN00203621	\$674.60 \$538.32	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/23/2017	CREGGER COMPANY 6	BACKFLOW TESTING	TXN00203621 Total TXN00203622	\$538.32 \$97.42	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/23/2017	STAPLES 00111906	SUPPLIES	TXN00203622 Total TXN00203623	\$97.42 \$23.93	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/23/2017	PIACE PIZZA	CONCESSIONS ROBO TOURNAMENT	TXN00203623 Total TXN00203624	\$23.93 \$34.88	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/23/2017	STAPLS7184417881000002	BATTERY CHARGER	TXN00203624 Total TXN00203625	\$34.88 \$15.36	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/23/2017	STAPLS7185402288000001	TESTING SUPPLY	TXN00203625 Total TXN00203626	\$15.36 \$159.13	10011494-541000-93230	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/23/2017	HOBBY-LOBBY #761	BORDERS	TXN00203626 Total TXN00203627	\$159.13 \$78.25	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203627 Total	\$78.25			

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10/23/2017	BI-LO GROCERY #5158	SUPPLIES FOR ABC VISIT	TXN00203628	\$69.61	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203628 Total	\$69.61			
10/24/2017	OMNI JACKSONVILLE FRON	OMNI JACKSONVILLE FRON - CREDIT SREB CONFERENCE	TXN00203629	(\$172.89)	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203629 Total	(\$172.89)			
10/24/2017	AMAZON MKTPLACE PMTS	STORAGE BOXES, ROBOT MOUSE, BUILDING KIT	TXN00203630	\$208.69	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203630 Total	\$208.69			
10/24/2017	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING SERVICES FOR 2017-18 SCHOOL YEAR	TXN00203631	\$9,000.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203631 Total	\$9,000.00			
10/24/2017	OFFICESUPPLY.COM	BINDERS	TXN00203632	\$143.93	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203632 Total	\$143.93			
10/24/2017	BI-LO GROCERY #5525	INDUCTION SEMINAR BREAKFAST SUPPLIES	TXN00203633	\$24.26	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00203633 Total	\$24.26			
10/24/2017	SHARP ELECTRONICS CORPOR	COPIER FEES	TXN00203634	\$28.70	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203634 Total	\$28.70			
10/24/2017	SSI SCHOOL SPECIALTY	BALL BAG AND SUPPLIES	TXN00203635	\$283.95	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203635 Total	\$283.95			
10/24/2017	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLIES	TXN00203636	\$1,311.09	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203636 Total	\$1,311.09			
10/24/2017	BISCO INDUSTRIES INC	CAMERA REPAIR	TXN00203637	\$70.18	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203637 Total	\$70.18			
10/24/2017	E3 DIAGNOSTICS, INC	2 BATTERIES HEARING MACHINE	TXN00203638	\$134.03	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203638 Total	\$134.03			
10/24/2017	E3 DIAGNOSTICS, INC	BATTERY HEARING MACHINE	TXN00203638	\$62.77	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00203638 Total	\$196.80			
10/24/2017	OTC BRANDS, INC.	SUPPLIES TO CELEBRATE ACHIEVEMENTS	TXN00203639	\$116.44	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00203639 Total	\$116.44			
10/24/2017	NAT NATIONAL GEOGRAPHI	NAT NATIONAL GEOGRAPHIC - - MAGAZINE SUBSCRIPTION	TXN00203640	\$39.00	10022288-544000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203640 Total	\$39.00			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203641	\$533.73	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203641 Total	\$533.73			
10/24/2017	PAYPAL SC FLL	ROBOTICS TOURNAMENT	TXN00203642	\$53.00	10019074-566000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203642 Total	\$53.00			
10/24/2017	BUDGET PRINT CENTER	BUSINESS CARDS FOR SOCIAL WORKER	TXN00203643	\$26.50	10022240-536000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203643 Total	\$26.50			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203644	\$238.57	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203644 Total	\$238.57			

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10/24/2017	SWEETWATER SOUND	MUSIC MATERIALS	TXN00203645	\$854.00	10011274-541000-17000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203645 Total	\$854.00			
10/24/2017	FERGUSON ENT #589	HOT WATER REPAIR	TXN00203646	\$6.91	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203646 Total	\$6.91			
10/24/2017	SQ TICKETS- PLAZA	ALTERNATIVE CLUB MONTHLY EVENT	TXN00203647	\$140.50	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203647 Total	\$140.50			
10/24/2017	OTC BRANDS, INC.	CONSUMABLE SUPPLIES FOR FAMILY LITERACY NIGHT	TXN00203648	\$211.28	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203648 Total	\$211.28			
10/24/2017	AUTO PARTS OF BEAUFORT	TRACTOR REPAIR	TXN00203649	\$55.52	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203649 Total	\$55.52			
10/24/2017	WASTE PRO OF SC- 3	ROLL OFF SERVICE CREDIT	TXN00203650	(\$0.90)	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/24/2017	WASTE PRO OF SC- 3	ROLL OFF SERVICE CREDIT	TXN00203650	(\$9.03)	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/24/2017	WASTE PRO OF SC- 3	ROLL OFF SERVICE CREDIT	TXN00203650	(\$3.00)	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203650 Total	(\$12.93)			
10/24/2017	AMAZON.COM	LIM BOOKS	TXN00203651	\$6.99	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203651 Total	\$6.99			
10/24/2017	THE POST AND COURIER	ADVERTISING	TXN00203652	\$156.80	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00203652 Total	\$156.80			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203653	\$238.57	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203653 Total	\$238.57			
10/24/2017	OTC BRANDS, INC.	CONSUMABLE SUPPLIES FOR FAMILY LITERACY NIGHT	TXN00203654	\$79.44	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203654 Total	\$79.44			
10/24/2017	WAL-MART #1383	AFTER SCHOOL SUPPLIES	TXN00203655	\$6.15	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/24/2017	WAL-MART #1383	PBIS SUPPLIES	TXN00203655	\$28.02	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203655 Total	\$34.17			
10/24/2017	SQ BROWN'S CONSTRUCTION	CONCRETE PAD REPAIR	TXN00203656	\$2,370.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203656 Total	\$2,370.00			
10/24/2017	EB INCLUSION ACROSS T	EB INCLUSION - CREDIT	TXN00203657	(\$214.96)	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00203657 Total	(\$214.96)			
10/24/2017	STAPLS7182139103001001	CREDIT FOR RETURNED ITEMS	TXN00203658	(\$207.26)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203658 Total	(\$207.26)			
10/24/2017	SAMSClub #6582	GROCERIES FOR NEW TEACHER LUNCHEON	TXN00203659	\$133.59	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203659 Total	\$133.59			

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10/24/2017	NATL ART EDU ASSOC	MEMBERSHIP DUES	TXN00203660	\$85.00	70961040-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203660 Total	\$85.00			
10/24/2017	STAPLS7182292460001001	CREDIT FOR RETURNED ITEMS	TXN00203661	(\$207.55)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203661 Total	(\$207.55)			
10/24/2017	STAPLES 00111906	BORDERS	TXN00203662	\$77.99	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203662 Total	\$77.99			
10/24/2017	ENVIRONMENTS	FAMILY STYLE MEAL PLATE SET RCES PK	TXN00203663	\$97.51	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00203663 Total	\$97.51			
10/24/2017	DISCOUNT SCHOOL SUPPLY	CONSUMABLE SUPPLIES FOR LITERACY/PARENT NIGHT	TXN00203664	\$66.02	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203664 Total	\$66.02			
10/24/2017	GBC ECOMMERCE	1 YR MAINTENANCE ON LAMINATOR	TXN00203665	\$572.34	10011383-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203665 Total	\$572.34			
10/24/2017	AMAZON MKTPLACE PMTS	CREDIT FOR RETURNED ITEMS	TXN00203666	(\$9.43)	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203666 Total	(\$9.43)			
10/24/2017	A FLORAL AFFAIR INC	GET WELL FLOWERS FOR FACULTY	TXN00203667	\$62.95	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203667 Total	\$62.95			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203668	\$238.57	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203668 Total	\$238.57			
10/24/2017	AMAZON MKTPLACE PMTS	CONSUMABLE SUPPLIES FOR 1ST GRADE STEM PROJECT	TXN00203669	\$48.03	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203669 Total	\$48.03			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203670	\$238.57	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203670 Total	\$238.57			
10/24/2017	SQ THE BROWN BAGUE	MENTOR TRAINING LUNCH	TXN00203671	\$280.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00203671 Total	\$280.00			
10/24/2017	FERGUSON ENT #42	HOSE REPAIR	TXN00203672	\$132.81	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/24/2017	FERGUSON ENT #42	HOSE REPAIR	TXN00203672	\$9.29	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203672 Total	\$142.10			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203673	\$12.78	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00203673 Total	\$12.78			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203674	\$1,015.91	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00203674 Total	\$1,015.91			
10/24/2017	SSI SCHOOL SPECIALTY	CHART PAPER, INDEX CARDS, BB NETS, DRY ERASE BOARD	TXN00203675	\$103.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203675 Total	\$103.88			
10/24/2017	SFI ELECTRONICS, LLC	SECURITY CAMERA REPAIR	TXN00203676	\$145.18	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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10/24/2017	SFI ELECTRONICS, LLC	SECURITY CAMERA REPAIR	TXN00203676	\$186.49	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203676 Total	\$331.67			
10/24/2017	OMNI JACKSONVILLE FRON	OMNI JACKSONVILLE FRON - CREDIT	TXN00203677	(\$152.55)	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
		SREB CONFERENCE					
			TXN00203677 Total	(\$152.55)			
10/24/2017	FIREHOUSE SUBS #49	SIC MEETING	TXN00203678	\$127.42	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203678 Total	\$127.42			
10/24/2017	SAMSCLUB #6582	SNACKS FOR AFTERCARE	TXN00203679	\$199.42	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203679 Total	\$199.42			
10/24/2017	BLUFFTON GENERAL STORE	COASTER AND MUGS FOR PALMETTO FINEST	TXN00203680	\$33.92	70785200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203680 Total	\$33.92			
10/24/2017	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT - 10/10/17 BILLING	TXN00203681	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00203681 Total	\$92.71			
10/24/2017	AMAZON.COM	TITLE I - PROFESSIONAL DEVELOPMENT BOOKS FOR TEACHERS	TXN00203682	\$241.02	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203682 Total	\$241.02			
10/24/2017	AMAZON MKTPLACE PMTS	CREDIT FOR RETURNED ITEMS	TXN00203683	(\$26.77)	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203683 Total	(\$26.77)			
10/24/2017	SSI SCHOOL SPECIALTY	CHART PAPE, PENCIL SHARPENER	TXN00203684	\$34.83	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203684 Total	\$34.83			
10/24/2017	AMAZON MKTPLACE PMTS	BOOK FOR MEDIA CENTER	TXN00203685	\$17.13	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203685 Total	\$17.13			
10/24/2017	BUSINESS OFFICE SUPPLIE	CONSUMABLES - INK CARTRIDGE	TXN00203686	\$99.00	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203686 Total	\$99.00			
10/24/2017	MICHAELS STORES 4711	SUPPLIES FOR BOE STATE OF THE SCHOOL BREAKFAST	TXN00203687	\$21.49	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203687 Total	\$21.49			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203688	\$748.37	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203688 Total	\$748.37			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203689	\$238.57	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203689 Total	\$238.57			
10/24/2017	THE RON CLARK ACADEMY	REGISTRATION FOR PROFESSIONAL DEVELOPMENT	TXN00203690	\$900.00	20222444-533203	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203690 Total	\$900.00			
10/24/2017	WM SUPERCENTER #1383	DISINFECTING WIPES, CRACKERS AND COOKIES	TXN00203691	\$35.73	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203691 Total	\$35.73			
10/24/2017	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00203692	(\$2,195,982.21)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE

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10/24/2017	FERGUSON ENT #589	LEAK REPAIR	TXN00203692 Total TXN00203693	(\$2,195,982.21) \$14.90	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/24/2017	AMAZON MKTPLACE PMTS	PBIS STUDENT INCENTIVES	TXN00203693 Total TXN00203694	\$14.90 \$58.17	70853400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT ADULT ED	TXN00203694 Total TXN00203695	\$58.17 \$403.86	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BCHS	TXN00203695	\$791.84	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BES	TXN00203695	\$896.24	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BHS	TXN00203695	\$2,182.69	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BLES	TXN00203695	\$1,452.05	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BLHS	TXN00203695	\$969.16	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BLMS	TXN00203695	\$3,345.28	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BMS	TXN00203695	\$510.39	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT BRES	TXN00203695	\$925.71	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT CES	TXN00203695	\$1,080.48	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT DAUF	TXN00203695	\$171.23	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT DESC	TXN00203695	\$1,511.59	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT FOOD SVC.	TXN00203695	\$329.68	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HEMMS	TXN00203695	\$1,389.37	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHECC	TXN00203695	\$651.86	10011117-541000-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHHS	TXN00203695	\$192.54	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHIBE	TXN00203695	\$320.52	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHMS	TXN00203695	\$328.42	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHMS (SCHOOL)	TXN00203695	\$651.05	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT HHSCA	TXN00203695	\$551.61	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT JJDEL	TXN00203695	\$713.13	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT JSSES	TXN00203695	\$497.54	10011244-541000-50019	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT LIES	TXN00203695	\$493.66	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT LIMS	TXN00203695	\$759.53	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT MCRES	TXN00203695	\$2,080.37	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT MOES	TXN00203695	\$358.15	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT MRHS	TXN00203695	\$2,408.14	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT OES	TXN00203695	\$1,203.95	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT PRES	TXN00203695	\$255.13	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT PVE	TXN00203695	\$1,040.09	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT RCE	TXN00203695	\$1,059.88	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT RIGHT CHOICES	TXN00203695	\$382.05	10023309-541000-50019	GENERAL FUND	ISLANDS ACADEMY
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT RRA	TXN00203695	\$3,618.49	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT RSIA	TXN00203695	\$1,042.40	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT SHES	TXN00203695	\$1,442.56	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT TECHNOLOGY	TXN00203695	\$30.13	10026601-544500	GENERAL FUND	DISTRICT OFFICE
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT WBECHS	TXN00203695	\$1,304.59	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT WBES	TXN00203695	\$577.58	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT WBMS	TXN00203695	\$465.97	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/24/2017	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES AT WELCOME CENTERS	TXN00203695	\$12.15	10016201-541000	GENERAL FUND	DISTRICT OFFICE
				TXN00203695 Total	\$38,401.06		
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203696	\$238.57	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
				TXN00203696 Total	\$238.57		
10/24/2017	AMAZON MKTPLACE PMTS	DRAMA CLUB RELAY FOR LIFE SUPPLIES	TXN00203697	\$138.00	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
				TXN00203697 Total	\$138.00		
10/24/2017	PORT ROYAL GOLF & RACQUE	GIRLS GOLF TEAM PRACTICE ROUND FOR LOWER STATE	TXN00203698	\$74.97	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
				TXN00203698 Total	\$74.97		
10/24/2017	SPRINT SYSTEMS OF PHOTOG	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES	TXN00203699	\$756.34	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
				TXN00203699 Total	\$756.34		
10/24/2017	PAYPAL STIKWOOD	SELF-STICK WOOD FOR LOGO WALL	TXN00203700	\$2,439.92	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
				TXN00203700 Total	\$2,439.92		

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10/24/2017	WM SUPERCENTER #1383	UNIFORMS	TXN00203701	\$155.15	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00203701 Total	\$155.15			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203702	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00203702 Total	\$25.00			
10/24/2017	TJ MAXX #1075	RECRUITMENT SUITCASE	TXN00203703	\$74.19	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203703 Total	\$74.19			
10/24/2017	HILTON CHARLOTTE	NAGC CONFERENCE - CHARLOTTE NC	TXN00203704	\$238.57	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00203704 Total	\$238.57			
10/24/2017	FERGUSON ENT #589	SINK REPAIR	TXN00203705	\$22.30	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203705 Total	\$22.30			
10/24/2017	E3 DIAGNOSTICS, INC	VARIETY OF EAR TIPS FOR OAE HEARING MACHINE	TXN00203706	\$1,446.90	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00203706 Total	\$1,446.90			
10/24/2017	SAMSClub #6582	CANDY AND SNACKS	TXN00203707	\$110.25	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00203707 Total	\$110.25			
10/24/2017	SSI SCHOOL SPECIALTY	CONSUMABLE SUPPLIES FOR STUDENTS	TXN00203708	\$23.79	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203708 Total	\$23.79			
10/24/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203709	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00203709 Total	\$25.00			
10/24/2017	SSI SCHOOL SPECIALTY	CONSUMABLE SUPPLIES FOR STUDENTS	TXN00203710	\$44.91	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203710 Total	\$44.91			
10/24/2017	THE NATIONAL BETA CLUB	MEMBERSHIP DUES	TXN00203711	\$639.73	70963030-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203711 Total	\$639.73			
10/24/2017	FERGUSON ENT #589	TOILET SEAT REPAIR	TXN00203712	\$18.74	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203712 Total	\$18.74			
10/24/2017	PUBLIX #1463	ABC VISIT SUPPLIES	TXN00203713	\$158.00	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00203713 Total	\$158.00			
10/24/2017	AMAZON MKTPLACE PMTS	CREDIT 36 PIECES CARS AND TRUCK SET - NOT RECEIVED	TXN00203714	(\$29.30)	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203714 Total	(\$29.30)			
10/24/2017	SAMSClub #6582	BALANCE OF GROCERIES FOR NEW TEACHER LUNCHEON	TXN00203715	\$15.15	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203715 Total	\$15.15			
10/24/2017	AMAZON MKTPLACE PMTS	RESOURCE BOOK FOR SPEECH	TXN00203716	\$30.54	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203716 Total	\$30.54			
10/24/2017	POPULAR SUBSCRIPTION SER	MAGAZINES FOR MEDIA CENTER	TXN00203717	\$614.50	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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10/24/2017	DOLLAR TREE	ABC VISIT DECORATIONS	TXN00203717 Total TXN00203718	\$614.50 \$25.44	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/24/2017	BSN SPORT SUPPLY GROUP	CREDIT FOR OVERCHARGE ON PREVIOUS PAYMENT	TXN00203718 Total TXN00203719	\$25.44 (\$74.59)	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/25/2017	SQ HOLIDAY FARMS, LLC	FIELD TRIP GRADE 0; HOLIDAY FARMS, RIDGELAND	TXN00203719 Total TXN00203720	(\$74.59) \$399.00	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/25/2017	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY - 3RD GRADE	TXN00203720 Total TXN00203721	\$399.00 \$262.80	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/25/2017	PUBLIX #473	GROCERIES FOR LUNCHEON FOR DENMARK VISITORS	TXN00203721 Total TXN00203722	\$262.80 \$165.04	70965570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES SPED	TXN00203722 Total TXN00203723	\$165.04 \$20.06	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/25/2017	PETMOUNTAIN COM	TURTLE HABITAT SUPPLIES	TXN00203723 Total TXN00203724	\$20.06 \$28.66	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
10/25/2017	PETMOUNTAIN COM	TURTLE HABITAT SUPPLIES	TXN00203724	\$230.00	82711233-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT ELEMENTARY SCHOOL
10/25/2017	COLLEGEBOARD PRODUCTS	COLLEGE BOARD PRODUCTS - COLLEGE BOARD MEMBERSHIP	TXN00203724 Total TXN00203725	\$258.66 \$400.00	10022101-564000	GENERAL FUND	DISTRICT OFFICE
10/25/2017	ONLINECOMPONENTS.COM	GATE REPAIR	TXN00203725 Total TXN00203726	\$400.00 \$41.40	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/25/2017	STAPLS7185319373000011	BORDER	TXN00203726 Total TXN00203727	\$41.40 \$22.89	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/25/2017	HERITAGE FOOD SERVICE GRO	HOT BOXES AND STEAMERS REPAIR (RETURN)	TXN00203727 Total TXN00203728	\$22.89 (\$330.50)	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/25/2017	E3 DIAGNOSTICS, INC	E3 DIAGNOSTICS, INC. - CREDIT	TXN00203728 Total TXN00203729	(\$330.50) (\$1,446.90)	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/25/2017	THE SPORTSMANS SHOP INC	FOOTBALL, CC, SWIM AND TENNIS TROPHIES	TXN00203729 Total TXN00203730	(\$1,446.90) \$858.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/25/2017	AMAZON.COM	DICTIONARIES	TXN00203730 Total TXN00203731	\$858.60 \$28.26	10012735-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL FALL CONFERENCE	TXN00203731 Total TXN00203732	\$28.26 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	STAPLS7185359259000001	BORDERS	TXN00203732 Total TXN00203733	\$320.32 \$60.99	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203733 Total	\$60.99			

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10/25/2017	STAPLS7185402288002001	TESTING SUPPLY	TXN00203734	\$30.34	10011494-541000-93230	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203734 Total	\$30.34			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE - SC	TXN00203735	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203735 Total	\$320.32			
10/25/2017	SCHOOL OUTFITTERS	CLASSROOM SUPPLIES/HEADPHONES	TXN00203736	\$93.32	10012790-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203736 Total	\$93.32			
10/25/2017	EMBASSY KINGSTON PLANT	REFUND FROM TITLE I CONFERENCE	TXN00203737	(\$421.32)	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203737 Total	(\$421.32)			
10/25/2017	SPELLCITY	SPELL CITY SUBSCRIPTION FOR 3RD GRADE	TXN00203738	\$59.95	10011270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203738 Total	\$59.95			
10/25/2017	JERSEY MIKES SUBS 7032	LUNCH FOR PARENT CHAT AND CHEW	TXN00203739	\$483.30	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203739 Total	\$483.30			
10/25/2017	STAPLS7185327315000001	KIND SUPPLIES	TXN00203740	\$38.13	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203740 Total	\$38.13			
10/25/2017	RIVERSTRANSORTSERVICE	CHARTER BUSES FOR 5TH GRADE CAMPING TRIP	TXN00203741	\$3,300.00	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00203741 Total	\$3,300.00			
10/25/2017	AMAZON MKTPLACE PMTS	LITERACY NIGHT SUPPLIES	TXN00203742	\$69.33	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203742 Total	\$69.33			
10/25/2017	COURTYARD BY MARRIOTT-	LADIES GOLF STATE CHAMPION LODGING	TXN00203743	\$123.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203743 Total	\$123.20			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203744	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203744 Total	\$320.32			
10/25/2017	STAPLS7185319373000009	BORDER	TXN00203745	\$9.42	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203745 Total	\$9.42			
10/25/2017	SPELLCITY	SPELL CITY SUBSCRIPTION FOR 3RD GRADE	TXN00203746	\$59.95	10011270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203746 Total	\$59.95			
10/25/2017	FERGUSON ENT #589	WATER PIPE REPAIRS	TXN00203747	\$214.33	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203747 Total	\$214.33			
10/25/2017	SDE INC	SDE INC. - LITERACY CONFERENCE	TXN00203748	\$439.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203748 Total	\$439.00			
10/25/2017	DAVE & BUSTERS #4	DEPOSIT FOR JROTC ATLANTA FIELD TRIP MEAL	TXN00203749	\$427.98	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203749 Total	\$427.98			
10/25/2017	WW GRAINGER	WELDING DISCS, WHEELS, NOZZLES, ELECTRODES	TXN00203750	\$530.00	32911501-541000	EIA FUNDS	DISTRICT OFFICE
10/25/2017	WW GRAINGER	WELDING DISCS, WHEELS, NOZZLES, ELECTRODES	TXN00203750	\$1,241.44	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL

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10/25/2017	FOOD LION #1698	FOOD LION #1698 - GREAT GIRLS CLUB MEETING	TXN00203750 Total TXN00203751	\$1,771.44 \$43.10	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	WEIGHT ROOM SUPPLIES	TXN00203751 Total TXN00203752	\$43.10 \$427.90	53625396-541000-52006	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	WALMART.COM 8009666546	BEAN BAG CHAIR FOR FLEXIBLE SEATING	TXN00203752 Total TXN00203753	\$427.90 \$63.56	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203753 Total TXN00203754	\$63.56 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	WAL-MART #6395	BETA CLUB DONATIONS	TXN00203754 Total TXN00203755	\$320.32 \$132.15	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203755 Total TXN00203756	\$132.15 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	HILTON HOTELS	SCHOOL PSYCHOLOGISTS CONFERENCE	TXN00203756 Total TXN00203757	\$320.32 \$312.75	10022201-533203	GENERAL FUND	DISTRICT OFFICE
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203757 Total TXN00203758	\$312.75 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	BUF'S	NEW EMPLOYEE NAME PLATES	TXN00203758 Total TXN00203759	\$320.32 \$19.08	10025401-541001	GENERAL FUND	DISTRICT OFFICE
10/25/2017	ULINE SHIP SUPPLIES	BOOK CART	TXN00203759 Total TXN00203760	\$19.08 \$156.16	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/25/2017	TAYLORS QUALITY LA	PLAYGROUND SUPPLIES	TXN00203760 Total TXN00203761	\$156.16 \$250.00	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/25/2017	COASTAL DISCOVERY MUSEUM	FIELD TRIPS	TXN00203761 Total TXN00203762	\$250.00 \$1,653.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/25/2017	SPELLCITY	SPELL CITY SUBSCRIPTION FOR 3RD GRADE	TXN00203762 Total TXN00203763	\$1,653.00 \$59.95	10011270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/25/2017	PUBLIX #1205	ROSES AND CANDY VOLLEYBALL	TXN00203763 Total TXN00203764	\$59.95 \$15.89	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/25/2017	1000BULBS.COM	EXIT SIGN REPAIR	TXN00203764 Total TXN00203765	\$15.89 \$192.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	BOOKS ARE FUN IVR	STEM SPACE BUILDING BLOCKS	TXN00203765 Total TXN00203766	\$192.19 \$64.00	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/25/2017	WAL-MART #7181	CHIPS/DRINK DJJ MEETING	TXN00203766 Total TXN00203767	\$64.00 \$9.36	10021281-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/25/2017	STAPLS7185319373000003	BORDER	TXN00203767 Total TXN00203768	\$9.36 \$9.32	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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10/25/2017	AMAZON MKTPLACE PMTS	ELA EXTERNAL DRIVES	TXN00203768 Total	\$9.32			
			TXN00203769	\$119.90	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	REFUND FROM TITLE I CONFERENCE	TXN00203769 Total	\$119.90			
			TXN00203770	(\$210.66)	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
10/25/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00203770 Total	(\$210.66)			
			TXN00203771	\$17.64	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/25/2017	STAPLS7185601792000001	INSTRUCTIONAL SUPPLIES FOR PHOTOGRAPHY	TXN00203771 Total	\$17.64			
			TXN00203772	\$305.18	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	PIANO DOLLY REPAIR	TXN00203772 Total	\$305.18			
			TXN00203773	\$38.43	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	PE CONFERENCE MYRTLE BEACH HOTEL	TXN00203773 Total	\$38.43			
			TXN00203774	\$308.92	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
10/25/2017	DEMCO INC	MEDIA - MEDIA SUPPLIES: BOOK LABELS, BOOK ENDS, BOOK MARKERS	TXN00203774 Total	\$308.92			
			TXN00203775	\$160.53	10022217-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/25/2017	DX PRINT LLC	PRINTING OF AGENDAS FOR 2017-18	TXN00203775 Total	\$160.53			
			TXN00203776	\$2,117.50	10023376-536000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	BOOK FOR MEDIA CENTER	TXN00203776 Total	\$2,117.50			
			TXN00203777	\$12.53	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE - SC	TXN00203777 Total	\$12.53			
			TXN00203778	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR (RETURN)	TXN00203778 Total	\$320.32			
			TXN00203779	(\$660.99)	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/25/2017	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG SCREENING	TXN00203779 Total	(\$660.99)			
			TXN00203780	\$4,708.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
10/25/2017	WAL-MART #1383	AUXILIARY SERVICES ANTI-BULLYING PLAY LUNCH FOR PLAYERS TO BE REIMBURSED BY ROTARY	TXN00203780 Total	\$4,708.00			
			TXN00203781	\$22.81	10022301-569000	GENERAL FUND	DISTRICT OFFICE
10/25/2017	WM SUPERCENTER #6395	ART SUPPLIES	TXN00203781 Total	\$22.81			
			TXN00203782	\$39.74	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/25/2017	HILTON HOTELS	SCHOOL PSYCHO CONFERENCE - DAYTONA FL	TXN00203782 Total	\$39.74			
			TXN00203783	\$312.75	10022201-533203	GENERAL FUND	DISTRICT OFFICE
10/25/2017	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - HP 612 LAPTOP KEYBOARD REPLACEMENT FOR ISD	TXN00203783 Total	\$312.75			
			TXN00203784	\$148.40	10022201-544500	GENERAL FUND	DISTRICT OFFICE
10/25/2017	VZWRLSS MY VZ VB P	ERATE - VERIZON - CELLULAR BILL-- AUG.24-SEP23 - ACCT.#221764942- 00001	TXN00203784 Total	\$148.40			
			TXN00203785	\$2,813.27	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00203785 Total	\$2,813.27			

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10/25/2017	MARRIOTT ORLANDO WORLD	2017 PLTW SUMMIT - ORLANDO FL	TXN00203786	\$717.60	20722401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203786 Total	\$717.60			
10/25/2017	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00203787	\$1,450.51	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203787 Total	\$1,450.51			
10/25/2017	WALMART.COM 8009666546	CAMERA EQUIPMENT	TXN00203788	\$61.66	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00203788 Total	\$61.66			
10/25/2017	WALMART.COM 8009666546	STORAGE BINS	TXN00203789	\$139.08	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203789 Total	\$139.08			
10/25/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00203790	\$2,448.36	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203790 Total	\$2,448.36			
10/25/2017	WAL-MART #1383 SE2	CREDIT TO DOC# 203601 (COMPLAINT ON TRAYS)	TXN00203791	(\$10.24)	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203791 Total	(\$10.24)			
10/25/2017	BUILDABEAR WORKSHOP	DECA BEAR DONATIONS	TXN00203792	\$63.60	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203792 Total	\$63.60			
10/25/2017	PAYPAL SCAHPERD	PE CONFERENCE MYRTLE BEACH REGISTRATIONS FEE	TXN00203793	\$90.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203793 Total	\$90.00			
10/25/2017	SPELLCITY	SPELL CITY SUBSCRIPTION FOR 3ED GRADE	TXN00203794	\$59.95	10011270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203794 Total	\$59.95			
10/25/2017	STAPLS7185319373000006	BORDER	TXN00203795	\$17.16	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203795 Total	\$17.16			
10/25/2017	QUILL CORPORATION	FILE JACKETS FOR NURSE FILES	TXN00203796	\$195.03	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203796 Total	\$195.03			
10/25/2017	SHARP ELECTRONICS CORPOR	SHARP - PAPER CUT LICENSES ON TRANSPORTATION MACHINES RECENTLY LEASED	TXN00203797	\$1,041.45	10025501-532500	GENERAL FUND	DISTRICT OFFICE
			TXN00203797 Total	\$1,041.45			
10/25/2017	CAROLINATRA	CHARTER BUS - DECA STUDENTS COLUMBIA SC SUPPORT LEADERSHIP BIZ ORG	TXN00203798	\$1,202.95	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203798 Total	\$1,202.95			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203799	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203799 Total	\$320.32			
10/25/2017	STAPLS7185319373000002	BORDER	TXN00203800	\$6.67	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203800 Total	\$6.67			
10/25/2017	EDUC THEATRE ASSOC	YEARLY MEMBERSHIP[FEE	TXN00203801	\$95.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203801 Total	\$95.00			
10/25/2017	COURTYARD BY MARRIOTT-	LADIES GOLF STATE CHAMPION LODGING	TXN00203802	\$123.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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10/25/2017	SQ HOLIDAY FARMS, LLC	FIELD TRIP GRADE 0; HOLIDAY FARMS, RIDGELAND	TXN00203802 Total TXN00203803	\$123.20 \$97.00	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
10/25/2017	TEACHERSPAYTEACHERS.COM	PRINTABLE FOR LD STUDENTS	TXN00203803 Total TXN00203804	\$97.00 \$17.50	10012776-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/25/2017	HILTON HOTELS	FASP ANNUAL 2017 CONF. - DAYTONA BEACH FL	TXN00203804 Total TXN00203805	\$17.50 \$0.75	10021401-533203	GENERAL FUND	DISTRICT OFFICE
10/25/2017	DBC BLICK ART MATERIAL	ART SUPPLIES SCHOOL MURALS	TXN00203805 Total TXN00203806	\$0.75 \$1,351.54	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLIES	TXN00203806 Total TXN00203807	\$1,351.54 \$37.04	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203807 Total TXN00203808	\$37.04 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	CENTER FOR CREDENTI	ADULT EDUCATION CREDENTIALING FOR STAFF MEMBER	TXN00203808 Total TXN00203809	\$320.32 \$40.00	81822301-564000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
10/25/2017	SSI SCHOOL SPECIALTY	SCISSOR CADDY, COLORED ART PAPER, POST-IT EASEL PADS	TXN00203809 Total TXN00203810	\$40.00 \$403.35	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/25/2017	SPELLCITY	SPELL CITY SUBSCRIPTION FOR 3RD GRADE	TXN00203810 Total TXN00203811	\$403.35 \$59.95	10011270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/25/2017	J W PEPPER AND SON INC	MUSIC CD AND MUSIC SHEETS	TXN00203811 Total TXN00203812	\$59.95 \$190.47	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/25/2017	AMERIGAS	UTILITIES	TXN00203812 Total TXN00203813	\$190.47 \$260.35	10025474-547001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/25/2017	HILTON HOTELS	FASP ANNUAL 2017 CONFERENCE	TXN00203813 Total TXN00203814	\$260.35 \$312.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
10/25/2017	TAYLORS QLS PT ROY	PLAYGROUND REPAIR	TXN00203814 Total TXN00203815	\$312.00 \$21.20	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/25/2017	AMAZON MKTPLACE PMTS	LIGHT REPAIR	TXN00203815 Total TXN00203816	\$21.20 \$372.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203816 Total TXN00203817	\$372.00 \$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/25/2017	STAPLS7185172279000001	MEDIA CENTER SUPPLIES	TXN00203817 Total TXN00203818	\$320.32 \$223.90	10022281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/25/2017	STAPLS7185509591000001	BORDERS	TXN00203818 Total TXN00203819	\$223.90 \$50.83	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203819 Total	\$50.83			

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10/25/2017	REST EASY, LLC - ZYHGB	HOTEL FOR ROTC LEADERSHIP RETREAT	TXN00203820	\$1,021.32	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203820 Total	\$1,021.32			
10/25/2017	DBC BLICK ART MATERIAL	ART SUPPLIES SCHOOL MURALS	TXN00203821	\$9.57	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203821 Total	\$9.57			
10/25/2017	VZWLSS MY VZ VB P	ERATE--VERIZON - EMERGENCY CELL PHONES--AUG.24-SEP.23 BILLING	TXN00203822	\$45.98	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00203822 Total	\$45.98			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203823	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203823 Total	\$320.32			
10/25/2017	BSN SPORT SUPPLY GROUP	CHEER MATS	TXN00203824	\$2,462.95	53925390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
10/25/2017	BSN SPORT SUPPLY GROUP	CHEER MATS	TXN00203824	\$2,462.95	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203824 Total	\$4,925.90			
10/25/2017	STAPLS7185554440000001	CLASSROOM SUPPLIES	TXN00203825	\$185.60	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203825 Total	\$185.60			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE - SC	TXN00203826	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203826 Total	\$320.32			
10/25/2017	HARRIS TEETER #0152	CAKE FOR NURSE LEAVING	TXN00203827	\$55.08	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203827 Total	\$55.08			
10/25/2017	USPS PO 4505200659	USPS - MAILING STUDENT RECORDS	TXN00203828	\$2.87	10021239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00203828 Total	\$2.87			
10/25/2017	WAL-MART #1383	ICE CREAM STORAGE BAGS MINTS	TXN00203829	\$168.06	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00203829 Total	\$168.06			
10/25/2017	STAPLS7185319373000010	BORDER	TXN00203830	\$9.42	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203830 Total	\$9.42			
10/25/2017	LAKESHORE LEARNING MATER	GEOMETRY KITS	TXN00203831	\$139.15	10012735-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203831 Total	\$139.15			
10/25/2017	THYSSENKRUPP ELEVATOR	ELEVATOR REPAIR	TXN00203832	\$175.00	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/25/2017	THYSSENKRUPP ELEVATOR	MONTHLY ELEVATOR MAINTENANCE	TXN00203832	\$360.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203832 Total	\$535.00			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203833	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203833 Total	\$320.32			
10/25/2017	APPLIED DATA TECHNOLOGIES	COMPUTER EQUIPMENT	TXN00203834	\$187.62	10025301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203834 Total	\$187.62			
10/25/2017	EMBASSY KINGSTON PLANT	2017 TESOL CONFERENCE	TXN00203835	\$320.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203835 Total	\$320.32			

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10/25/2017	REALLY GOOD	READING MATERIALS	TXN00203836	\$67.82	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203836 Total	\$67.82			
10/25/2017	RIVERSTRANSPORTSERVICE	DOWN PAYMENT FOR NASA BUSES	TXN00203837	\$750.00	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203837 Total	\$750.00			
10/25/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR PIANO REPAIR	TXN00203838	\$19.49	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203838 Total	\$19.49			
10/25/2017	STAPLS7185319373000004	BORDER	TXN00203839	\$9.32	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203839 Total	\$9.32			
10/25/2017	STAPLS7185319373000005	BORDER	TXN00203840	\$9.32	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203840 Total	\$9.32			
10/25/2017	STAPLS7185551030000001	DISPLAY BOARDS	TXN00203841	\$61.27	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00203841 Total	\$61.27			
10/25/2017	GBC ECOMMERCE	MACHINE MAINTENANCE RENEWAL	TXN00203842	\$541.33	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203842 Total	\$541.33			
10/25/2017	COURTYARD BY MARRIOTT-	LADIES GOLF STATE CHAMPION LODGING	TXN00203843	\$123.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203843 Total	\$123.20			
10/25/2017	STAPLS7185563637000001	SPED SUPPLIES	TXN00203844	\$137.52	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203844 Total	\$137.52			
10/25/2017	FAIRFIELD INN AIKEN	LODGING FOR MATH PD	TXN00203845	\$107.52	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203845 Total	\$107.52			
10/25/2017	STAPLS7185319373000008	BORDER	TXN00203846	\$9.42	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203846 Total	\$9.42			
10/25/2017	IXL	IXL - -MATH SOFTWARE	TXN00203847	\$7,875.00	10011388-534500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203847 Total	\$7,875.00			
10/25/2017	MOLLY HAWKINS HOUSE INC	ART CLASS SUPPLIES	TXN00203848	\$570.84	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203848 Total	\$570.84			
10/25/2017	AMAZON MKTPLACE PMTS	LIGHT REPAIR	TXN00203849	\$55.83	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203849 Total	\$55.83			
10/25/2017	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00203850	\$303.00	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203850 Total	\$303.00			
10/25/2017	ADVANCE AUTO PARTS #7191	MAINTENANCE STOCK	TXN00203851	\$6.35	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00203851 Total	\$6.35			
10/25/2017	IN BELLA COLOR LLC	PLAYGROUND SUPPLIES	TXN00203852	\$1,908.00	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203852 Total	\$1,908.00			
10/25/2017	PUBLIX #1463	REFRESHMENTS FOR SIC MEETING	TXN00203853	\$57.47	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00203853 Total	\$57.47			

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10/25/2017	STAPLS7185319373000007	BORDER	TXN00203854	\$17.16	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203854 Total	\$17.16			
10/25/2017	BUDGET PRINT CENTER	NEWSLETTER AND BROCHURES FOR TITLE I SCHOOLS	TXN00203855	\$1,325.00	20222301-536000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00203855 Total	\$1,325.00			
10/25/2017	SQ SHADETREE ENTERPRISES	FLEET VEHICLE SERVICES - DECAL MARKING	TXN00203856	\$416.75	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00203856 Total	\$416.75			
10/26/2017	MARYLAND FRIED CHICKEN	STAFF APPRECIATION	TXN00203857	\$223.56	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00203857 Total	\$223.56			
10/26/2017	FERGUSON ENT #42	SERVICE LINE REPAIR	TXN00203858	(\$67.73)	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203858 Total	(\$67.73)			
10/26/2017	APL APPLE ONLINE STORE	IPAD REPLACEMENT	TXN00203859	\$316.94	10011492-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00203859 Total	\$316.94			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203860	\$425.21	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203860 Total	\$425.21			
10/26/2017	AMAZON MKTPLACE PMTS	SPEECH SUPPLIES	TXN00203861	\$70.70	10012633-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00203861 Total	\$70.70			
10/26/2017	WALMART.COM	RUGS	TXN00203862	\$69.69	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203862 Total	\$69.69			
10/26/2017	OTC BRANDS, INC.	DANCE SUPPLIES	TXN00203863	\$255.32	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203863 Total	\$255.32			
10/26/2017	GOPHER SPORT	JUMP ROPES, SOCCER BALLS FOR GYM/PLAYGROUND	TXN00203864	\$653.15	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203864 Total	\$653.15			
10/26/2017	AMAZON MKTPLACE PMTS	CARDS FOR SUNSHINE CLUB	TXN00203865	\$38.88	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203865 Total	\$38.88			
10/26/2017	BUDGET PRINT CENTER	1000 LOGO ENVELOPES	TXN00203866	\$233.20	10023335-536000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203866 Total	\$233.20			
10/26/2017	AMAZON.COM AMZN.COM/BILL	PENCIL SHARPENERS	TXN00203867	\$1,256.04	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00203867 Total	\$1,256.04			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203868	\$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203868 Total	\$12.00			
10/26/2017	SOUTHEASTERN BUSINESS MAC	FIRE ALAROOM REPAIR	TXN00203869	\$374.18	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203869	\$299.35	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/26/2017	SOUTHEASTERN BUSINESS MAC	FIRE ALAROOM REPAIR	TXN00203869	\$406.19	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/26/2017	SOUTHEASTERN BUSINESS MAC	FIRE ALAROOM REPAIR	TXN00203869	\$299.35	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL

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10/26/2017	STAPLS7185657583000001	TESTING/ADMIN SUPPLIES	TXN00203869 Total	\$1,379.07			
			TXN00203870	\$352.49	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/26/2017	NEW READERS PRESS	ADULT EDUCATION PROFESSIONAL DEVELOPMENT MATERIAL	TXN00203870 Total	\$352.49			
			TXN00203871	\$82.00	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
10/26/2017	SHERATON MYRTLE BEACH	ED TECH CONFERENCE LODGING	TXN00203871 Total	\$82.00			
			TXN00203872	\$425.44	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/26/2017	LOWES #01521	AGRICULTURE PLANTING SUPPLIES	TXN00203872 Total	\$425.44			
			TXN00203873	\$939.35	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/26/2017	LOWES #01521	NYLON CABLE TIES	TXN00203873	\$59.36	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/26/2017	STAPLS7185683273000001	COPY PAPER	TXN00203873 Total	\$998.71			
			TXN00203874	\$1,449.41	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/26/2017	SAMSClub #6582	GREAT GUYS LUNCHEON	TXN00203874 Total	\$1,449.41			
			TXN00203875	\$11.96	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/26/2017	NASSP PRODUCT & SERVICE	MEMBERSHIP DUES	TXN00203875 Total	\$11.96			
			TXN00203876	\$215.00	10023396-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/26/2017	PAYPAL SCCOUNCILTE	REGISTRATION FOR SCCTM FALL CONFERENCE	TXN00203876 Total	\$215.00			
			TXN00203877	\$97.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203877 Total	\$97.00			
			TXN00203878	\$1,910.18	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
10/26/2017	SAMSClub #6582	CANDY FOR CARNIVAL	TXN00203878 Total	\$1,910.18			
			TXN00203879	\$94.79	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
10/26/2017	BONITZ INC	FLOORING REPAIRS	TXN00203879 Total	\$94.79			
			TXN00203880	\$476.00	53725309-532300-52011	CAPITAL FUNDS	ISLANDS ACADEMY
10/26/2017	STAPLS7185669247000001	OFFICE SUPPLIES	TXN00203880 Total	\$476.00			
10/26/2017	STAPLS7185669247000001	OFFICE SUPPLIES	TXN00203881	\$118.10	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203881	\$48.75	10025402-544500	GENERAL FUND	MAINTENANCE
10/26/2017	IN CERTIFIED CRANE SERVI	HVAC REPAIRS	TXN00203881 Total	\$166.85			
			TXN00203882	\$525.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/26/2017	SAMSClub.COM	REFRESHMENTS RED CEDAR KIDS CLUB 11.2017	TXN00203882 Total	\$525.00			
			TXN00203883	\$48.90	33818801-541000	EIA FUNDS	DISTRICT OFFICE
10/26/2017	VARSITY SPIRIT CLOTHING	CHEERLEADERS UNIFORMS	TXN00203883 Total	\$48.90			
			TXN00203884	\$2,608.50	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/26/2017	GUMDROP BOOKS	GUMDROP BOOKS - LIBRARY BOOKS	TXN00203884 Total	\$2,608.50			
			TXN00203885	\$777.72	10011388-543000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/26/2017	WAL-MART #1383	WALMART BRAND MR. CLEAN ERASERS	TXN00203885 Total	\$777.72			
			TXN00203886	\$33.27	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203886 Total	\$33.27			

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10/26/2017	AMAZON MKTPLCE PMTS	CRITICAL THINKING WITH GAMES	TXN00203887	\$8.39	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203887 Total	\$8.39			
10/26/2017	FERGUSON ENT #589	WATER PIPE REPAIR	TXN00203888	\$107.27	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00203888 Total	\$107.27			
10/26/2017	PAYPAL SCCOUNCILTE	MEMBERSHIP FOR SCCTM	TXN00203889	\$21.00	20222463-564000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203889 Total	\$21.00			
10/26/2017	SHARP ELECTRONICS CORPOR	COST PER COPIES	TXN00203890	\$204.35	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203890 Total	\$204.35			
10/26/2017	STAPLS7185389033000002	AUDIBLE TIME TIMER	TXN00203891	\$31.47	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203891 Total	\$31.47			
10/26/2017	EMBASSY SUITES LAKE BUENA	GRAD BASH 2018 DEPOSIT	TXN00203892	\$500.00	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00203892 Total	\$500.00			
10/26/2017	REFRIGERATION HARDWR SPL	WALK IN COOLER REPAIRS	TXN00203893	\$234.25	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00203893 Total	\$234.25			
10/26/2017	CDW GOVT #KPQ0384	PANASONIC KV-S1015C SCANNER;	TXN00203894	\$446.00	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00203894 Total	\$446.00			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203895	\$19.00	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203895 Total	\$19.00			
10/26/2017	HAMPTON INN - BROADWAY	SOUTH CAROLINA EDUCATIONAL TECHNOLOGY CONF - MYRTLE BEACH SC	TXN00203896	\$308.49	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203896 Total	\$308.49			
10/26/2017	SHERATON MYRTLE BEACH	ED TECH CONFERENCE LODGING	TXN00203897	\$324.00	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203897 Total	\$324.00			
10/26/2017	PSO SUPERIOR CHEER	CHEERLEADER BOWS	TXN00203898	\$393.50	70924300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203898 Total	\$393.50			
10/26/2017	THE BARGAIN BOX	TOWELS FOR SPED	TXN00203899	\$16.25	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203899 Total	\$16.25			
10/26/2017	WAL-MART #1383	INDUCTION TEACHER SUPPLIES	TXN00203900	\$68.22	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00203900 Total	\$68.22			
10/26/2017	WRISTBAND.COM	WRISTBAND.COM -	TXN00203901	\$44.65	70892685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00203901 Total	\$44.65			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203902	\$802.01	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00203902 Total	\$802.01			
10/26/2017	WALMART.COM	CONSUMABLES - CANDY FOR COMMUNITY TRUNK OR TREAT	TXN00203903	\$101.32	70983860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203903 Total	\$101.32			
10/26/2017	REALLY GOOD	CLASSROOM SUPPLIES	TXN00203904	\$103.57	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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10/26/2017	PAYPAL CML LEAGUES	CML SUBSCRIPTION	TXN00203904 Total TXN00203905	\$103.57 \$345.00	10014170-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/26/2017	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - STUDENT BREAKAWAY LANYARDS	TXN00203905 Total TXN00203906	\$345.00 \$136.55	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203906 Total TXN00203907	\$136.55 \$271.12	10025404-532100	GENERAL FUND	MAINTENANCE
10/26/2017	WALMART.COM 8009666546	2 CART ORGANIZER	TXN00203907 Total TXN00203908	\$271.12 \$70.91	10013952-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/26/2017	FLINT EQUIP SAVANNAH	GENERATOR INSPECTIONS	TXN00203908 Total TXN00203909	\$70.91 \$44.00	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203909 Total TXN00203910	\$44.00 \$624.81	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/26/2017	VARSITY SPIRIT CLOTHING	CHEER LEADING UNIFORMS	TXN00203910 Total TXN00203911	\$624.81 \$6,360.25	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/26/2017	STAPLES DIRECT	PENS, STAPLES, TAPE, FOLDERS, SHEET PROTECTORS	TXN00203911 Total TXN00203912	\$6,360.25 \$9.82	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/26/2017	AMAZON MKTPLACE PMTS	CRITICAL THINKING WITH GAMES	TXN00203912 Total TXN00203913	\$9.82 \$16.03	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
10/26/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA - LIBRARY BOOKS FOR STUDENT CHECK-OUT	TXN00203913 Total TXN00203914	\$16.03 \$215.52	10022217-543000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203914 Total TXN00203915	\$215.52 \$2,084.12	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/26/2017	AMAZON MKTPLACE PMTS	THEATER LIGHT REPAIR	TXN00203915 Total TXN00203916	\$2,084.12 \$140.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/26/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - LITERACY TEACHER BOOKS	TXN00203916 Total TXN00203917	\$140.16 \$667.54	20211244-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203917 Total TXN00203918	\$667.54 \$1,735.22	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203918 Total TXN00203919	\$1,735.22 \$439.14	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/26/2017	PIZZA HUT 317203172889	INDUCTION I SEMINAR MEETING FOOD	TXN00203919 Total TXN00203920	\$439.14 \$183.38	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/26/2017	WAL-MART #0728	STUDENT MAP REWARD-LUNCHEON	TXN00203920 Total TXN00203921	\$183.38 \$32.44	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203921 Total TXN00203922	\$32.44 \$42.44	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203922 Total	\$42.44			

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10/26/2017	SAMS CLUB #6582	FOOD FOR STAFF MEETING	TXN00203923	\$111.70	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203923 Total	\$111.70			
10/26/2017	PUBLIX #1205	ROSES AND CANDY ATHLETICS	TXN00203924	\$44.96	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203924 Total	\$44.96			
10/26/2017	WW GRAINGER	HVAC REPAIRS	TXN00203925	\$273.61	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203925 Total	\$273.61			
10/26/2017	FERGUSON ENT #42	LEAK REPAIR	TXN00203926	\$108.13	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203926 Total	\$121.07			
10/26/2017	FERGUSON ENT #42	LEAK REPAIR	TXN00203926	\$12.94	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203926 Total	\$201.25			
10/26/2017	ALVIN ORD'S SANDWICH SHOP	MENTOR TRAINING LUNCH	TXN00203927	\$201.25	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00203927 Total	\$470.00			
10/26/2017	SCAEA	SCAEA CONFERENCE REGISTRATION	TXN00203928	\$470.00	10011497-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203928 Total	\$158.44			
10/26/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS TENNIS PLAYOFFS TRANSPORTATION	TXN00203929	\$158.44	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203929 Total	\$23.88			
10/26/2017	QSC AUDIO PRODUCTS	SOUND SYSTEM REPAIRS	TXN00203930	\$23.88	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203930 Total	\$9.95			
10/26/2017	AMAZON MKTPLACE PMTS	CRITICAL THINKING WITH GAMES	TXN00203931	\$9.95	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203931 Total	\$21.00			
10/26/2017	PAYPAL SCCOUNCILTE	MEMBERSHIP FOR SCCTM	TXN00203932	\$21.00	20222463-564000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00203932 Total	\$90.67			
10/26/2017	FERGUSON ENT #42	SERVING LINE REPAIR	TXN00203933	\$90.67	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203933 Total	\$399.00			
10/26/2017	SSI SCHOOL SPECIALTY	WRITING PAPER AND EASELS	TXN00203934	\$399.00	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203934 Total	\$152.79			
10/26/2017	HENDRIX MACHINERY	LANDSCAPE MATERIALS	TXN00203935	\$152.79	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00203935 Total	\$25.00			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203936	\$25.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203936 Total	\$354.30			
10/26/2017	WM SUPERCENTER #1383	ROTC DRILL MEET MEAL	TXN00203937	\$354.30	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00203937 Total	\$1,609.38			
10/26/2017	BSN SPORT SUPPLY GROUP	SOCCER UNIFORMS, BASEBALL TEAM SUPPLIES, BASEBALL UNIFORM ITEMS, GIRLS TENNIS UNIFORMS	TXN00203938	\$1,609.38	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203938 Total	\$25.64			
10/26/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00203939	\$25.64	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203939 Total				

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10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203940	\$167.45	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203940 Total	\$167.45			
10/26/2017	SAMSClub.COM	CONSUMABLES - GROCERY ITEMS FOR COOKING LAB	TXN00203941	\$96.35	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203941 Total	\$96.35			
10/26/2017	PUBLIX #1205	SPED LIFE SKILLS SUPPLIES	TXN00203942	\$45.05	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00203942 Total	\$45.05			
10/26/2017	JLK EVENTS LLC	PBIS DANCE FALL	TXN00203943	\$350.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00203943 Total	\$350.00			
10/26/2017	AMAZON MKTPLACE PMTS	RETURN OF ITEM THAT WAS MISLABELED	TXN00203944	(\$29.95)	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00203944 Total	(\$29.95)			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203945	\$25.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203945 Total	\$25.00			
10/26/2017	WM SUPERCENTER #7181	WM SUPERCENTER #7181 -	TXN00203946	\$45.22	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203946 Total	\$45.22			
10/26/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS TENNIS PLAYOFFS TRANSPORTATION	TXN00203947	\$189.46	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203947 Total	\$189.46			
10/26/2017	HP DIRECT-PUBLICSECTOR	PLTW CIVIL ENGINEERING ARCHITECTURE COURSE & STEM PROGRAM	TXN00203948	\$4,801.41	32911501-544500	EIA FUNDS	DISTRICT OFFICE
			TXN00203948 Total	\$4,801.41			
10/26/2017	AMAZON MKTPLACE PMTS	WEIGHT ROOM SUPPLIES	TXN00203949	\$48.08	53625396-541000-52006	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203949 Total	\$48.08			
10/26/2017	DISCOUNT RUBBER STAMPS	3/8 EXCEL MARK INSPECTION STAMPS	TXN00203950	\$250.94	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203950 Total	\$250.94			
10/26/2017	AMAZON.COM	TITLE I - PD BOOKS FOR TEACHERS	TXN00203951	\$80.34	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00203951 Total	\$80.34			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203952	\$699.41	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203952 Total	\$699.41			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203953	\$106.40	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203953 Total	\$106.40			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203954	\$39.54	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203954 Total	\$39.54			
10/26/2017	ADVANCED ORG	ADVANCED FALL CONFERENCE - COLUMBIA SC	TXN00203955	\$200.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203955 Total	\$200.00			
10/26/2017	STAPLS7185663926000001	PENCIL SHARPENERS	TXN00203956	\$90.21	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203956 Total	\$90.21			
10/26/2017	TRIUMPH LEARNING	TRIUMPH LEARNING - BOOKS FOR AFTER SCHOOL TUTORING	TXN00203957	\$1,236.78	20217544-543000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00203957 Total	\$1,236.78			

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10/26/2017	STITCH DESIGNS	STITCH DESIGNS EMBROIDERY	TXN00203958	\$46.64	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00203958 Total	\$46.64			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203959	\$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203959 Total	\$13.71			
10/26/2017	EMBASSY KINGSTON PLANT	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00203960	\$117.60	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00203960 Total	\$117.60			
10/26/2017	SHARP ELECTRONICS CORPOR	COST PER COPIES	TXN00203961	\$209.96	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203961 Total	\$209.96			
10/26/2017	HAMPTON INN N CHRLSTN	CONFERENCE, LEADER IN ME	TXN00203962	\$139.48	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00203962 Total	\$139.48			
10/26/2017	SCHOLASTIC MAGAZINES	SCIENCE WORLD SUBSCRIPTION GRADE 7	TXN00203963	\$104.39	10011379-544000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00203963 Total	\$104.39			
10/26/2017	WAGNER CONSULTING GROUP	ELEVATOR INSPECTIONS	TXN00203964	\$1,755.00	10025402-532302	GENERAL FUND	MAINTENANCE
			TXN00203964 Total	\$1,755.00			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203965	\$179.07	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203965 Total	\$179.07			
10/26/2017	NAFME	MEMBERSHIP RENEWAL	TXN00203966	\$128.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203966 Total	\$128.00			
10/26/2017	STAPLS7185638418000001	AUXILIARY SERVICES SUPPLIES	TXN00203967	\$15.82	10022301-541000	GENERAL FUND	DISTRICT OFFICE
10/26/2017	STAPLS7185638418000001	AUXILIARY SERVICES TECHNOLOGY SUPPLIES	TXN00203967	\$580.83	10022301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00203967 Total	\$596.65			
10/26/2017	SHERATON MYRTLE BEACH	HOTEL FOR CONFERENCE	TXN00203968	\$283.70	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203968 Total	\$283.70			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203969	\$27.90	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203969 Total	\$27.90			
10/26/2017	TREE EQUIPMENT SERVICE	STUMP GRINDING	TXN00203970	\$145.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00203970 Total	\$145.00			
10/26/2017	STAPLS7185135833000002	POSTER BOARD	TXN00203971	\$25.96	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00203971 Total	\$25.96			
10/26/2017	DOLLAR TREE	BAGS AND PLATES	TXN00203972	\$14.84	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00203972 Total	\$14.84			
10/26/2017	STAPLS7185651586000001	CONSUMABLES - PROTECTOR SHEETS	TXN00203973	\$13.76	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203973 Total	\$13.76			
10/26/2017	PUBLIX #1205	CONSUMABLES (GROCERY ITEMS FOR COOKING LAB)	TXN00203974	\$146.61	70981680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203974 Total	\$146.61			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203975	\$15.07	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203975 Total	\$15.07			
10/26/2017	SHARP ELECTRONICS CORPOR	ISLANDS ACADEMY TECHNOLOGY SUPPLIES	TXN00203976	\$86.87	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00203976 Total	\$86.87			

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10/26/2017	SHERATON MYRTLE BEACH	ED TECH CONFERENCE LODGING	TXN00203977	\$425.44	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00203977 Total	\$425.44			
10/26/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS GOLF PLAYOFF TRANSPORTATION	TXN00203978	\$236.71	10027198-566000-929000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203978 Total	\$236.71			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203979	\$498.64	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00203979 Total	\$498.64			
10/26/2017	SAMS CLUB #6582	FALL DANCE	TXN00203980	\$32.18	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00203980 Total	\$32.18			
10/26/2017	CAPITAL COFFEE & SUPPLY	COFFEE	TXN00203981	\$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203981 Total	\$33.46			
10/26/2017	FUN EXPRESS	PRIZES FOR LITERACY NIGHT	TXN00203982	\$136.68	20211235-541000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00203982 Total	\$136.68			
10/26/2017	HAMPTON INN - BROADWAY	SOUTH CAROLINA EDUCATIONAL TECHNOLOGY CONF - MYRTLE BEACH SC	TXN00203983	\$308.49	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00203983 Total	\$308.49			
10/26/2017	BBi TRANSACT	BLACKBOARD - WEB CONFERENCING LICENSE RENEWAL	TXN00203984	\$5,521.87	10022101-534500-50019	GENERAL FUND	DISTRICT OFFICE
			TXN00203984 Total	\$5,521.87			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203985	\$992.81	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203985 Total	\$992.81			
10/26/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00203986	\$131.87	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00203986 Total	\$131.87			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203987	\$28.87	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203987 Total	\$28.87			
10/26/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00203988	\$2,448.36	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00203988 Total	\$2,448.36			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203989	\$47.28	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203989 Total	\$47.28			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203990	\$359.30	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00203990 Total	\$359.30			
10/26/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS GOLF PLAYOFF TRANSPORTATION	TXN00203991	\$64.84	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203991 Total	\$64.84			
10/26/2017	NATL ART EDU ASSOC	ACTIVE PROFESSIONAL MEMBERSHIP SC	TXN00203992	\$85.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00203992 Total	\$85.00			
10/26/2017	STAPLS7185634858000001	ADMIN/TECH SUPPLIES	TXN00203993	\$107.09	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00203993 Total	\$107.09			
10/26/2017	SQ DOWNTOWN CATERI	LUNCH FOR STUDENT ADVISORY MEETING 30OCT17	TXN00203994	\$389.34	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00203994 Total	\$389.34			

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10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00203995	\$113.67	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203995 Total	\$113.67			
10/26/2017	SHERATON MYRTLE BEACH	HOTEL FOR CONFERENCE	TXN00203996	\$108.13	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00203996 Total	\$108.13			
10/26/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER	TXN00203997	\$703.46	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00203997 Total	\$703.46			
10/26/2017	STAPLS7185639993000001	ISLANDS ACADEMY INSTRUCTIONAL SUPPLIES	TXN00203998	\$46.43	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00203998 Total	\$46.43			
10/26/2017	STAPLS7185683420000001	SPED HEADSETS	TXN00203999	\$112.25	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00203999 Total	\$112.25			
10/26/2017	WAL-MART #1383	ANTI-BULLYING PRESENTATION - LUNCH FOR PLAYERS - REIMBURSED BY ROTARY	TXN00204000	\$37.17	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00204000 Total	\$37.17			
10/26/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - ACCT.#520297646-00001 - AUG.24-SEP.23	TXN00204001	\$10,942.24	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/26/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - ACCT.#520297646-00001 - AUG.24-SEP.23 - HHHS	TXN00204001	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/26/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - ACCT.#520297646-00001 - AUG.24-SEP.23 - HHIB	TXN00204001	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/26/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - ACCT.#520297646-00001 - AUG.24-SEP.23 - ISD	TXN00204001	\$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00204001 Total	\$11,186.45			
10/26/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00204002	\$5.98	10011274-541000-18000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204002 Total	\$5.98			
10/26/2017	NASSP PRODUCT & SERVICE	NHS BCHS MEMBERSHIP	TXN00204003	\$385.00	70925660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00204003 Total	\$385.00			
10/26/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00204004	\$13.02	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204004 Total	\$13.02			
10/26/2017	FERGUSON ENT #42	SERVING LINE REPAIR	TXN00204005	\$67.73	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204005 Total	\$67.73			
10/27/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00204006	\$567.95	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204006 Total	\$567.95			
10/27/2017	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00204007	\$396.27	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00204007 Total	\$396.27			
10/27/2017	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME KIT	TXN00204008	\$111.31	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204008 Total	\$111.31			
10/27/2017	LEARNING A-Z, LLC	LEARNING A-Z, SPED CLASSROOM RENEWAL	TXN00204009	\$116.55	10012233-534500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00204009 Total	\$116.55			
10/27/2017	BLR/HCPRO	BLR- SC EMPLOYMENT LAW LETTER SUBSCRIPTION	TXN00204010	\$348.74	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00204010 Total	\$348.74			

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10/27/2017	ENTERPRISE RENT-A-CAR	ATHLETIC DIRECTOR TRAVEL	TXN00204011	\$171.04	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00204011	\$114.86	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	ENTERPRISE RENT-A-CAR	GIRLS GOLF LOWER STATE PLAY OFF TOURNAMENT	TXN00204011	\$114.86	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204011 Total	\$400.76			
10/27/2017	GBC ECOMMERCE	LAMINATING FILM	TXN00204012	\$134.93	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00204012 Total	\$134.93			
10/27/2017	GROUCHOS DELI BEAUFORT	LUNCH FOR PD	TXN00204013	\$66.34	10022435-569000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204013 Total	\$66.34			
10/27/2017	SHARP ELECTRONICS CORPOR	SEPTEMBER CPC SCHOOL WIDE	TXN00204014	\$625.06	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204014 Total	\$625.06			
10/27/2017	WAL-MART #1383	CULINARY CLASS FOOD	TXN00204015	\$153.93	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204015 Total	\$153.93			
10/27/2017	DBC BLICK ART MATERIAL	ART SUPPLY	TXN00204016	\$159.72	10011494-541000-97000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204016 Total	\$159.72			
10/27/2017	STEMFINITY	SUPPLIES FOR 3RD GRADE STEM PROJECT	TXN00204017	\$406.97	82711263-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00204017 Total	\$406.97			
10/27/2017	MHE MCGRAW-HILL ECOMM	MATH INTERVENTION PROGRAM FOR LIEU	TXN00204018	\$1,692.66	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00204018 Total	\$1,692.66			
10/27/2017	PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00204019	\$97.00	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00204019 Total	\$97.00			
10/27/2017	CHEAP SEATS RIVERWALK	HOMECOMING BANNER CONTEST WINNERS PIZZA	TXN00204020	\$162.34	70973860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00204020 Total	\$162.34			
10/27/2017	MADRAC FARMS	1ST GRADE FIELD TRIP	TXN00204021	\$838.88	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00204021 Total	\$838.88			
10/27/2017	BIGBIE ELECTRONICS INC	RADIOS	TXN00204022	\$7,488.00	10025501-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00204022 Total	\$7,488.00			
10/27/2017	AMERIGAS	UTILITIES	TXN00204023	\$489.72	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204023 Total	\$489.72			
10/27/2017	AMERIGAS	UTILITIES	TXN00204024	\$447.88	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00204024 Total	\$447.88			
10/27/2017	FERGUSON ENT #42	SINK REPAIR	TXN00204025	\$2.82	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00204025 Total	\$2.82			
10/27/2017	CAROWINDS ONLINE	FIELD TRIP	TXN00204026	\$1,000.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	CAROWINDS ONLINE	FIELD TRIP	TXN00204026	\$989.99	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204026 Total	\$1,989.99			
10/27/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00204027	\$121.90	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204027 Total	\$121.90			
10/27/2017	SCHOLASTIC READING CLUB	BOOKS FOR K-8 ELA IMPLEMENTATION	TXN00204028	\$2,687.00	10017579-543000-15500	GENERAL FUND	RIVER RIDGE ACADEMY

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10/27/2017	GCI WOODWIND	REEDS AND XYLOPHONE MALLETS	TXN00204028 Total TXN00204029	\$2,687.00 \$218.60	10011383-541000-170000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	ENTERPRISE RENT-A-CAR	GOLF TEAM RENTAL	TXN00204029 Total TXN00204030	\$218.60 \$64.84	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/27/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204030 Total TXN00204031	\$64.84 \$7,560.45	53625335-541004-52002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/27/2017	OLD FASHION CANDY	INTERNATIONAL CLUB FUNDRAISER	TXN00204031 Total TXN00204032	\$7,560.45 \$1,117.50	70973450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
10/27/2017	PUBLIX #1463	STUDENT OF THE MONTH BALLOONS-4 SETS	TXN00204032 Total TXN00204033	\$1,117.50 \$28.14	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/27/2017	BUDGET PRINT CENTER	MAILING LABELS	TXN00204033 Total TXN00204034	\$28.14 \$220.27	33818801-541000	EIA FUNDS	DISTRICT OFFICE
10/27/2017	CAROLINA INTL TRUCKS	BUS PARTS	TXN00204034 Total TXN00204035	\$220.27 \$106.46	10025501-541000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SAMSClub.COM	CONCESSION BOOTH SUPPLIES FOR VOLLEYBALL	TXN00204035 Total TXN00204036	\$106.46 \$393.71	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
10/27/2017	SQ THE BROWN BAGUE	MENTOR TRAINING LUNCH	TXN00204036 Total TXN00204037	\$393.71 \$504.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SOUND SYSTEMS AND MO	CLOCK MOUNT REPAIR - VANDALISM	TXN00204037 Total TXN00204038	\$504.00 \$122.31	10025497-532309	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/27/2017	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00204038 Total TXN00204039	\$122.31 \$148.13	38411596-541000-90005	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/27/2017	AMAZON MKTPLACE PMTS	BATHROOM INSPECTIONS	TXN00204039 Total TXN00204040	\$148.13 \$89.91	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/27/2017	REI GREENWOODHEINEMANN	LITERACY MATERIALS FOR BALANCES LITERACY CLASSROOM	TXN00204040 Total TXN00204041	\$89.91 \$746.24	10022101-541000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	AMERIGAS	UTILITIES	TXN00204041 Total TXN00204042	\$746.24 \$90.23	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/27/2017	MUSIC & ARTS CENTER #1 CO	MUSIC & ARTS CENTER #1 CO - - CABINET-CHORUS	TXN00204042 Total TXN00204043	\$90.23 \$740.94	10011388-541000-99000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/27/2017	GIH GLOBALINDUSTRIALEQ	MIRROR INSTALLATION	TXN00204043 Total TXN00204044	\$740.94 \$132.60	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/27/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00204044 Total TXN00204045	\$132.60 \$778.27	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/27/2017	FERGUSON ENT #589	SINK REPAIR	TXN00204045 Total TXN00204046	\$778.27 \$61.13	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/27/2017	SOUTH CAROLINA ASSOCIATIO	SCASA MEMBERSHIP	TXN00204046 Total TXN00204047	\$61.13 \$195.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00204047 Total	\$195.00			

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10/27/2017	SAMSClub.COM	SNACKS TO SELL FOR 5TH GRADE FIELD TRIP FUNDRAISER	TXN00204048	\$171.08	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00204048 Total	\$171.08			
10/27/2017	ENTERPRISE RENT-A-CAR	GIRLS GOLF RENTAL	TXN00204049	\$57.43	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204049 Total	\$57.43			
10/27/2017	THE WEBSTaurant STORE	MAINTENANCE STOCK	TXN00204050	\$422.30	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204050 Total	\$422.30			
10/27/2017	STAPLES DIRECT	NOTEBOOKS AND BINDERS	TXN00204051	\$107.72	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00204051 Total	\$107.72			
10/27/2017	DEMCO INC	MEDIA CENTER SUPPLIES	TXN00204052	\$82.95	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204052 Total	\$82.95			
10/27/2017	OTC BRANDS, INC.	CLASSROOM SUPPLIES	TXN00204053	\$27.53	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204053 Total	\$27.53			
10/27/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204054	\$5,769.05	53625398-541004-52002	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00204054 Total	\$5,769.05			
10/27/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00204055	\$118.64	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204055 Total	\$118.64			
10/27/2017	VAllen DISTRIBUTION #24	LIGHT REPAIRS	TXN00204056	\$226.05	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204056 Total	\$226.05			
10/27/2017	MARRIOTT ATLANTA MARQU	CONFERENCE HOTEL FEES	TXN00204057	\$611.37	10026201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00204057 Total	\$611.37			
10/27/2017	BIGBIE ELECTRONICS INC	CREDIT FOR CANCELED RADIO ORDER	TXN00204058	(\$1,060.00)	10023335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204058 Total	(\$1,060.00)			
10/27/2017	HEAT TRANSFER SALES	HOT WATER REPAIR	TXN00204059	\$130.38	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204059 Total	\$130.38			
10/27/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00204060	\$778.27	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204060 Total	\$778.27			
10/27/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00204061	\$26.49	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204061 Total	\$26.49			
10/27/2017	BIGBIE ELECTRONICS INC	RADIOS	TXN00204062	\$200.00	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204062 Total	\$200.00			
10/27/2017	NWEA 503-624-1951	SC ASSESSMENT LITERACY BOOTCAMP	TXN00204063	\$75.00	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00204063 Total	\$75.00			
10/27/2017	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00204064	\$45.64	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204064 Total	\$45.64			
10/27/2017	DUNKIN #349841	REFRESHMENTS FOR COUNSELOR ADVISORY BOARD MTG	TXN00204065	\$30.26	70961307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204065 Total	\$30.26			
10/27/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00204066	\$702.63	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00204066 Total	\$702.63			
10/27/2017	1000BULBS.COM	LIGHT TINT	TXN00204067	\$473.81	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
			TXN00204067 Total	\$473.81			

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10/27/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00204068	\$55.95	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00204068 Total	\$55.95			
10/27/2017	AMAZON MKTPLACE PMTS	MAGNETIC CHESS SET	TXN00204069	\$386.97	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204069 Total	\$386.97			
10/27/2017	VALLIN DISTRIBUTION #24	LIGHT REPAIRS	TXN00204070	\$334.68	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204070 Total	\$334.68			
10/27/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00204071	\$51.95	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204071 Total	\$51.95			
10/27/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00204072	\$34.73	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204072 Total	\$34.73			
10/27/2017	PIZZA HUT 316903169950	ANTI BULLYING PLAY - LUNCH FOR PLAYERS - REIMBURSED BY ROTARY	TXN00204073	\$105.00	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00204073 Total	\$105.00			
10/27/2017	TOMMYS TOWING AND TIRE IN	BUS RECOVERY	TXN00204074	\$395.00	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204074 Total	\$395.00			
10/27/2017	STAPLS7185315002000002	ADMIN SUPPLIES FOR GUIDANCE DEPARTMENT	TXN00204075	\$17.16	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204075 Total	\$17.16			
10/27/2017	STAPLS7185230449000002	OFFICE SUPPLIES	TXN00204076	\$30.41	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204076 Total	\$30.41			
10/27/2017	AMERIGAS	UTILITIES	TXN00204077	\$630.39	10025401-547001	GENERAL FUND	DISTRICT OFFICE
			TXN00204077 Total	\$630.39			
10/27/2017	LOWES #01521	FUN SHINE CLUB STUDENT ACTIVITIES PLANT	TXN00204078	\$42.38	70403432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204078 Total	\$42.38			
10/27/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204079	\$27,813.85	53625398-541004-52002	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			TXN00204079 Total	\$27,813.85			
10/27/2017	PUBLIX #473	REFRESHMENTS FOR COMMUNITY OUTREACH VISIT	TXN00204080	\$41.81	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204080 Total	\$41.81			
10/27/2017	LAKESHORE LEARNING MATER	TEACHER SUPPLIES	TXN00204081	\$305.82	10013952-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00204081 Total	\$305.82			
10/27/2017	AMAZON MKTPLACE PMTS	LITERACY BOOKS	TXN00204082	\$41.94	10011270-542000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00204082 Total	\$41.94			
10/27/2017	WM SUPERCENTER #7181	DECA CLUB FUND RAISING	TXN00204083	\$103.54	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00204083 Total	\$103.54			
10/27/2017	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00204084	\$7.70	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204084 Total	\$7.70			
10/27/2017	BAUDVILLE INC.	MINI-FOOTBALLS SUPPLEMENT ORDER	TXN00204085	\$440.79	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204085 Total	\$440.79			
10/27/2017	BSN SPORT SUPPLY GROUP	BOYS BASKETBALL TEAM SUPPLIES AND MATERIALS	TXN00204086	\$41.31	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204086 Total	\$41.31			

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10/27/2017	WM SUPERCENTER #728	STUDENT MAP REWARD-LUNCHEON	TXN00204087	\$7.92	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204087 Total	\$7.92			
10/27/2017	AMERIGAS	UTILITIES	TXN00204088	\$328.78	10025488-547001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00204088 Total	\$328.78			
10/27/2017	FERGUSON ENT #42	HOSE REPAIR	TXN00204089	\$31.64	10025444-541001	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204089 Total	\$31.64			
10/27/2017	STAPLS7185230449000004	OFFICE SUPPLIES	TXN00204090	\$103.13	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204090 Total	\$103.13			
10/27/2017	IN PENN CENTER, INC.	FIELD TRIP	TXN00204091	\$850.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204091 Total	\$850.00			
10/27/2017	WM SUPERCENTER #728	SUPPLIES	TXN00204092	\$10.62	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204092 Total	\$10.62			
10/27/2017	ENTERPRISE RENT-A-CAR	GIRLS GOLF RENTAL	TXN00204093	\$336.03	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204093 Total	\$336.03			
10/27/2017	STAPLS7185735045000001	SUPPLIES	TXN00204094	\$532.50	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204094 Total	\$532.50			
10/27/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	TXN00204095	\$2,484.77	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204095 Total	\$2,484.77			
10/27/2017	PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00204096	\$97.00	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00204096 Total	\$97.00			
10/27/2017	MULTI-HEALTH SYSTEMS	RCMAS - 2 AUTOSCORE FORMS - SHIPPING & HANDLING	TXN00204097	\$15.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204097 Total	\$15.00			
10/27/2017	AMAZON MKTPLACE PMTS	CRITICAL THINKING WITH GAMES	TXN00204098	\$21.70	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00204098 Total	\$21.70			
10/27/2017	EMBASSY KINGSTON PLANT	ROOM ACCOMMODATION	TXN00204099	\$318.08	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00204099 Total	\$318.08			
10/27/2017	PIACE PIZZA	CONCESSIONS PIZZA-PLAYOFF GAME	TXN00204100	\$88.29	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204100 Total	\$88.29			
10/27/2017	SQ FREEDOM WRITERS	BOOK	TXN00204101	\$20.00	23811385-543000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00204101 Total	\$20.00			
10/27/2017	EDHEADS	EDHEADS SCHOOL MEMBERSHIP	TXN00204102	\$30.00	10011379-534500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00204102 Total	\$30.00			
10/27/2017	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	TXN00204103	\$115.97	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204103 Total	\$115.97			
10/27/2017	LAGUNA CLAY CO FL	DISTRICT CLAY	TXN00204104	\$3,607.85	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00204104 Total	\$3,607.85			
10/27/2017	HMCO BOOKS	SCIENCESAURUS BOOKS	TXN00204105	\$143.10	10011879-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00204105 Total	\$143.10			

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10/27/2017	RIVERSTRANSPORTSERVICE	CAROWINDS STUDENT TRANSPORTATION	TXN00204106	\$775.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	RIVERSTRANSPORTSERVICE	CAROWINDS STUDENT TRANSPORTATION	TXN00204106	\$775.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/27/2017	SQ BROWN'S CONSTRUCTION	REPAIRS TO LIGHT POLE	TXN00204106 Total TXN00204107	\$1,550.00 \$1,900.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	TXN00204107 Total TXN00204108	\$1,900.00 \$341.14	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/27/2017	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00204108 Total TXN00204109	\$341.14 \$420.31	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/27/2017	FERGUSON ENT #42	CLEANOUT REPAIR	TXN00204109 Total TXN00204110	\$420.31 \$24.86	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/27/2017	WWW.PURPLEBRIEFCASE.CO	GA SOUTHERN CAREER FAIR REGISTRATION	TXN00204110 Total TXN00204111	\$24.86 \$100.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/27/2017	MURR PRINTING BEAUFORT	STUDENT RECEIPT BOOKS	TXN00204111 Total TXN00204112	\$100.00 \$1,479.76	10025201-536000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	RIVERSTRANSPORTSERVICE	SS - YOUTH IN GOVERNMENT TRANSPORTATION	TXN00204112 Total TXN00204113	\$1,479.76 \$7,800.00	10022101-566000-12400	GENERAL FUND	DISTRICT OFFICE
10/27/2017	SPECTRUM GRAPHIC ARTS CEN	GIRLS GOLF TEAM LOGOS/GOLF ITEMS	TXN00204113 Total TXN00204114	\$7,800.00 \$171.75	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/27/2017	SPECTRUM GRAPHIC ARTS CEN	GIRLS GOLF TEAM LOGOS/GOLF ITEMS	TXN00204114	\$69.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
10/27/2017	AMAZON MKTPLACE PMTS	GYM SOUND SYSTEM REPAIR	TXN00204114 Total TXN00204115	\$240.75 \$24.99	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/27/2017	USCB DINING 29204955	CATERING FOR BOE STATE OF THE SCHOOL BREAKFAST	TXN00204115 Total TXN00204116	\$24.99 \$1,120.00	10023101-539900	GENERAL FUND	DISTRICT OFFICE
10/27/2017	NATIONAL SCHOOL BOARD ASS	NSBA - COSA SCHOOL LAW SEMINAR REGISTRATION	TXN00204116 Total TXN00204117	\$1,120.00 \$990.00	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
10/27/2017	LOWES #00907	AGRICULTURE PLANTING SUPPLIES	TXN00204117 Total TXN00204118	\$990.00 \$33.88	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/27/2017	PAPA JOHN'S #01290	ANTI-BULLYING PRESENTATION - LUNCH FOR PLAYERS - REIMBURSED BY ROTARY	TXN00204118 Total TXN00204119	\$33.88 \$110.00	10022301-569000	GENERAL FUND	DISTRICT OFFICE
10/27/2017	THE READING WAREHOUSE IN	300 BOOKS FOR LITERACY NIGHT	TXN00204119 Total TXN00204120	\$110.00 \$600.00	20218883-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/27/2017	PIGGLY WIGGLY #193	PREGAME FOOD	TXN00204120 Total TXN00204121	\$600.00 \$43.41	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
10/27/2017	PIONEER VALLEY BOOKS	BOOK FOR READING PROGRAM	TXN00204121 Total TXN00204122 TXN00204122 Total	\$43.41 \$499.40 \$499.40	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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10/27/2017	HERITAGE FOOD SERVICE GRO	HOT BOX AND STEAMER REPAIR	TXN00204123	\$363.06	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00204123 Total	\$363.06			
10/27/2017	BUF'S	NAME TAGS FOR BOARD MEMBERS	TXN00204124	\$407.04	10023101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00204124 Total	\$407.04			
10/27/2017	DEX MED INC	DEX MED INC. - CENTURY LINK PHONE BOOK LISTINGS - 10/17/17 STATEMENT	TXN00204125	\$370.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00204125 Total	\$370.00			
10/27/2017	AMERIGAS	UTILITIES	TXN00204126	\$43.97	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00204126 Total	\$43.97			
10/27/2017	PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00204127	\$21.00	20222439-564000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00204127 Total	\$21.00			
10/27/2017	PAYPAL SCCOUNCILTE	PROFESSIONAL DEVELOPMENT TRAVEL	TXN00204128	\$21.00	20222439-564000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00204128 Total	\$21.00			
10/27/2017	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00204129	\$700.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204129 Total	\$700.73			
10/27/2017	STAPLS7185750471000001	PENCIL SHARPENER	TXN00204130	\$6.55	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204130 Total	\$6.55			
10/27/2017	PAYPAL SCCOUNCILTE	REGISTRATION FOR SCCTM CONFERENCE	TXN00204131	\$97.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00204131 Total	\$97.00			
10/27/2017	MARRIOTT ATLANTA MARQU	CONFERENCE HOTEL FEES	TXN00204132	\$456.56	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00204132 Total	\$456.56			
10/27/2017	DOMINO'S 7257	INDUCTION TEACHER SEMINAR FOOD	TXN00204133	\$221.39	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00204133 Total	\$221.39			
10/27/2017	TEACHERSPAYTEACHERS.COM	4TH GRADE PRINTABLE	TXN00204134	\$9.99	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00204134 Total	\$9.99			
10/27/2017	SQ PREFERRED EDUCATIONAL	WRESTLING TEAM STATS PROGRAM CD'S	TXN00204135	\$76.95	10027190-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204135 Total	\$76.95			
10/27/2017	WALMART.COM 8009666546	LOCKS	TXN00204136	\$24.53	10011388-541000-12900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00204136 Total	\$24.53			
10/27/2017	STAPLES DIRECT	BEVERAGE NAPKINS	TXN00204137	\$40.27	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204137 Total	\$40.27			
10/27/2017	HMCO BOOKS	READING COUNTS EE SE ACCESS FEE 1 YEAR; INDEPENDENT STUDENT READING PROGRAM.	TXN00204138	\$660.00	20211237-534500	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00204138 Total	\$660.00			
10/27/2017	SQ HOLIDAY FARMS, LLC	SQ HOLIDAY FARMS, LLC - FIELD TRIP	TXN00204139	\$376.00	70442300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204139 Total	\$376.00			

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10/27/2017	GETAWAY TRAVEL	COLLEGE FAIR - USCB - MAY RIVER TO BLUFFTON	TXN00204140	\$978.50	10022101-533100	GENERAL FUND	DISTRICT OFFICE
			TXN00204140 Total	\$978.50			
10/27/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00204141	\$280.20	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204141 Total	\$280.20			
10/27/2017	SSI SCHOOL SPECIALTY	5TH GR SUPPLIES	TXN00204142	\$88.44	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204142 Total	\$88.44			
10/27/2017	PAYPAL AMYHAWK27	PAYPAL AMY HAWK-SPEECH AND LANGUAGE SERVICES 10/09-20/17	TXN00204143	\$3,685.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00204143 Total	\$3,685.00			
10/27/2017	STAPLES 00108696	BOARD SUPPLIES	TXN00204144	\$48.90	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204144 Total	\$48.90			
10/27/2017	GETAWAY TRAVEL	STUDENT TRANSPORTATION TO STATE BAND COMPETITION	TXN00204145	\$1,854.00	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204145 Total	\$1,854.00			
10/27/2017	SAMSClub.COM	FOOD ITEMS	TXN00204146	\$393.46	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00204146 Total	\$393.46			
10/27/2017	ENTERPRISE RENT-A-CAR	TENNIS RENTAL	TXN00204147	\$133.92	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204147 Total	\$133.92			
10/27/2017	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	TXN00204148	\$10.64	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204148 Total	\$10.64			
10/27/2017	ENTERPRISE RENT-A-CAR	GIRLS GOLF RENTAL	TXN00204149	\$200.02	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204149 Total	\$200.02			
10/27/2017	RIGHTRESPONSE	FIRST AID KIT FUNDRAISER	TXN00204150	\$562.50	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00204150 Total	\$562.50			
10/27/2017	AMAZON MKTPLACE PMTS	LAPEL MIC FOR NEWS	TXN00204151	\$17.98	10023340-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204151 Total	\$17.98			
10/27/2017	TEACHERSPAYTEACHERS.COM	4TH GRADE PRINTABLE	TXN00204152	\$18.00	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00204152 Total	\$18.00			
10/27/2017	SCHOLASTIC READING CLUB	SCHOLASTIC READING CLUB STUDENT S	TXN00204153	\$15.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204153 Total	\$15.00			
10/27/2017	ENTERPRISE RENT-A-CAR	ATHLETICS - GIRLS TENNIS PLAYOFF TRANSPORTATION	TXN00204154	\$179.52	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204154 Total	\$179.52			
10/27/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204155	\$3,118.52	53625390-541004-52002	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			TXN00204155 Total	\$3,118.52			
10/30/2017	SCHOOL OUTFITTERS	MAINTENANCE STOCK	TXN00204156	\$649.19	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204156 Total	\$649.19			
10/30/2017	AMAZON MKTPLACE PMTS	PRINTER TONERS	TXN00204157	\$328.98	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204157 Total	\$328.98			
10/30/2017	EMBASSY KINGSTON PLANT	ROOM CHARGES	TXN00204158	\$157.60	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00204158 Total	\$157.60			

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10/30/2017	AMAZON MKTPLACE PMTS	PRINTER TONER	TXN00204159	\$178.99	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204159 Total	\$178.99			
10/30/2017	ONLINECOMPONENTS.COM	GATE REPAIR	TXN00204160	\$16.46	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204160 Total	\$16.46			
10/30/2017	FAIRFIELD INN & SUITES	LEAD TEACHER CONFERENCES- TAXES CHARGED	TXN00204161	\$29.12	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204161 Total	\$29.12			
10/30/2017	VALLEN DISTRIBUTION #24	CONDUIT REPAIR	TXN00204162	\$75.25	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204162 Total	\$75.25			
10/30/2017	STAPLS7185750471000002	SCANNER FOR BOOKKEEPER	TXN00204163	\$513.67	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204163 Total	\$513.67			
10/30/2017	HEUSER HDWE- BUCKWALTER	CEMENT FOR PVC	TXN00204164	\$4.23	10011278-541000-99040	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204164 Total	\$4.23			
10/30/2017	EMBASSY KINGSTON PLANT	ROOM ACCOMMODATION	TXN00204165	\$472.80	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00204165 Total	\$472.80			
10/30/2017	WESTIN ATLANTA AIRPORT	GA EDUCATIONAL TECHNOLOGY CONFERENCE - ATLANTA GA	TXN00204166	\$593.66	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00204166 Total	\$593.66			
10/30/2017	STAPLS7185822257000001	SHELVES	TXN00204167	\$731.34	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204167 Total	\$731.34			
10/30/2017	STAPLS7185453224000001	POSTER PAPER	TXN00204168	\$68.89	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204168 Total	\$68.89			
10/30/2017	AMAZON.COM AMZN.COM/BILL	USB FLASH DRIVES	TXN00204169	\$184.87	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204169 Total	\$184.87			
10/30/2017	AMAZON MKTPLACE PMTS	FOLDING TABLES	TXN00204170	\$428.86	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/30/2017	AMAZON MKTPLACE PMTS	LEGO AND BUILDING BRICK BASE KIT	TXN00204170	\$169.80	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204170 Total	\$598.66			
10/30/2017	GIUSEPPI'S PIZZA & PASTA	GREAT GUYS LUNCHEON	TXN00204171	\$170.64	10011374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204171 Total	\$170.64			
10/30/2017	ROBOTEVENTS.COM	ROBOTICS TEAM EVENT REGISTRATION - SUPPORT STEM ED	TXN00204172	\$50.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00204172 Total	\$50.00			
10/30/2017	STAPLS7185817920000001	MEDIA SUPPLY	TXN00204173	\$226.06	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204173 Total	\$226.06			
10/30/2017	BOOKS BY THE BUSHEL LLC	VARIOUS CHILDREN'S BOOKS	TXN00204174	\$1,762.35	33818801-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00204174 Total	\$1,762.35			
10/30/2017	SCHOLASTIC EDUCATION	BOOKS	TXN00204175	\$693.24	20211235-543000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204175 Total	\$693.24			
10/30/2017	STAPLS7185890396000001	SCHOOL WIDE SUPPLIES	TXN00204176	\$286.09	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204176 Total	\$286.09			
10/30/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00204177	\$183.81	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/30/2017	STAPLES DIRECT	TECHNOLOGY SUPPLIES	TXN00204177	\$11.39	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00204177 Total	\$195.20			

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10/30/2017	SUBWAY 00017020	SUBS FOR PRESENTER IN DOG HOUSE	TXN00204178	\$40.11	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00204178 Total	\$40.11			
10/30/2017	SQ ALLJOY DONUT CO	INDUCTION BREAKFAST	TXN00204179	\$42.12	10022497-569000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204179 Total	\$42.12			
10/30/2017	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS - EASEL TRAY	TXN00204180	\$57.30	10022244-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204180 Total	\$57.30			
10/30/2017	COUNTRY INN & SUITES	COUNTRY INN & SUITES - NCSPPA FALL CONFERENCE HOTEL	TXN00204181	\$382.28	10026301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00204181 Total	\$382.28			
10/30/2017	AUTO PARTS OF BEAUFORT	HAND BLOWER REPAIR	TXN00204182	\$6.65	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204182 Total	\$6.65			
10/30/2017	NCS PEARSON	NCS PEARSON - CREDIT BALANCE LEFTOVER FROM PREVIOUS CREDIT MEMO#11291530	TXN00204183	(\$5.88)	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204183 Total	(\$5.88)			
10/30/2017	OFFICE DEPOT #1214	HP INKJET PAPER	TXN00204184	\$63.58	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00204184 Total	\$63.58			
10/30/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00204185	\$236.15	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204185 Total	\$236.15			
10/30/2017	STAPLS7185818071000003	TESTING ROOM /ADMIN SUPPLIES	TXN00204186	\$330.69	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204186 Total	\$330.69			
10/30/2017	SCANTRON CORPORATION	INK CARTRIDGE FOR SCANTRON MACHINE USED FOR TESTING	TXN00204187	\$118.08	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204187 Total	\$118.08			
10/30/2017	AMAZON MKTPLACE PMTS	OZOBOTS	TXN00204188	\$592.64	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00204188 Total	\$592.64			
10/30/2017	STAPLS7185887325000001	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00204189	\$357.08	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204189 Total	\$357.08			
10/30/2017	GRAYCO BUILDING CNT-LADY	CHEMISTRY LAB SUPPLIES	TXN00204190	\$84.11	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204190 Total	\$84.11			
10/30/2017	AMAZON.COM AMZN.COM/BILL	BOOGIE BOARD 8.5" LCD WRITING TABLET, CYAN; QTY. 5; LITERACY.	TXN00204191	\$91.40	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00204191 Total	\$91.40			
10/30/2017	WM SUPERCENTER #1383	REFRESHMENTS FOR BOE MEETINGS	TXN00204192	\$50.45	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00204192 Total	\$50.45			
10/30/2017	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP	TXN00204193	\$50.00	10022262-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204193 Total	\$50.00			
10/30/2017	THYSSENKRUPP ELEVATOR	ELEVATOR REPAIRS	TXN00204194	\$2,452.00	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204194 Total	\$2,452.00			
10/30/2017	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO CHARLESTON STAGE	TXN00204195	\$400.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/30/2017	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO CHARLESTON STAGE	TXN00204195	\$400.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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10/30/2017	FAIRFIELD INN & SUITES	LEAD TEACHER CONFERENCE- TAXES CHARGED	TXN00204195 Total TXN00204196	\$800.00 \$29.12	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/30/2017	STAPLS7185754478000001	LETTER OPENER 2 PK; SORTKWIK FINGER TIP MOISTENER; SWINGLINE FINGER TIPS, AMBER, XL SIZE 14, 12 PK; STAPLES INVISIBLE TAPE, 12 PK., QTY. 6; AVERY 5979 NEON LASER ADDRESS LABELS 450 PK. QTY. 3.	TXN00204196 Total TXN00204197	\$29.12 \$59.91	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/30/2017	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT- EDTECH 2017	TXN00204197 Total TXN00204198	\$59.91 \$332.67	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
10/30/2017	AMAZON MKTPLACE PMTS	K/1 TEACHING MATERIALS	TXN00204198 Total TXN00204199	\$332.67 \$123.84	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/30/2017	PIZZA HUT 317303173028	E3 KICK-OFF MEETING	TXN00204199 Total TXN00204200	\$123.84 \$115.93	10022301-569000	GENERAL FUND	DISTRICT OFFICE
10/30/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES	TXN00204200 Total TXN00204201	\$115.93 \$125.27	10012790-544000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/30/2017	FOLLETT SCHOOL SOLUTIONS	LITERACY BOOKS	TXN00204201 Total TXN00204202	\$125.27 \$68.53	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/30/2017	MARVAIR	HVAC REPAIRS	TXN00204202 Total TXN00204203	\$68.53 \$262.94	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/30/2017	AMAZON MKTPLACE PMTS	GIFTED AND TALENTED SUPPLIES	TXN00204203 Total TXN00204204	\$262.94 \$20.00	10014176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/30/2017	AMAZON MKTPLACE PMTS	KINDER CLASS SUPPLIES	TXN00204204	\$39.29	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/30/2017	AMAZON MKTPLACE PMTS	LATINO LITERACY PARENT PROGRAM	TXN00204204	\$194.36	10016276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/30/2017	LOWES #01521	LOWES #01521 - PAINTER'S TAPE	TXN00204204 Total TXN00204205	\$253.65 \$33.90	10011144-541000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/30/2017	STAPLS7184835474000004	INDEX CARD CASES	TXN00204205 Total TXN00204206	\$33.90 \$46.43	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
10/30/2017	LAKESHORE LEARNING MATER	KINDER - CLASSROOM TEACHING TOOLS	TXN00204206 Total TXN00204207	\$46.43 \$498.75	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/30/2017	HOLIDAY INN EXPRESS	HOTEL - APPLE STATE TRAINING	TXN00204207 Total TXN00204208	\$498.75 \$155.68	10026401-533202	GENERAL FUND	DISTRICT OFFICE
10/30/2017	HILTON HEAD ISLAND INN &	ACCOMMODATIONS FOR OUT OF TOWN REFEREES	TXN00204208 Total TXN00204209	\$155.68 \$93.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/30/2017	STAPLES 00111906	TAPE COMMAND STRIPES	TXN00204209 Total TXN00204210	\$93.50 \$52.84	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/30/2017	SSI SCHOOL SPECIALTY	LEADER IN ME BOOKS	TXN00204210 Total TXN00204211	\$52.84 \$90.24	20211274-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
10/30/2017	HAMPTON INN SPARTANBURG	MATH CONFERENCE	TXN00204211 Total TXN00204212	\$90.24 \$102.30	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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10/30/2017	SCHOLASTIC MAGAZINES	ACTION MAGAZINE FOR SPED CLASSROOM	TXN00204212 Total TXN00204213	\$102.30 \$208.78	10012796-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/30/2017	SCHOLASTIC MAGAZINES	CHOICES MAGAZINES FOR PE CLASSROOM	TXN00204213	\$313.17	10011496-544000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/30/2017	SCHOLASTIC MAGAZINES	UP FRONT MAGAZINE FOR SOCIAL STUDIES CLASSROOM	TXN00204213	\$219.78	10011496-544000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/30/2017	AED SUPERSTORE	AED INSTALLATION	TXN00204213 Total TXN00204214	\$741.73 \$2,022.48	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/30/2017	WM SUPERCENTER #7181	FALL DANCE SUPPLIES	TXN00204214 Total TXN00204215	\$2,022.48 \$54.31	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
10/30/2017	SAMS CLUB #6582	TRUNK OR TREAT SNACKS, FOOD	TXN00204215 Total TXN00204216	\$54.31 \$737.88	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
10/30/2017	HILTON HEAD GLASS	GLASS REPAIRS	TXN00204216 Total TXN00204217	\$737.88 \$225.00	10025463-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/30/2017	STAPLS7185802919000001	COLORED PENCILS AND GLUE	TXN00204217 Total TXN00204218	\$225.00 \$102.10	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/30/2017	AMAZON.COM AMZN.COM/BILL	USB DOC CAMERA	TXN00204218 Total TXN00204219	\$102.10 \$99.00	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/30/2017	RENAISSANCE CONCOURSE	RON CLARK ACADEMY CONFERENCE LODGING	TXN00204219 Total TXN00204220	\$99.00 \$337.32	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
10/30/2017	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS/CATALOGING	TXN00204220 Total TXN00204221	\$337.32 \$2,065.40	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/30/2017	NATIONALSAFETYCOMPL	STUDENT SAFETY W/HIGH VISIBILITY OSHA SAFETY SIGNS & MATERIALS	TXN00204221 Total TXN00204222	\$2,065.40 \$387.81	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
10/30/2017	WALMART.COM 8009666546	FOOD COLORING FOR BRES KIDS CLUB	TXN00204222 Total TXN00204223	\$387.81 \$17.42	33818801-541000	EIA FUNDS	DISTRICT OFFICE
10/30/2017	INTERSTATE TOWING	TOWING FOR BUS	TXN00204223 Total TXN00204224	\$17.42 \$300.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
10/30/2017	STAPLS7185928481000001	SUPPLIES	TXN00204224 Total TXN00204225	\$300.00 \$181.58	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
10/30/2017	WM SUPERCENTER #6395	STEM MATERIALS	TXN00204225 Total TXN00204226	\$181.58 \$11.96	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/30/2017	GIUSEPPI'S PIZZA & PASTA	LUNCH FOR SPED FIELD TRIP	TXN00204226 Total TXN00204227	\$11.96 \$55.62	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/30/2017	MHE MCGRAW-HILL ECOMM	MATH INTERVENTION PROGRAM FOR RECS	TXN00204227 Total TXN00204228	\$55.62 \$6,252.55	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00204228 Total	\$6,252.55			

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10/30/2017	INTERSTATE TOWING	TOWING FOR BUS	TXN00204229	\$550.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00204229 Total	\$550.00			
10/30/2017	AMAZON MKTPLACE PMTS	SPED SUPPLIES FOR AUTISM CLASS	TXN00204230	\$129.58	20316101-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204230 Total	\$129.58			
10/30/2017	AMAZON.COM AMZN.COM/BILL	BORDERS	TXN00204231	\$42.17	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204231 Total	\$42.17			
10/30/2017	PCS REVENUE CONTROL SY	REPLACEMENT TOUCH SCREEN FOR COMPUTER	TXN00204232	\$357.00	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00204232 Total	\$357.00			
10/30/2017	SAGA QUAD STATES COMMUNI	ADVERTISING	TXN00204233	\$1,800.00	10025501-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00204233 Total	\$1,800.00			
10/30/2017	LOWES #01521	FRONT DOOR SUPPLIES	TXN00204234	\$7.27	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00204234 Total	\$7.27			
10/30/2017	HILTON GARDEN INN PITTSB	PA EDUCATION CAREER FAIR-HOTEL	TXN00204235	\$285.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00204235 Total	\$285.00			
10/30/2017	SOCIAL STUDIES SCH SRV	WORLD DESK MAPS AND EUROPE/ASIA	TXN00204236	\$257.60	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204236 Total	\$257.60			
10/30/2017	SAGE PUBLICATIONS	RESOURCE BOOKS	TXN00204237	\$575.57	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204237 Total	\$575.57			
10/30/2017	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00204238	\$282.64	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204238 Total	\$282.64			
10/30/2017	MHE MCGRAW-HILL ECOMM	CLASSROOM RESOURCE PACKAGE AND MANIPULATIVE	TXN00204239	\$794.39	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00204239 Total	\$794.39			
10/30/2017	SCANTASTIK INC	SCANNER FOR AP	TXN00204240	\$4,199.00	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00204240 Total	\$4,199.00			
10/30/2017	ROBOTEVENTS.COM	ROBOTEVENTS.COM -	TXN00204241	\$150.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204241 Total	\$150.00			
10/30/2017	FOOD LION #0945	CUPCAKES-END OF SEASON VOLLEYBALL	TXN00204242	\$6.99	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204242 Total	\$6.99			
10/30/2017	NAESP.ORG	MEMBERSHIP FOR NAESP	TXN00204243	\$235.00	10023363-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00204243 Total	\$235.00			
10/30/2017	AMAZON MKTPLACE PMTS	KINDER CLASS SUPPLIES	TXN00204244	\$11.94	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00204244 Total	\$11.94			
10/30/2017	STAPLES DIRECT	DESK FOR NEW EMPLOYEE	TXN00204245	\$677.32	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00204245 Total	\$677.32			
10/30/2017	STAPLES DIRECT	SPED PRINTER	TXN00204246	\$645.50	20312301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204246 Total	\$645.50			
10/30/2017	SCHOLASTIC BOOK FAIRS R4	FALL BOOK FAIR	TXN00204247	\$2,699.09	70331500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00204247 Total	\$2,699.09			

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10/30/2017	GIUSEPPI'S PIZZA & PASTA	STUDENT MAP REWARD-LUNCHEON	TXN00204248	\$549.46	70875470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00204248 Total	\$549.46			
10/30/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00204249	\$1,104.92	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204249 Total	\$1,104.92			
10/30/2017	GOLDEN CORRAL 812	STUDENT MEAL FOR CAROWINDS FIELD TRIP	TXN00204250	\$825.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204250 Total	\$825.00			
10/30/2017	AMAZON.COM AMZN.COM/BILL	DRY ERASE MARKERS	TXN00204251	\$12.34	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204251 Total	\$12.34			
10/30/2017	AMAZON MKTPLACE PMTS	PLAYGROUND REPAIR	TXN00204252	\$30.58	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204252 Total	\$30.58			
10/30/2017	LITTLE CAESARS 1680 0004	FALL DANCE	TXN00204253	\$216.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00204253 Total	\$216.00			
10/30/2017	ENTERTAINMENT DIRECT	KELSO'S CHOICE CONFLICT MANAGEMENT COMPLETE KIT SERIES FROM THE NEST FAMILY OF WEBSITES	TXN00204254	\$382.49	20211383-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204254 Total	\$382.49			
10/30/2017	FOOD LION #0945	DRINKS END OF SEASON VOLLEYBALL	TXN00204255	\$14.64	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204255 Total	\$14.64			
10/30/2017	AMAZON.COM AMZN.COM/BILL	FAKE SNOW	TXN00204256	\$40.53	70971160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00204256 Total	\$40.53			
10/30/2017	SQ HISTORY UNDERGROUND L	SOCIAL STUDIES CLASSROOM TEXTBOOKS	TXN00204257	\$808.16	10011498-542000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204257 Total	\$808.16			
10/30/2017	BUDGET PRINT CENTER	CERTIFICATES-1RST QUARTER HR/PHR	TXN00204258	\$445.20	10021281-536000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204258 Total	\$445.20			
10/30/2017	STAPLS7185754478000002	VICTOR IR40T CALCULATOR INK ROLLER BLACK/RED.	TXN00204259	\$5.82	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00204259 Total	\$5.82			
10/30/2017	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	TXN00204260	\$264.84	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/30/2017	BSN SPORT SUPPLY GROUP	FOOTBALL SUPPLY	TXN00204260	\$134.03	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204260 Total	\$398.87			
10/30/2017	LOWES #01521	TURTLE HABITAT SUPPLIES	TXN00204261	\$175.72	82711233-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT ELEMENTARY SCHOOL
			TXN00204261 Total	\$175.72			
10/30/2017	NEW SOUTH SHIRTS LLC	SILICONE WRISTBANDS FOR RED RIBBON WEEK	TXN00204262	\$280.90	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204262 Total	\$280.90			

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10/30/2017	RENAISSANCE CONCOURSE	RON CLARK ACADEMY CONFERENCE LODGING	TXN00204263	\$337.32	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00204263 Total	\$337.32			
10/30/2017	AMAZON.COM AMZN.COM/BILL	GRANT FOUNDATION FOR EDUCATIONAL EXCELLENCE	TXN00204264	\$405.99	82711279-543000-90001	LOCAL GRANTS AND CONTRIBUTIONS	RIVER RIDGE ACADEMY
			TXN00204264 Total	\$405.99			
10/30/2017	AMAZON MKTPLACE PMTS	SPEECH SUPPLIES	TXN00204265	\$43.06	10012633-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00204265 Total	\$43.06			
10/30/2017	STAPLS7185818071000005	TESTING ROOM /ADMIN SUPPLIES	TXN00204266	\$70.80	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204266 Total	\$70.80			
10/30/2017	COCHLEAR CORPORATION	HEARING EQUIPMENT	TXN00204267	\$174.90	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204267 Total	\$174.90			
10/30/2017	RTRKIDSRUGS	RUG FOR 2ND GRADE TEACHER CLASSROOM	TXN00204268	\$399.46	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204268 Total	\$399.46			
10/30/2017	NCYI.ORG	PALMETTO STATE SCHOOLING ASSOC CONF - MYRTLE BEACH SC	TXN00204269	\$154.00	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00204269 Total	\$154.00			
10/30/2017	SQ LOWCOUNTRY MERCANTILE	WELCOME BANNERS	TXN00204270	\$103.88	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204270 Total	\$103.88			
10/30/2017	SHARP BUSINESS SYS-SC	COPIERS IN BUILDING	TXN00204271	\$337.91	10011381-532500-90005	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204271 Total	\$337.91			
10/30/2017	ROBOTEVENTS.COM	ROBOTICS TEAM EVENT REGISTRATION - STEM ED	TXN00204272	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00204272 Total	\$100.00			
10/30/2017	AMAZON MKTPLACE PMTS	ENGLISH SUPPLY	TXN00204273	\$81.30	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204273 Total	\$81.30			
10/30/2017	CAPSTONE	5TH GRADE BOOKS, BACKORDERED	TXN00204274	\$9.95	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204274 Total	\$9.95			
10/30/2017	STAPLS7185818071000001	STORAGE CLIPBOARD FOR AP	TXN00204275	\$18.01	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204275 Total	\$18.01			
10/30/2017	SAMSClub #6582	WATER FOR NURSES OFFICE	TXN00204276	\$15.76	10021388-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00204276 Total	\$15.76			
10/30/2017	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME SYMPOSIUM	TXN00204277	\$598.00	20222444-533202	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204277 Total	\$598.00			
10/30/2017	AED SUPERSTORE	AED SYSTEM INSTALLATION	TXN00204278	\$2,022.48	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00204278 Total	\$2,022.48			
10/30/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00204279	\$6.92	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00204279 Total	\$6.92			
10/30/2017	AMAZON.COM AMZN.COM/BILL	EARLY CHILDHOOD SPED SUPPLIES	TXN00204280	\$149.58	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204280 Total	\$149.58			
10/30/2017	NATIONAL SCHOOL BOARD ASS	NATIONAL SCHOOL BOARD ASS - SERIES OF LAW WEBINARS	TXN00204281	\$229.00	10026401-531200-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00204281 Total	\$229.00			

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10/30/2017	AUTO PARTS OF BEAUFORT	HVAC INSPECTIONS	TXN00204282	\$19.40	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204282 Total	\$19.40			
10/30/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00204283	\$784.55	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204283 Total	\$784.55			
10/30/2017	WM SUPERCENTER #1383	CULINARY CLASS	TXN00204284	\$120.48	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204284 Total	\$120.48			
10/30/2017	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER; ASSORTED SIZES AND COLORS. STUDENT/INSTRUCTIONAL USAGE.	TXN00204285	\$72.71	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00204285 Total	\$72.71			
10/30/2017	BUDGET PRINT CENTER	BUDGET PRINT CENTER - PROCEDURAL SAFE GUARD BOOKS SPANISH	TXN00204286	\$1,394.96	20322301-536000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204286 Total	\$1,394.96			
10/30/2017	AMAZON.COM AMZN.COM/BILL	GIFTED AND TALENTED BOOKS	TXN00204287	\$21.93	10014174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204287 Total	\$21.93			
10/30/2017	STUDIO ONE AWARDS & ENGRA	STUDIO ONE AWARDS & ENGRAVE - - PLAQUE	TXN00204288	\$90.10	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00204288 Total	\$90.10			
10/30/2017	SAMSLUB.COM	SNACKS FOR AFTERCARE	TXN00204289	\$153.23	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204289 Total	\$153.23			
10/30/2017	SAMSLUB.COM	SUPPLIES FOR SCIENCE PROJECTS	TXN00204289	\$166.42	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204289 Total	\$319.65			
10/30/2017	B&H PHOTO 800-606-6969	CONSUMABLES - MICROPHONE WINDSCREENS	TXN00204290	\$69.75	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204290 Total	\$69.75			
10/30/2017	AMAZON.COM AMZN.COM/BILL	MAGNETIC FOAM CLOCKS	TXN00204291	\$45.98	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00204291 Total	\$45.98			
10/30/2017	STAPLS7185554440000002	CHART OF NUMBERS	TXN00204292	\$8.79	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00204292 Total	\$8.79			
10/30/2017	AMAZON.COM AMZN.COM/BILL	RESOURCE BOOK FOR SPEECH	TXN00204293	\$23.59	10012772-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204293 Total	\$23.59			
10/30/2017	ALVIN ORD'S SANDWICH SHOP	MENTOR TRAINING LUNCH	TXN00204294	\$422.50	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00204294 Total	\$422.50			
10/30/2017	RESIDENCE INNS IRMO NW	HOTEL FOR CONFERENCE	TXN00204295	\$117.60	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204295 Total	\$117.60			
10/30/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00204296	\$359.98	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00204296 Total	\$359.98			
10/30/2017	USPS PO 4505210660	POSTAGE FOR CERTIFIED LETTER	TXN00204297	\$6.10	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204297 Total	\$6.10			
10/30/2017	AMAZON MKTPLACE PMTS	IPAD STAND	TXN00204298	\$57.98	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204298 Total	\$57.98			

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10/30/2017	CURRY PRINTING HHI INC	STUDENT PHOTOS INTO POSTERS	TXN00204299	\$16.28	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204299 Total	\$16.28			
10/30/2017	EMBASSY KINGSTON PLANT	ROOM CHARGE REFUNDED	TXN00204300	(\$159.04)	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00204300 Total	(\$159.04)			
10/30/2017	LAKESHORE LEARNING MATER	K/1 TEACHING MATERIALS	TXN00204301	\$808.47	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/30/2017	LAKESHORE LEARNING MATER	K/1 TEACHING MATERIALS-PTO D	TXN00204301	\$142.04	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00204301 Total	\$950.51			
10/30/2017	MCDONALD'S F3466	FOOTBALL PRE-GAME MEAL FOR STUDENTS	TXN00204302	\$77.27	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00204302 Total	\$77.27			
10/30/2017	J W PEPPER AND SON INC	CHORUS SHEET MUSIC	TXN00204303	\$174.79	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204303 Total	\$174.79			
10/30/2017	OUTSIDE HILTON HEAD HILT	YETI TUMBLER FOR PALMETTO FINEST GIFTS	TXN00204304	\$52.98	70785200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204304 Total	\$52.98			
10/30/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00204305	\$883.33	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00204305 Total	\$883.33			
10/30/2017	NEW SOUTH SHIRTS LLC	SPIRIT SHIRTS	TXN00204306	\$1,664.73	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204306 Total	\$1,664.73			
10/30/2017	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00204307	\$1,106.91	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204307 Total	\$1,106.91			
10/30/2017	VEX ROBOTICS INC	ROBOTICS FULL FIELD KIT TO SUPPORT STEM ED	TXN00204308	\$1,737.01	20711501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204308 Total	\$1,737.01			
10/30/2017	NWEA 503-624-1951	SC ASSESSMENT LITERACY BOOTCAMP - COLUMBIA SC	TXN00204309	\$225.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00204309 Total	\$225.00			
10/30/2017	DATA RECOGNITION / CTB	SC READING SCORING REQUEST	TXN00204310	\$180.00	10022101-539900-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00204310 Total	\$180.00			
10/30/2017	RIVERSTRANSPO RTSERVICE	STUDENT TRANSPORTATION TO VOLLEYBALL PLAYOFFS	TXN00204311	\$800.00	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204311 Total	\$800.00			
10/30/2017	AMAZON MKTPLACE PMTS	TONERS	TXN00204312	\$158.88	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204312 Total	\$158.88			
10/30/2017	AMAZON MKTPLACE PMTS	KINDER CLASS SUPPLIES	TXN00204313	\$39.99	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00204313 Total	\$39.99			
10/30/2017	GIUSEPPI'S PIZZA & PASTA	PARENTING PROGRAM FOR LATINO LITERACY	TXN00204314	\$39.00	20218876-569000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00204314 Total	\$39.00			
10/30/2017	WAL-MART #0728	SUPPLIES FOR ART PROJECT SCHOOLWIDE	TXN00204315	\$70.77	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204315 Total	\$70.77			

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10/30/2017	ROBOTEVENTS.COM	ROBOTICS TEAM REGISTRATION TO SUPPORT STEM ED	TXN00204316	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00204316 Total	\$100.00			
10/30/2017	PUBLIX 845	SANDWICH TRAYS AND CANDY FOR HALLOWEEN PARTY	TXN00204317	\$164.33	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204317 Total	\$164.33			
10/30/2017	BONGARDE	SUPPORT STUDENT SAFETY WITH HIGH VISIBILITY OSHA SAFETY SIGNS & MATERIALS	TXN00204318	\$313.35	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00204318 Total	\$313.35			
10/30/2017	LAKESHORE LEARNING MATER	TEACHING MATERIAL VI STUDENT MATERIAL	TXN00204319	\$714.96	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00204319 Total	\$714.96			
10/30/2017	EMBASSY KINGSTON PLANT	HOTEL FOR CONFERENCE/FINANCE STAFF	TXN00204320	\$477.12	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00204320 Total	\$477.12			
10/30/2017	RIVERSTRANSPORTSERVICE	ATHLETIC TRAVEL - POST SEASON	TXN00204321	\$950.00	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00204321 Total	\$950.00			
10/30/2017	HENRY SCHEIN	ATHLETIC TRAINER SUPPLIES	TXN00204322	\$3,645.67	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204322 Total	\$3,645.67			
10/30/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00204323	\$579.40	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/30/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00204323	\$1,000.00	10011389-541000-17000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00204323 Total	\$1,579.40			
10/30/2017	STAPLS7185803850000001	CHART PAPER INDEX CARDS SENTENCE STRIPS	TXN00204324	\$278.44	10022240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204324 Total	\$278.44			
10/30/2017	HAMPTON INN - BROADWAY	SC ED TECHNOLOGY CONF	TXN00204325	\$63.24	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00204325 Total	\$63.24			
10/30/2017	RENAISSANCE CONCOURSE	RON CLARK ACADEMY CONFERENCE LODGING	TXN00204326	\$337.32	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00204326 Total	\$337.32			
10/30/2017	SCHOOL HEALTH CORP	ATHLETIC WATER STATION REPAIR	TXN00204327	\$250.70	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204327 Total	\$250.70			
10/30/2017	AMAZON MKTPLACE PMTS	CONSUMABLES - HEADPHONES, SURGE PROTECTORS, EXTENSION CORD	TXN00204328	\$307.70	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204328 Total	\$307.70			
10/30/2017	VALLEN DISTRIBUTION #24	ELECTRICAL REPAIR	TXN00204329	\$86.50	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204329 Total	\$86.50			
10/30/2017	WAL-MART #7181	RTI SUPPLIES	TXN00204330	\$174.76	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204330 Total	\$174.76			
10/30/2017	RENAISSANCE CONCOURSE	RON CLARK ACADEMY CONFERENCE LODGING	TXN00204331	\$337.32	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00204331 Total	\$337.32			
10/30/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00204332	\$187.27	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00204332 Total	\$187.27			
10/31/2017	WM SUPERCENTER #1383	SNACKS FOR SIC MEETING	TXN00204333	\$52.97	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204333 Total	\$52.97			
10/31/2017	REALLY GOOD	CLASSROOM STACKING BINS	TXN00204334	\$58.24	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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10/31/2017	ADOBE ACROPRO SUBS	SUBSCRIPTION	TXN00204334 Total	\$58.24			
			TXN00204335	\$14.99	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	MARRIOTT ATLANTA MARQU	CREDIT ISSUED - VENDOR OVERCHARGED	TXN00204335 Total	\$14.99			
			TXN00204336	(\$0.03)	10026201-533203	GENERAL FUND	DISTRICT OFFICE
10/31/2017	WAL-MART #7181	SNACKS AND WATERS FOR MEETINGS, CUSTODIAN APPRECIATION	TXN00204336 Total	(\$0.03)			
			TXN00204337	\$50.56	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
10/31/2017	SQ SIGNS NOW GOSQ.	SIGNS	TXN00204337 Total	\$50.56			
			TXN00204338	\$172.25	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	SQ SIGNS NOW GOSQ.	SIGNS		\$111.30	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204338 Total	\$283.55			
			TXN00204339	\$4,617.15	53625396-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	WAL-MART #1383	COOKIES/CRACKERS FOR PROFESSIONAL DEVELOPMENT MTG	TXN00204339 Total	\$4,617.15			
			TXN00204340	\$13.44	70835200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	WAL-MART #1383	CRAFT ITEMS FOR LITERACY NIGHT	TXN00204340 Total	\$13.44			
			TXN00204341	\$28.04	20218883-541000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	WAL-MART #1383	SUNDAE BAR ITEMS FOR LITERACY NIGHT		\$168.82	20218883-569000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00204341 Total	\$196.86			
			TXN00204342	\$13.00	10025444-532100	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/31/2017	BSN SPORT SUPPLY GROUP	ATHLETIC UNIFORMS	TXN00204342 Total	\$13.00			
			TXN00204343	\$4,015.67	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	IN IDENT-A-KID SRV OF AM	SIGN TO REMIND PARENTS TO SIGN- IN TARDY STUDENTS	TXN00204343 Total	\$4,015.67			
			TXN00204344	\$167.00	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/31/2017	RILEY INSTITUTE	REGISTRATION FOR BOARD MEMBER TO ATTEND RILEY INSTITUTE CONFERENCE AND LUNCHEON	TXN00204344 Total	\$167.00			
			TXN00204345	\$27.24	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
10/31/2017	NETFLIX.COM	FRAUDULENT CHARGE	TXN00204345 Total	\$27.24			
			TXN00204346	\$12.83	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - CREDIT- GAS	TXN00204346 Total	\$12.83			
			TXN00204347	(\$16.54)	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	CYAN TONER DELCO	TXN00204347 Total	(\$16.54)			
			TXN00204348	\$227.21	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/31/2017	SQ MATTHEW KRAYCAR	WILDLIFE REMOVAL	TXN00204348 Total	\$227.21			
			TXN00204349	\$180.00	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	SQ MATTHEW KRAYCAR	WILDLIFE REMOVAL		\$300.00	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00204349 Total	\$480.00			

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10/31/2017	SQ WHITMORE PLUMBING	BACKFLOW INSPECTIONS	TXN00204350	\$435.00	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00204350 Total	\$435.00			
10/31/2017	DELTAEDUCATION.COM	FOSS KIT REFURBISHING	TXN00204351	\$469.46	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204351 Total	\$469.46			
10/31/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00204352	\$4,617.15	53625381-541004-52002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00204352 Total	\$4,617.15			
10/31/2017	DBC BLICK ART MATERIAL	CONSUMABLES - MISC. SUPPLIES FOR ART CLASS	TXN00204353	\$532.19	70981035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00204353 Total	\$532.19			
10/31/2017	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - LITERACY NIGHT SUPPLIES	TXN00204354	\$77.28	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204354 Total	\$77.28			
10/31/2017	CAROLINIAN BEACH RESORT	HOUSEKEEPING ADJUSTMENT FOR CONFERENCE HOTEL ROOM	TXN00204355	(\$42.66)	10022283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204355 Total	(\$42.66)			
10/31/2017	SHARP ELECTRONICS CORPOR	SCHOOL COPIER	TXN00204356	\$287.62	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00204356 Total	\$287.62			
10/31/2017	DISCOUNT SCHOOL SUPPLY	6 ROLLS OF ART/BULLETIN BOARD PAPER	TXN00204357	\$434.45	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204357 Total	\$434.45			
10/31/2017	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	TXN00204358	\$49.04	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00204358 Total	\$49.04			
10/31/2017	LOWES #01521	REFRIGERATOR REPAIR	TXN00204359	(\$424.94)	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00204359 Total	(\$424.94)			
10/31/2017	AMAZON MKTPLACE PMTS	COSTUMES FOR DRAMA PLAY	TXN00204360	\$12.02	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00204360 Total	\$12.02			
10/31/2017	CAB INSTALLERS	MONITOR INSTALLATION	TXN00204361	\$640.00	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00204361 Total	\$640.00			
10/31/2017	SSI SCHOOL SPECIALTY	SHEET PROTECTORS	TXN00204362	\$11.05	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	SSI SCHOOL SPECIALTY	TONER	TXN00204362	\$57.03	10012762-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204362 Total	\$68.08			
10/31/2017	BAHAMA JOES	T-SHIRTS	TXN00204363	\$589.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204363 Total	\$589.00			
10/31/2017	CAB INSTALLERS	FIBER INSTALLATION FOR TRANSPORTATION OFFICE	TXN00204364	\$5,211.38	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00204364 Total	\$5,211.38			
10/31/2017	ITS CLASSICS	BASEBALL HATS/BALLS	TXN00204365	\$1,696.69	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204365 Total	\$1,696.69			
10/31/2017	BARNES&NOBLE.COM-BN	CLASSROOM SET OF BOOKS	TXN00204366	\$426.97	10011490-543000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00204366 Total	\$426.97			

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10/31/2017	FOOD LION #0945	FRUIT BASKETS FOR BEREAVEMENT	TXN00204367	\$51.99	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204367 Total	\$51.99			
10/31/2017	OELSCHIG'S NURSERY INC	LANDSCAPE MATERIALS	TXN00204368	\$270.30	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204368 Total	\$270.30			
10/31/2017	STAPLS7184641853000001	DVD/CD BURNER	TXN00204369	\$52.99	10021288-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00204369 Total	\$52.99			
10/31/2017	FERGUSON ENT #42	SINK REPAIR	TXN00204370	\$47.98	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00204370 Total	\$47.98			
10/31/2017	AMAZON MKTPLACE PMTS	CREDIT	TXN00204371	(\$13.00)	20211244-541000	SPECIAL REVENUE - FEDERAL	J. S. SHANKLIN ELEMENTARY SCHOOL
			TXN00204371 Total	(\$13.00)			
10/31/2017	PUBLIX #1205	GENIUS VILLAGE DROP IN	TXN00204372	\$14.95	70883625-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00204372 Total	\$14.95			
10/31/2017	PUBLIX #1205	AFTER SCHOOL SNACKS	TXN00204373	\$8.24	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00204373 Total	\$8.24			
10/31/2017	PUBLIX #1463	BEREAVEMENT	TXN00204374	\$16.09	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204374 Total	\$16.09			
10/31/2017	PUBLIX #1463	CANDY	TXN00204374	\$54.74	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00204374 Total	\$54.74			
10/31/2017	BAHAMA JOES	T-SHIRTS	TXN00204375	\$70.83	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204375 Total	\$70.83			
10/31/2017	SOUTHERN MARSH LANDSCAPE	LANDSCAPE SUPPLIES	TXN00204376	\$42.40	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00204376 Total	\$42.40			
10/31/2017	SMK SURVEYMONKEY.COM	SURVEYMONKEY - ANNUAL LICENSE RENEWAL FOR GOLD SUPPORT	TXN00204377	\$300.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00204377 Total	\$300.00			
10/31/2017	COMPUTER DYNAMICS	DATA RECOVERY	TXN00204378	\$75.00	10023340-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00204378 Total	\$75.00			
10/31/2017	SQ TAYLORS QUALITY	FFA PLANT MIX	TXN00204379	\$209.00	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204379 Total	\$209.00			
10/31/2017	LOWES #01521	PROVIDE SECURE EQUIPMENT STORAGE	TXN00204380	\$683.66	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00204380 Total	\$683.66			
10/31/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00204381	\$11.74	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00204381 Total	\$11.74			
10/31/2017	WWW.NEWEGG.COM	THERMAL PRINTER LABELS	TXN00204382	\$35.25	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00204382 Total	\$35.25			

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10/31/2017	ITS CLASSICS	ATHLETIC SOCKS	TXN00204383	\$278.96	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00204383 Total	\$278.96			
10/31/2017	SHARP ELECTRONICS CORPOR	PRINTER	TXN00204384	\$723.99	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00204384 Total	\$723.99			
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LOND DISTANCE - ACCT.#1000476980 - 10/10/17 - WBMS	TXN00204385	\$267.79	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - ADULT ED	TXN00204385	\$88.65	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BCHS	TXN00204385	\$584.48	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BES	TXN00204385	\$258.44	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BHS	TXN00204385	\$729.95	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BLES	TXN00204385	\$345.95	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BLHS	TXN00204385	\$3,623.28	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BLMS	TXN00204385	\$642.09	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BMS	TXN00204385	\$251.89	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BRES	TXN00204385	\$251.34	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - BURROUGHS	TXN00204385	\$76.20	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - CES	TXN00204385	\$249.68	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - DAUF	TXN00204385	\$171.09	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - DESC	TXN00204385	\$3,475.02	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - HHLC	TXN00204385	\$252.33	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER

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10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - HHHS	TXN00204385	\$613.94	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - HHIBE	TXN00204385	\$340.06	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - HHMS	TXN00204385	\$259.50	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - HHSCA	TXN00204385	\$340.07	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - JJDEL	TXN00204385	\$251.89	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - JSSES	TXN00204385	\$250.78	10025444-534000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - LIES	TXN00204385	\$247.47	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - LIMS	TXN00204385	\$439.29	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - MAINT.	TXN00204385	\$250.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - MCRES	TXN00204385	\$584.19	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - MMS	TXN00204385	\$345.98	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - MOES	TXN00204385	\$297.11	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - MRHS	TXN00204385	\$423.75	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - OES	TXN00204385	\$250.23	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - PINK HOUSE	TXN00204385	\$0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - PRES	TXN00204385	\$285.57	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - PVE	TXN00204385	\$327.26	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - RCE	TXN00204385	\$289.10	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - RRA	TXN00204385	\$284.25	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - RSIA	TXN00204385	\$251.89	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - SAV. HWY.	TXN00204385	\$114.30	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - SHES	TXN00204385	\$454.97	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - WBECHS	TXN00204385	\$450.18	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE - ACCT.#1000476980 - 10/10/17 - WBES	TXN00204385	\$267.80	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/31/2017	BAHAMA JOES	T-SHIRTS	TXN00204385 Total TXN00204386	\$18,888.93 \$565.50	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	SUPER DUPER PUBLICATIONS	SPEECH CLASS SUPPLIES	TXN00204386 Total TXN00204387	\$565.50 \$97.15	10012676-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA PLAY	TXN00204387 Total TXN00204388	\$97.15 \$9.79	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
10/31/2017	PUBLIX #1463	ADMIN-USB DRIVE CLEAN	TXN00204388 Total TXN00204389	\$9.79 \$8.67	10023381-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/31/2017	PUBLIX #1463	CONCESSIONS	TXN00204389	\$16.33	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
10/31/2017	SQ SIGNS NOW GOSQ.	SIGNS	TXN00204389 Total TXN00204390	\$25.00 \$641.83	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	SQ SIGNS NOW GOSQ.	SIGNS	TXN00204390	\$315.35	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204390 Total TXN00204391	\$957.18 \$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$159.90	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$342.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$594.23	10025444-532900	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$766.97	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.89	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL

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10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/31/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00204391	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/31/2017	SAMS CLUB #6582	NAPKINS PLATES AND CUPS	TXN00204391 Total TXN00204392	\$23,492.20 \$52.08	70883625-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	BRAINPOP	BRAINPOP SUBSCRIPTION	TXN00204392 Total TXN00204393	\$52.08 \$1,795.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	SCHOOL DATEBOOKS	SCHOOL AGENDA BOOKS	TXN00204393 Total TXN00204394	\$1,795.00 \$4,089.12	10011497-536000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/31/2017	CAROLINA BIOLOGIC SUPPLY	EARTHWORMS, BROWN PLANARIA	TXN00204394 Total TXN00204395	\$4,089.12 \$53.22	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/31/2017	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00204395 Total TXN00204396	\$53.22 \$3,421.09	70401500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
10/31/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00204396 Total TXN00204397	\$3,421.09 \$1,620.60	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	1ST CLASSROOM BOOKS	TXN00204397 Total TXN00204398	\$1,620.60 \$129.09	10011233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/31/2017	NAEHY	NAEHY CONFERENCE REGISTRATION	TXN00204398 Total TXN00204399	\$129.09 \$600.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/31/2017	FERGUSON ENT #82	HOT WATER HEATER REPAIRS	TXN00204399 Total TXN00204400	\$600.00 \$10.76	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00204400 Total TXN00204401	\$10.76 \$86.64	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/31/2017	VISTAPR VISTAPRINT.COM	VISTA-PRINT: RACK CARDS FOR BLUFFTON HIGH SCHOOL	TXN00204401 Total TXN00204402	\$86.64 \$41.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	SAMSClub #6582	STUDENT INCENTIVE-DONUTS	TXN00204402 Total TXN00204403	\$41.99 \$68.52	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/31/2017	IN OLIVER'S BUSHHOGGING,	TREE REMOVAL	TXN00204403 Total TXN00204404	\$68.52 \$8,400.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	HEADSETS ENGLISH DEPT.	TXN00204404 Total TXN00204405	\$8,400.00 \$661.31	10011492-544500-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - ADULT ED	TXN00204405 Total TXN00204406	\$661.31 \$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE

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10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BACKUP	TXN00204406	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BCHS	TXN00204406	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BES	TXN00204406	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BHS	TXN00204406	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BLES	TXN00204406	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BLHS	TXN00204406	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BLMS	TXN00204406	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BMS	TXN00204406	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - BRES	TXN00204406	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - CES	TXN00204406	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - DAUF	TXN00204406	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - DESC	TXN00204406	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HEMMS	TXN00204406	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HHLC	TXN00204406	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD CENTER
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HHHS	TXN00204406	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HHIBE	TXN00204406	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HHMS	TXN00204406	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - HHSCA	TXN00204406	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - JJDEL	TXN00204406	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - JSSES	TXN00204406	\$1,596.59	10025444-534000	GENERAL FUND	J. S. SHANKLIN ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - LIES	TXN00204406	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - LIMS	TXN00204406	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - MCRES	TXN00204406	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - MOES	TXN00204406	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - MRHS	TXN00204406	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - OES	TXN00204406	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - PRES	TXN00204406	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - PVE	TXN00204406	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - RCE	TXN00204406	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - RRA	TXN00204406	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - RSIA	TXN00204406	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - SHES	TXN00204406	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - WBECHS	TXN00204406	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - WBES	TXN00204406	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
10/31/2017	HARGRAY	ERATE - HARGRAY - WAN - ACCT.#1000474859 - 10/10/17 - WBMS	TXN00204406	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
10/31/2017	TEACHERSPAYTEACHERS.COM	4TH GRADE PRINTABLE	TXN00204406 Total TXN00204407	\$60,145.81 \$10.49	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
10/31/2017	SSI SCHOOL SPECIALTY	POST IT NOTES, BINDER, BOOK BINS	TXN00204407 Total TXN00204408	\$10.49 \$22.47	10012762-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	BAHAMA JOES	T-SHIRTS	TXN00204408 Total TXN00204409	\$22.47 \$890.50	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	SMARTSIGN	SUPPORT STUDENT SAFETY W/HIGH VISIBILITY OSHA SAFETY SIGNS & MATERIALS	TXN00204409 Total TXN00204410	\$890.50 \$216.90	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
10/31/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00204410 Total TXN00204411	\$216.90 \$137.58	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
10/31/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM REPAIRS	TXN00204411	\$137.59	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
10/31/2017	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00204411	\$3,348.52	10025401-532302	GENERAL FUND	DISTRICT OFFICE
10/31/2017	FERGUSON ENT #589	SINK REPAIR	TXN00204411 Total TXN00204412	\$3,623.69 \$935.90	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
10/31/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00204412 Total TXN00204413	\$935.90 \$38.66	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
10/31/2017	AMAZON MKTPLACE PMTS	MATERIALS FOR DRAMA PLAY	TXN00204413	\$39.93	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
10/31/2017	CDW GOVT #KQN4822	AUXILIARY SERVICES TECHNOLOGY SUPPLIES	TXN00204413 Total TXN00204414	\$78.59 \$102.76	10022301-544500	GENERAL FUND	DISTRICT OFFICE
10/31/2017	CDW GOVT #KQN4822	PROTECTIVE SERVICES TECHNOLOGY SUPPLIES	TXN00204414	\$102.75	10025801-544500	GENERAL FUND	DISTRICT OFFICE

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BCSD Transparency Report

October 1 - 31, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
10/31/2017	IEARN-USA	WEBSITE FOR TEACHER IB COLLABORATION	TXN00204414 Total TXN00204415	\$205.51 \$400.00	10011262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	COLUMBIA MARRIOTT	COLUMBIA MARRIOTT -PSAE CONFERENCE	TXN00204415 Total TXN00204416	\$400.00 \$335.16	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	SSI SCHOOL SPECIALTY	9X12 ENVELOPES, PAPERCLIPS	TXN00204416 Total TXN00204417	\$335.16 \$20.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
10/31/2017	COLUMBIA MARRIOTT	COLUMBIA MARRIOTT -PSAE CONFERENCE	TXN00204417 Total TXN00204418	\$20.88 \$335.16	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/31/2017	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS -	TXN00204418 Total TXN00204419	\$335.16 \$703.99	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
10/31/2017	AMAZON MKTPLACE PMTS	CYAN TONER AND 2 YELLOW TONERS DELC	TXN00204419 Total TXN00204420	\$703.99 \$437.00	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
10/31/2017	IN LOWCOUNTRY WINDOW TIN	WINDOW TINTING	TXN00204420 Total TXN00204421	\$437.00 \$902.72	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
10/31/2017	NEW SOUTH SPECIALTIES LLC	HALLWAY TACK BOARDS	TXN00204421 Total TXN00204422	\$902.72 \$1,685.40	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00204422 Total	\$1,685.40			
**Fraudulent Charges and Claim Adjustments							
9/25/2017	APL ITUNES.COM/BILL	FRAUD SEE TXN201663 FOR CREDIT	TXN00200834	\$9.99	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	CLAIM ADJ/APL ITUNES.COM	CREDIT FOR FRAUDULENT CHARGE OF 9/24/17	TXN00201663	(\$9.99)	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/18/2017	WALMART.COM8009666546	BOA CREDIT MISTAKE-RECHARGED BY BOA TO CORRECT CREDIT	TXN00203205	\$432.48	10026401-541000	GENERAL FUND	DISTRICT OFFICE
10/3/2017	CLAIM ADJ/WALMART.COM 800	BOA CREDITED THIS CHARGE BY MISTAKE SEE TXN 203205 FOR CORRECTED CHARGE BY BOA FRAUD SEE TXN 202434 FOR CREDIT	TXN00201693	(\$432.48)	10026401-541000	GENERAL FUND	DISTRICT OFFICE
9/27/2017	FOOD LION #2624	FRAUD SEE TXN 202434 FOR CREDIT	TXN00201090	\$1,000.90	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/11/2017	CLAIM ADJ/FOOD LION #2624	CLAIM ADJ/FOOD LION #2624 - CREDIT- FRAUD CHARGE	TXN00202434	(\$1,000.92)	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
9/27/2017	FOOD LION #2624	FRAUD SEE TXN 2202458 FOR CREDIT	TXN00201077	\$1,000.90	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
10/11/2017	CLAIM ADJ/FOOD LION #2624	CLAIM ADJ/FOOD LION #2624 - CREDIT- FRAUD CHARGE	TXN00202458	(\$1,000.92)	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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